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06/02/22

Cash Basis

Piney Point Volunteer Fire Department
Profit & Loss
April 2022

	<u>Apr 22</u>
Income	
Donations	200.00
Fire Dues	<u>2,666.91</u>
Total Income	2,866.91
Expense	
Computers/Software	83.38
Postage, Shipping, Mailing	351.31
Retirement Fund	106.20
Supplies	
General	<u>65.11</u>
Total Supplies	65.11
Telephone	51.03
Utilities	
Electricity	
Station 1	23.78
Station 3	26.95
Station 5	<u>47.60</u>
Total Electricity	98.33
Total Utilities	<u>98.33</u>
Total Expense	755.36
Net Income	<u><u>2,111.55</u></u>