Orofino Rural Fire District
Profit & Loss
September 30, 2024 through October 1, 2025

	Sep 30, '24 - Oct 1, 25
Ordinary Income/Expense	
Income	
INTEREST	35.83
Private Contract Income	3,452.00
PROPERTY TAX REMITTENCE	50,368.53
Total Income	53,856.36
Expense	
Advertising and Promotion	210.00
Fire Protection Services	32,520.00
Insurance Expense	4,736.68
Office Expense	329.99
Office Supplies	82.71
Payroll Expenses	5,066.60
Professional Fees	1,350.00
Repairs and Maintenance	3,618.00
TAXES	786.89
Utilities	4,331.26
Total Expense	53,032.13
Net Ordinary Income	824.23
Net Income	**824.23**