

OAK SHORES Volunteer Fire Dept. Company 34

			Memo	Jan - Dec 08	Jan - Dec 07
		Income			
		Donations			
			Oak Shores Rec Comm. 50/50 Raffle	157.00	215.00
			Homeowners Donations	2,200.00	1,300.00
			Oak Shores Rec Comm. FF Ball Donation	2,400.00	2,403.00
			July 4th Yard Sale Fund Raiser		2,908.00
		Total Donations		4,757.00	6,826.00
		Total Income		4,757.00	
		Expense			
		Charity Fund			
			Burn Fund	100.00	
		Total Charity Fund		100.00	
		Disaster Kit			
			Disaster Kit	101.86	
			Clip Boards for Disaster Kit	11.74	
			Supplies	85.79	
		Total Disaster Kit		199.39	
		STATION SUPPLIES			
			Tools	219.95	
			Watches and Reading Glasses for Medical Bags	91.04	
			Equipment / Supplies	500.00	
		Total STATION SUPPLIES		810.99	480.98
		Equipment			
		FORD F450 PATROL 34			
			Oil Change	35.28	
			Air Bags Replacement	465.66	
			Tubing	80.04	
		Total FORD F450 PATROL 34		580.98	
		Total 5030 - Equipment		580.98	140.06
		Uniforms			
			Hats	484.85	
			Uniforms	1,746.45	
		Total Uniforms		2,231.30	
		Special events			
		Christmas Party			

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				Table	107.24	
				Crab Legs	438.00	
				Gifts: Aux Members Sweatshirts	398.33	
				Food	748.82	
		Total Christmas Party			1,692.39	
		Total Special events			1,692.39	1,347.30
		Insurance				
				Patrol 34	2,700.00	
		Total Insurance			2,700.00	2,700.00
		Station Food and Beverage				
				Coverage 7/4 - 7/16/2008	122.00	
		Total Station Food and Beverage			122.00	114.63
		Professional Development				
		PCF Training				
				J. Marmeljo - Wildland Academy	250.00	
		Total PCF Training			250.00	
		Total Professional Development			250.00	146.68
		Total Expense			8,687.05	4,929.65
		Net Income			-3,930.05	4,929.65
		End of the Year Balance			\$ 4,378.76	\$ 8,308.81