

Bayou Vista Volunteer Fire Department

Profit & Loss

December 2017

Income

CITY OF BV CONTRIBUTION	3,750.00
INTEREST INCOME	13.73
RESIDENT FIRE FEE	17,452.44

Total Income 21,216.17

Expense

ADMINISTRATION	603.51
FUNDRAISING	97.56
MEDICAL OPERATIONS	28.05
MEMBER INCENTIVES	944.00
PAID PERSONNEL	12,416.91
TRUCK LOAN (Eng 1)	1,770.21
TRUCK LOAN (Rescue)	998.51

Total Expense 16,858.75

Net Income 4,357.42