

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January 1 through August 25, 2009

	<u>Jan 1 - Aug 25, 09</u>	<u>Jan 1 - Aug 25, 08</u>	<u>\$ Change</u>	<u>% Change</u>
Income				
Contributions Income				
Unrestricted	1,548.77	793.88	754.89	95.1%
Total Contributions Income	1,548.77	793.88	754.89	95.1%
Interest	13.69	2.79	10.90	390.7%
Miscellaneous Income				
Bumper Stickers	56.00	69.00	-13.00	-18.8%
Total Miscellaneous Income	56.00	69.00	-13.00	-18.8%
Total Income	1,618.46	865.67	752.79	87.0%
Expense				
Administration				
Awards	20.65	0.00	20.65	100.0%
Dues and Subscriptions	50.00	50.00	0.00	0.0%
Licenses and Permits	10.00	10.00	0.00	0.0%
Postage and Delivery	44.00	42.00	2.00	4.8%
Total Administration	124.65	102.00	22.65	22.2%
Property				
Equipment Purchase/Rental	686.11	916.97	-230.86	-25.2%
Total Property	686.11	916.97	-230.86	-25.2%
Search Related				
Search Expense	0.00	508.10	-508.10	-100.0%
Total Search Related	0.00	508.10	-508.10	-100.0%
Training Expenses				
Classes	3,580.00	0.00	3,580.00	100.0%
Total Training Expenses	3,580.00	0.00	3,580.00	100.0%
Total Expense	4,390.76	1,527.07	2,863.69	187.5%
Net Income	-2,772.30	-661.40	-2,110.90	-319.2%