

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

	Jan - Sep 11	Jan - Sep 10	\$ Change	% Change
<b>Income</b>				
<b>Contributions Income</b>				
Unrestricted	2,084.00	6,695.37	-4,611.37	-68.9%
<b>Total Contributions Income</b>	2,084.00	6,695.37	-4,611.37	-68.9%
<b>Grants</b>	0.00	4,473.00	-4,473.00	-100.0%
<b>Interest</b>	31.55	26.71	4.84	18.1%
<b>Miscellaneous Income</b>				
Bumper Stickers	0.00	70.71	-70.71	-100.0%
<b>Total Miscellaneous Income</b>	0.00	70.71	-70.71	-100.0%
<b>Valley Community Fund</b>	496.57	0.00	496.57	100.0%
<b>Total Income</b>	2,612.12	11,265.79	-8,653.67	-76.8%
<b>Expense</b>				
<b>Administration</b>				
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%
<b>Total Administration</b>	2,634.86	1,381.76	1,253.10	90.7%
<b>Property</b>				
Equipment Purchase/Rental	2,092.64	2,797.09	-704.45	-25.2%
Vehicle/Fuel Expense	839.19	91.50	747.69	817.2%
<b>Total Property</b>	2,931.83	2,888.59	43.24	1.5%
<b>Search Related</b>				
Search Expense	99.81	27.00	72.81	269.7%
<b>Total Search Related</b>	99.81	27.00	72.81	269.7%
<b>Training Expenses</b>				
Classes	1,840.00	1,000.00	840.00	84.0%
<b>Total Training Expenses</b>	1,840.00	1,000.00	840.00	84.0%
<b>Total Expense</b>	7,506.50	5,297.35	2,209.15	41.7%
<b>Net Income</b>	<b>-4,894.38</b>	<b>5,968.44</b>	<b>-10,862.82</b>	<b>-182.0%</b>