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Accrual Basis

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January 1 through April 26, 2011

	<u>Jan 1 - Apr 26, 11</u>	<u>Jan 1 - Apr 26, 10</u>	<u>\$ Change</u>	<u>% Change</u>
Income				
Contributions Income				
Unrestricted	1,516.57	3,130.80	-1,614.23	-51.6%
Total Contributions Income	1,516.57	3,130.80	-1,614.23	-51.6%
Interest	12.51	10.69	1.82	17.0%
Miscellaneous Income				
Bumper Stickers	0.00	18.00	-18.00	-100.0%
Total Miscellaneous Income	0.00	18.00	-18.00	-100.0%
Total Income	1,529.08	3,159.49	-1,630.41	-51.6%
Expense				
Administration				
Dues and Subscriptions	50.00	50.00	0.00	0.0%
Licenses and Permits	0.00	10.00	-10.00	-100.0%
Total Administration	50.00	60.00	-10.00	-16.7%
Property				
Equipment Purchase/Rental	0.00	2,722.09	-2,722.09	-100.0%
Total Property	0.00	2,722.09	-2,722.09	-100.0%
Search Related				
Search Expense	0.00	27.00	-27.00	-100.0%
Total Search Related	0.00	27.00	-27.00	-100.0%
Training Expenses				
Classes	0.00	1,000.00	-1,000.00	-100.0%
Total Training Expenses	0.00	1,000.00	-1,000.00	-100.0%
Total Expense	50.00	3,809.09	-3,759.09	-98.7%
Net Income	<u>1,479.08</u>	<u>-649.60</u>	<u>2,128.68</u>	<u>327.7%</u>