

# Rennerdale Volunteer Fire Department

## Statement of Activity

October 14 - November 11, 2024

	TOTAL
Revenue	
Interest Income	3.12
RVFD Revenue	
Fundraising	1,182.85
Rent	3,100.00
<b>Total RVFD Revenue</b>	<b>4,282.85</b>
<b>Total Revenue</b>	<b>\$4,285.97</b>
GROSS PROFIT	<b>\$4,285.97</b>
Expenditures	
RVFD 1 - Administrative Expense	75.16
Fundraising Expense	1,259.91
Training	150.00
<b>Total RVFD 1 - Administrative Expense</b>	<b>1,485.07</b>
RVFD 2 - Services Expense	
Daylight	5,492.25
PPE	629.26
Vehicle Maintenance	5,439.66
<b>Total RVFD 2 - Services Expense</b>	<b>11,561.17</b>
RVFD 3 - Station Expense	
Building and Grounds	6,058.17
Computer Equipment & Software	123.05
Utilities	
Electric	898.54
Gas	41.57
Nextiva	257.13
Verizon Fios	209.15
Water	168.96
<b>Total Utilities</b>	<b>1,575.35</b>
<b>Total RVFD 3 - Station Expense</b>	<b>7,756.57</b>
<b>Total Expenditures</b>	<b>\$20,802.81</b>
NET OPERATING REVENUE	<b>\$ -16,516.84</b>
NET REVENUE	<b>\$ -16,516.84</b>