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03/03/12

Accrual Basis

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January 2012

	<u>Jan 12</u>	<u>Jan 11</u>	<u>\$ Change</u>	<u>% Change</u>
Income				
Contributions Income				
Unrestricted	685.54	1,020.00	-334.46	-32.8%
Total Contributions Income	<u>685.54</u>	<u>1,020.00</u>	<u>-334.46</u>	<u>-32.8%</u>
Total Income	685.54	1,020.00	-334.46	-32.8%
Expense				
Administration				
Dues and Subscriptions	60.00	50.00	10.00	20.0%
Total Administration	<u>60.00</u>	<u>50.00</u>	<u>10.00</u>	<u>20.0%</u>
Total Expense	<u>60.00</u>	<u>50.00</u>	<u>10.00</u>	<u>20.0%</u>
Net Income	<u><u>625.54</u></u>	<u><u>970.00</u></u>	<u><u>-344.46</u></u>	<u><u>-35.5%</u></u>