

10:48 AM

02/28/12

Accrual Basis

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January 1 through February 28, 2012

	<u>Jan 1 - Feb 28, 12</u>	<u>Jan - Feb 11</u>	<u>\$ Change</u>	<u>% Change</u>
Income				
Contributions Income				
Unrestricted	<u>685.54</u>	<u>1,020.00</u>	<u>-334.46</u>	<u>-32.8%</u>
Total Contributions Income	<u>685.54</u>	<u>1,020.00</u>	<u>-334.46</u>	<u>-32.8%</u>
Valley Community Fund	<u>478.23</u>	<u>0.00</u>	<u>478.23</u>	<u>100.0%</u>
Total Income	<u>1,163.77</u>	<u>1,020.00</u>	<u>143.77</u>	<u>14.1%</u>
Expense				
Administration				
Dues and Subscriptions	<u>90.00</u>	<u>50.00</u>	<u>40.00</u>	<u>80.0%</u>
Total Administration	<u>90.00</u>	<u>50.00</u>	<u>40.00</u>	<u>80.0%</u>
Total Expense	<u>90.00</u>	<u>50.00</u>	<u>40.00</u>	<u>80.0%</u>
Net Income	<u><u>1,073.77</u></u>	<u><u>970.00</u></u>	<u><u>103.77</u></u>	<u><u>10.7%</u></u>