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Accrual Basis

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January 1 through March 27, 2012

	<u>Jan 1 - Mar 27, 12</u>	<u>Jan 1 - Mar 27, 11</u>	<u>\$ Change</u>	<u>% Change</u>
Income				
Contributions Income				
Unrestricted	685.54	1,020.00	-334.46	-32.8%
Total Contributions Income	685.54	1,020.00	-334.46	-32.8%
Valley Community Fund	478.23	526.57	-48.34	-9.2%
Total Income	1,163.77	1,546.57	-382.80	-24.8%
Expense				
Administration				
Dues and Subscriptions	90.00	80.00	10.00	12.5%
Total Administration	90.00	80.00	10.00	12.5%
Property				
Vehicle/Fuel Expense	107.56	0.00	107.56	100.0%
Total Property	107.56	0.00	107.56	100.0%
Total Expense	197.56	80.00	117.56	147.0%
Net Income	<u>966.21</u>	<u>1,466.57</u>	<u>-500.36</u>	<u>-34.1%</u>