

Bayou Vista Volunteer Fire Department
Profit & Loss
June 2018

Income

CITY OF BV CONTRIBUTION	3,750.00
INDIVIDUAL CONTRIBUTIONS	125.00 Kona Ice
INTEREST INCOME	9.82
RESIDENT FIRE FEE	17,652.36
WCID	226.00
Total Income	21,763.18

Expense

ADMINISTRATION	3,945.26 bay heater & county dinner
FIRE OPERATIONS	5,258.96 bunker gear
FUNDRAISING	70.52
MEDICAL OPERATIONS	29.00
MEMBER INCENTIVES	685.00
PAID PERSONNEL	12,863.29
TRUCK LOAN (Eng 1)	1,770.21
TRUCK LOAN (Rescue)	998.51
VEHICLE OPERATIONS	1,115.28
Total Expense	26,736.03

Net Income

-4,972.85