

**Garden District Civic Association**  
**Profit & Loss**

January through December 2017

Jan - Dec 17

Ordinary Income/Expense	
Income	
Corporate Sponsorships	700.00
Membership Dues	27,258.18
Special Events Income	
Champagne Stroll	1,680.00
Crawfish Boil	298.24
Total Special Events Income	1,978.24
Uncategorized Income	145.38
Total Income	30,081.80
Gross Profit	30,081.80
Expense	
Beautification Expense	
Baton Rouge Water	111.40
Sign Gardens	532.90
Total Beautification Expense	644.30
Business Expenses	
Business Registration Fees	15.00
Communications	478.55
Credit Card Payment Processing Fees	0.62
Website Hosting	620.00
Total Business Expenses	1,114.17
Contract Services	
Outside Contract Services	1,828.32
Off-Duty Security Patrols	21,160.00
Total Contract Services	22,988.32
Lawn & Neighborhood Signs	342.55
Newsletter & Flyer Expenses	693.73
Operations	
Bank, Bus., State Filing Fees	298.75
Books, Subscriptions, Reference	248.50
Mbshp. Drive Expenses	612.64
Membership Stickers	205.34
P.O. Box Rental	94.00
Prof. Mbshp. & Dues	100.00
Total Operations	1,559.23
Special Events & Projects	
Champagne Stroll	671.48
Crawfish Boil	3,649.30
Dog Waste Bags	225.00
Easter Egg Hunt	341.68
Fall Picnic	948.03
Yard Sale	2,817.87
Neighborhood Sign Decorations	367.25
Welcome Packet	215.14
Total Special Events & Projects	9,235.75
Stripe Payment Processing Fees	147.82
Total Expense	36,725.87
Net Ordinary Income	-6,644.07
Net Income	-6,644.07