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07/01/21

Cash Basis

Piney Point Volunteer Fire Department
Profit & Loss
June 2021

	<u>Jun 21</u>
Income	
Donations	540.00
Fire Dues	1,440.00
Total Income	1,980.00
Expense	
Computers/Software	1,857.25
Electricity	
Old Fox Hunter's Property	16.15
Station 1	17.10
Station 3	24.62
Station 5	22.65
Total Electricity	80.52
Propane	1,699.00
Retirement Fund	118.00
Supplies	69.29
Telephone	51.23
Truck Maintenance & Supplies	
Truck 1416	71.48
Truck 1444	5.75
Total Truck Maintenance & Supplies	77.23
Water	33.09
Total Expense	3,985.61
Net Income	<u><u>-2,005.61</u></u>