

**HBT Fire/EMS Tax
Profit & Loss Budget Overview
January through December 2014**

Cash Basis

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
310.000 · Fire/EMS Tax	
310.100 · Fire/EMS Tax	62,036.00
Total 310.000 · Fire/EMS Tax	<u>62,036.00</u>
Total Income	<u>62,036.00</u>
Gross Profit	62,036.00
Expense	
411.000 · Fire/EMS Tax Distribution	
411.100 · Fountaindale	17,817.00
411.200 · Fairfield Fire & EMS	33,754.20
411.300 · Cashtown	2,182.80
411.400 · South Mountain	8,282.00
Total 411.000 · Fire/EMS Tax Distribution	<u>62,036.00</u>
Total Expense	<u>62,036.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>