

NCVFA
Financial Report
November 2024

Operations – Prosperity

Beginning Balance	\$8,897.36
Deposits – Dues	200.00
County Fire School	460.00
Dues	100.00
County Fire School	120.00
Debits – Burnout (Dawson)	-200.00
Burnout (Rice)	-200.00
Ending Balance	\$9,377.36
Total Burnout Funds Available	\$1,350.00

Donation/Grant – Prosperity

Beginning Balance	\$41,861.69
Deposits	
Debits - Rice VFD	-992.38
Navarro Mills VFD	-1,639.40
Navarro Mills VFD	-194.72
Clear Signal Radio-Dawson	-1,534.00
Dawson VFD	-105.40
Dawson VFD	-194.72
Streetman VFD	-1,639.40
Streetman VFD	-194.72
Emhouse VFD	-1,639.40
Emhouse VFD	-194.72
Silver City VFD	-1,639.40

Silver City VFD	-194.72
Richland VFD	-1,089.40
Richland VFD	-194.72
Union High VFD	-1,639.40
Union High VFD	-194.72
287 R/C	-1,639.40
287 R/C	-194.72
Ending Balance	\$26,746.35