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Accrual Basis

## Alamosa Volunteer Search & Rescue Profit & Loss Prev Year Comparison January 2010

	<u>Jan 10</u>	<u>Jan 09</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Income</b>				
<b>Contributions Income</b>				
Unrestricted	2,705.00	700.00	2,005.00	286.4%
<b>Total Contributions Income</b>	2,705.00	700.00	2,005.00	286.4%
<b>Miscellaneous Income</b>				
Bumper Stickers	18.00	0.00	18.00	100.0%
<b>Total Miscellaneous Income</b>	18.00	0.00	18.00	100.0%
<b>Total Income</b>	2,723.00	700.00	2,023.00	289.0%
<b>Expense</b>				
<b>Administration</b>				
Dues and Subscriptions	50.00	50.00	0.00	0.0%
Licenses and Permits	10.00	10.00	0.00	0.0%
<b>Total Administration</b>	60.00	60.00	0.00	0.0%
<b>Property</b>				
Equipment Purchase/Rental	126.50	265.00	-138.50	-52.3%
<b>Total Property</b>	126.50	265.00	-138.50	-52.3%
<b>Training Expenses</b>				
Classes	0.00	3,580.00	-3,580.00	-100.0%
<b>Total Training Expenses</b>	0.00	3,580.00	-3,580.00	-100.0%
<b>Total Expense</b>	186.50	3,905.00	-3,718.50	-95.2%
<b>Net Income</b>	<u>2,536.50</u>	<u>-3,205.00</u>	<u>5,741.50</u>	<u>179.1%</u>