

Tara Crime Prevention District
Profit and Loss Budget Overview
January through December 2019

Revenue	
Revenue	\$ 67,850
Disbursements	
accounting Fees	\$ 500
camera repairs	\$ 2,500
Insurance	\$ 1,000
lawn maintenance	\$ 8,000
legal Fees	\$ 3,000
postage, Mailing Service	\$ 175
security	\$ 39,200
supplies	\$ 200
taxes	\$ 622
Total Disbursements	<u>\$ 55,197</u>
Excess of Revenue over Disbursements	<u>\$ 12,653</u>