

**Alamosa Volunteer Search & Rescue**  
**Balance Sheet**  
As of May 27, 2009

	<u>May 27, 09</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Alamosa State Bank	460.87
Alamosa State Bank Savings	<u>3,475.68</u>
<b>Total Checking/Savings</b>	3,936.55
<b>Other Current Assets</b>	
DOLA Grant	<u>932.70</u>
<b>Total Other Current Assets</b>	<u>932.70</u>
<b>Total Current Assets</b>	<u>4,869.25</u>
<b>TOTAL ASSETS</b>	<b><u>4,869.25</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	3,529.25
Retained Earnings	4,149.92
Net Income	<u>-2,809.92</u>
<b>Total Equity</b>	<u>4,869.25</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>4,869.25</u></b>