

Bayou Vista Volunteer Fire Department Profit & Loss

April 2017

INCOME

CITY OF BV CONTRIBUTION	3,750.00
INTEREST INCOME	9.58
MISC INCOME	2,500.00
RESIDENT FIRE FEE	17,612.60

Total Income 23,872.18

EXPENSE

ADMINISTRATION	1,145.20
MEDICAL OPERATIONS	25.57
MEMBER INCENTIVES	372.00
PAID PERSONNEL	12,668.27
TRAINING EXPENDITURES	50.00
TRUCK LOAN (Engine 1)	1,770.21
TRUCK LOAN (Rescue Truck)	998.51
VEHICLE OPERATIONS	158.74

Total Expense 17,188.50

Net Ordinary Income 6,683.68

NET INCOME 6,683.68