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Accrual Basis

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
 January through November 2011

	Jan - Nov 11	Jan - Nov 10	\$ Change	% Change
Income				
Contributions Income				
Unrestricted	2,084.00	6,695.37	-4,611.37	-68.9%
Total Contributions Income	2,084.00	6,695.37	-4,611.37	-68.9%
Grants	0.00	4,473.00	-4,473.00	-100.0%
Interest	31.55	26.71	4.84	18.1%
Miscellaneous Income				
Bumper Stickers	35.00	70.71	-35.71	-50.5%
Miscellaneous Income - Other	0.00	655.59	-655.59	-100.0%
Total Miscellaneous Income	35.00	726.30	-691.30	-95.2%
Valley Community Fund	496.57	0.00	496.57	100.0%
Total Income	2,647.12	11,921.38	-9,274.26	-77.8%
Expense				
Administration				
Awards	0.00	273.73	-273.73	-100.0%
Dues and Subscriptions	50.00	50.00	0.00	0.0%
Licenses and Permits	10.00	20.00	-10.00	-50.0%
Office Supplies	23.50	0.00	23.50	100.0%
Postage and Delivery	46.00	44.00	2.00	4.6%
Return of Grant Funds	2,505.36	1,267.76	1,237.60	97.6%
Total Administration	2,634.86	1,655.49	979.37	59.2%
Miscellaneous	10.00	0.00	10.00	100.0%
Property				
Equipment Purchase/Rental	2,092.64	2,797.09	-704.45	-25.2%
Vehicle/Fuel Expense	1,199.27	91.50	1,107.77	1,210.7%
Total Property	3,291.91	2,888.59	403.32	14.0%
Search Related				
Search Expense	99.81	243.74	-143.93	-59.1%
Total Search Related	99.81	243.74	-143.93	-59.1%
Training Expenses				
Classes	2,868.93	1,000.00	1,868.93	186.9%
Total Training Expenses	2,868.93	1,000.00	1,868.93	186.9%
Total Expense	8,905.51	5,787.82	3,117.69	53.9%
Net Income	-6,258.39	6,133.56	-12,391.95	-202.0%