Kamiah Fire Protection Distric
PO BOX 712
515 Main Street
Kamiah, ID 83536
EIN #82-0406679
208-926-1491

Profit and Loss

Kamiah Fire Protection District

October 1, 2023-September 30, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	0.02
Assestments	64,698.69
Direct Public Support	200.00
donations	
Investments	37.17
Interest-Savings,	**$37.17**
Total for Investments	
Other Types of Income	1,029.01
Reimbursements misc revenue	**$1,029.01**
Total for Other Types of Income	
Surpluss Sales	5,000.00
Total for Income	**$70,964.89**
Cost of Goods Sold	
Gross Profit	**$70,964.89**
Expenses	
Accounting Fees	867.26
Facilities and Equipment	$2,033.94
Building Maintenance	$47.69
Building Utilities	6,901.29
Total for Building Maintenance	**$6,948.98**
Equipment	454.03
Equip Rental and Maintenance	300.00
Total for Facilities and Equipment	**$9,736.95**
Fire Equipment	
Expendables - fuels oil	7,516.38
Maintenance of equipment	1,200.64
Supplies	3,590.68
Total for Fire Equipment	**$12,307.70**
Fire Equpment Durables	6,046.42
Insurance	5,149.00
ISFCA	837.00
Office Supplies	494.58
Operations	$413.03
Advertising	215.75
Total for Operations	**$628.78**
Other Types of Expenses	
Other Costs	40.00
Total for Other Types of Expenses	**$40.00**
Payroll Expense	3,440.21

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October 1, 2023-September 30, 2024

DISTRIBUTION ACCOUNT	TOTAL
Reimbursement to City of Kamiah	
Other Reimbursable Expenses	225.74
Total for Reimbursement to City of Kamiah	**$225.74**
Subscriptions and Dues	54.95
Total for Expenses	**$39,828.59**
Net Operating Income	**$31,136.30**
Other Income	
Other Expenses	
Ask My Accountant	-31.00
Total for Other Expenses	**-$31.00**
Net Other Income	**$31.00**
Net Income	**$31,167.30**