

Hillsboro Fire Protection District
Building and Land Fund
 January through December 2022

		3 - Building and Land Fund
		<u>Jan - Dec 22</u>
Income		
4000 · Beginning Fund Balances		
4000B · Building and Land Fund	49,798.23	<u>49,798.23</u>
Total 4000 · Beginning Fund Balances		49,798.23
Bank Interest		1,000.00
4010 · Fund Transfer Income		
4010B · Building and Land Fund	10,000.00	<u>10,000.00</u>
Total 4010 · Fund Transfer Income		10,000.00
Total Income		<u>60,798.23</u>
Gross Profit		<u>60,798.23</u>
Net Income		<u><u>60,798.23</u></u>