

Village of Bancroft PC/DDA
Profit & Loss Budget Overview
 March 2023 through February 2024

	TOTAL
	Mar '23 - Feb 24
Ordinary Income/Expense	
Income	
DDA Income	
TIF	3,500.00
Summer Fest	8,000.00
Total DDA Income	11,500.00
DDA Yard Sale	0.00
Total Income	11,500.00
Expense	
Bank Service Charges	0.00
Community activity	0.00
DDA General	
Advertising	100.00
Attorney Fees	0.00
Community Fund	300.00
Office Supplies	500.00
Total DDA General	900.00
Postage and Delivery	100.00
Summer Fest	4,500.00
Total Expense	5,500.00
Net Ordinary Income	6,000.00
Net Income	6,000.00