

6:40 AM
12/06/21
Cash Basis

Piney Point Volunteer Fire Department
Profit & Loss
November 2021

	<u>Nov 21</u>
Income	
Donations	
Amazon Smile	<u>7.75</u>
Total Donations	<u>7.75</u>
Fire Dues	<u>180.00</u>
Total Income	<u>187.75</u>
Expense	
Active 911	221.00
Building Maintenance	
PPVFD Station 3	<u>120.00</u>
Total Building Maintenance	<u>120.00</u>
Retirement Fund	106.20
Telephone	51.12
Truck Maintenance & Supplies	
Truck 1414-2015	838.64
Truck 1422	849.09
Vehicle 1401 (Chief)	<u>89.37</u>
Total Truck Maintenance & Supp...	<u>1,777.10</u>
Utilities	
Electricity	
Station 1	33.22
Station 3	26.66
Station 5	<u>48.38</u>
Total Electricity	<u>108.26</u>
Water	
Station 2	<u>33.09</u>
Total Water	<u>33.09</u>
Total Utilities	<u>141.35</u>
Total Expense	<u>2,416.77</u>
Net Income	<u><u>-2,229.02</u></u>