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Accrual Basis

Alamosa Volunteer Search & Rescue Profit & Loss Prev Year Comparison January 1 through May 24, 2011

| | Jan 1 - May 24, 11 | Jan 1 - May 24, 10 | \$ Change | % Change |
|-----------------------------------|--------------------|--------------------|-----------------|---------------|
| 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 | 22.67 | 10.69 | 11.98 | 112.1% |
| Miscellaneous Income | | | | |
| Bumper Stickers | 0.00 | 23.00 | -23.00 | -100.0% |
| Total Miscellaneous Income | 0.00 | 23.00 | -23.00 | -100.0% |
| Total Income | 1,539.24 | 3,164.49 | -1,625.25 | -51.4% |
| Expense | | | | |
| Administration | | | | |
| Dues and Subscriptions | 50.00 | 50.00 | 0.00 | 0.0% |
| Licenses and Permits | 10.00 | 20.00 | -10.00 | -50.0% |
| Postage and Delivery | 46.00 | 0.00 | 46.00 | 100.0% |
| Total Administration | 106.00 | 70.00 | 36.00 | 51.4% |
| Property | | | | |
| Equipment Purchase/Rental | 0.00 | 2,797.09 | -2,797.09 | -100.0% |
| Total Property | 0.00 | 2,797.09 | -2,797.09 | -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 | 106.00 | 3,894.09 | -3,788.09 | -97.3% |
| Net Income | 1,433.24 | -729.60 | 2,162.84 | 296.4% |