

City of Prescott  
Election Financial Statement  
For the fiscal year ending June 30, 2019

UNAUDITED

**Revenues**

Property Tax	\$ 1,748,005
City Sales, Use & Franchise Tax	49,340,390
Fees & Service Charges	50,296,836
Licenses	1,255,342
Fines and Forfeitures	344,293
Debt Issues	4,536,391
Miscellaneous	3,971,685
State Sales Tax	4,260,230
State Income Tax	5,174,547
Highway User Revenue	3,702,094
Vehicle License Tax	2,934,661
Grants	9,188,375
Total	<u>\$ 136,752,849</u>

**Expenditures**

General Fund	\$ 39,000,331
Special Revenue Funds	41,924,579
Capital Project Fund	139,061
Debt Service Fund	5,576
Enterprise Funds	68,891,979
Total	<u>\$ 149,961,526</u>

The City of Prescott's complete financial reports are available at:

<http://www.prescott-az.gov/city-management/budget-finance/budget-finance-reports/>