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Accrual Basis

**Alamosa Volunteer Search & Rescue**  
**Profit & Loss Prev Year Comparison**  
**January 1 through April 27, 2010**

	<u>Jan 1 - Apr 27, 10</u>	<u>Jan 1 - Apr 27, 09</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Income</b>				
<b>Contributions Income</b>				
<b>Unrestricted</b>	3,130.80	1,517.52	1,613.28	106.3%
<b>Total Contributions Income</b>	3,130.80	1,517.52	1,613.28	106.3%
<b>Interest</b>	10.69	7.32	3.37	46.0%
<b>Miscellaneous Income</b>				
<b>Bumper Stickers</b>	18.00	56.00	-38.00	-67.9%
<b>Total Miscellaneous Income</b>	18.00	56.00	-38.00	-67.9%
<b>Total Income</b>	3,159.49	1,580.84	1,578.65	99.9%
<b>Expense</b>				
<b>Administration</b>				
<b>Awards</b>	0.00	20.65	-20.65	-100.0%
<b>Dues and Subscriptions</b>	50.00	50.00	0.00	0.0%
<b>Licenses and Permits</b>	10.00	10.00	0.00	0.0%
<b>Total Administration</b>	60.00	80.65	-20.65	-25.6%
<b>Property</b>				
<b>Equipment Purchase/Rental</b>	2,722.09	498.81	2,223.28	445.7%
<b>Total Property</b>	2,722.09	498.81	2,223.28	445.7%
<b>Search Related</b>				
<b>Search Expense</b>	27.00	0.00	27.00	100.0%
<b>Total Search Related</b>	27.00	0.00	27.00	100.0%
<b>Training Expenses</b>				
<b>Classes</b>	1,000.00	3,580.00	-2,580.00	-72.1%
<b>Total Training Expenses</b>	1,000.00	3,580.00	-2,580.00	-72.1%
<b>Total Expense</b>	3,809.09	4,159.46	-350.37	-8.4%
<b>Net Income</b>	<b>-649.60</b>	<b>-2,578.62</b>	<b>1,929.02</b>	<b>74.8%</b>