

Bayou Vista Volunteer Fire Department  
**Profit & Loss**  
August 2020

**INCOME**

CITY OF BV CONTRIBUTION	3,750.00	
INDIVIDUAL CONTRIBUTIONS	100.00	In memory Sal Woodruff
INTEREST INCOME	6.16	
RESIDENT FIRE FEE	18,931.43	
WCID	698.00	
<b>TOTAL INCOME</b>	<b><u>23,485.59</u></b>	

**EXPENSE**

**ADMINISTRATION**

Office/Station Supp & Maint	86.78	
Utilities	551.69	ATT/Comcast/Ready Refresh
<b>Total ADMINISTRATION</b>	<b><u>638.47</u></b>	

**FIRE OPERATIONS** 1,703.10 MES/Allied Breathing

**MEDICAL OPERATIONS** 35.02

**MEMBER INCENTIVES** 545.00

**PAID PERSONNEL** 13,539.04

**TRUCK LOAN (Eng 1)** 1,770.21

**TRUCK LOAN (Rescue/Squad)** 998.51

**VEHICLE OPERATIONS**

Fuel	204.12	
Maint/Repair	1,507.14	
<b>Total VEHICLE OPERATIONS</b>	<b><u>1,711.26</u></b>	

**Total Expense** **20,940.61**

**NET INCOME** **2,544.98**