

# Bayou Vista Volunteer Fire Department

## Profit & Loss

March 2018

### Income

CITY OF BV CONTRIBUTION	3,750.00
INTEREST INCOME	24.17
RESIDENT FIRE FEE	17,481.30

**Total Income** 21,255.47

### Expense

ADMINISTRATION	7,531.84	\$6,121 insurance
FIRE OPERATIONS	290.61	
MEDICAL OPERATIONS	263.43	
MEMBER INCENTIVES	635.00	
PAID PERSONNEL	13,351.97	
TRAINING EXPENDITURES	497.66	
TRUCK LOAN (Eng 1)	1,770.21	
TRUCK LOAN (Rescue)	998.51	
VEHICLE OPERATIONS	4,833.46	

**Total Expense** 30,172.69

**Net Income** -8,917.22