

# Bayou Vista Volunteer Fire Department

## Profit & Loss

May 2017

### Income

CITY OF BV CONTRIBUTION	3,750.00
INTEREST INCOME	5.88
RESIDENT FIRE FEE	17,485.41
WCID	544.00

**Total Income** 21,785.29

### Expense

ADMINISTRATION	1,803.95
COMMUNICATIONS	453.00
FIRE OPERATIONS	749.61
MEDICAL OPERATIONS	1,128.05
MEMBER INCENTIVES	1,211.00
PAID PERSONNEL	19,381.32
TRUCK LOAN (Engine 1)	1,770.21
TRUCK LOAN (Rescue Truck)	998.51
VEHICLE OPERATIONS	5,457.19

**Total Expense** 32,952.84

**Net Ordinary Income** -11,167.55

**Net Income** -11,167.55