

**Hillsboro Fire Protection District**  
**Equipment and Apparatus/Capital Reserve Fund**  
January through December 2021

		<b>2 -Equipment and Apparatus Fund</b>
		<b>Jan - Dec 21</b>
<b>Income</b>		
<b>4000 · Beginning Fund Balances</b>		
<b>4000A · Apparatus and Equipment Fund</b>	595,183.09	
<b>Total 4000 · Beginning Fund Balances</b>	595,183.09	
<b>4010 · Fund Transfer Income</b>		
<b>4010A · Apparatus and Equipment Fund</b>	33,654.37	
<b>Total 4010 · Fund Transfer Income</b>	33,654.37	
<b>Total Income</b>	628,837.46	
<b>Gross Profit</b>	628,837.46	
<b>Expense</b>		
<b>Net Income</b>	<b>628,837.46</b>	