

Hillsboro Fire Protection District
Building and Land Fund
 January through December 2024

		3 - Building and Land Fund
		<u>Jan - Dec 24</u>
Income		
4000 · Beginning Fund Balances		
4000B · Building and Land Fund		23,411.61
Total 4000 · Beginning Fund Balances		<u>23,411.61</u>
4008 · Sale of Assets		75,000.00
4010 · Fund Transfer Income		
4010B · Building and Land Fund		99,909.00
Total 4010 · Fund Transfer Income		<u>99,909.00</u>
Total Income		<u>198,320.61</u>
Gross Profit		<u>198,320.61</u>
Expense		
6001 · CAPITAL OUTLAY		
6001B · Building Equipment		90,000.00
Total 6001 · CAPITAL OUTLAY		<u>90,000.00</u>
Total Expense		<u>90,000.00</u>
Net Income		<u><u>108,320.61</u></u>