

PENNSBURY TOWNSHIP, CHESTER COUNTY, PA

CONSOLIDATED FINANCIAL STATEMENT
(GOVERNMENTAL AND PROPRIETARY FUNDS)
FOR THE YEAR ENDED DECEMBER 31, 2006

Net Assets as of 1/1/06	<u>\$ 1,127,843</u>
Earned Income Taxes	169,172
Open Space Taxes	324,335
Real Estate and Transfer Taxes	527,011
Income from State and Federal Sources	160,245
Other Revenues	<u>229,447</u>
Total Revenues	<u>1,410,210</u>
General Government	270,075
Public Safety	219,773
Public Works	322,509
Parks & Recreation	51,291
Debt Service	<u>416,182</u>
Total Expenditures	<u>1,279,830</u>
Net Assets as of 12/31/06	<u><u>\$ 1,258,223</u></u>
Outstanding Debt at 12/31/06 =	<u><u>\$774,000</u></u>

Umbreit, Korengel & Associates, P.C.
Certified Public Accountants
714 E. Baltimore Pike
Kennett Square, PA 19348
610-444-3222