

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

	Jan - Dec 12	Jan - Dec 11	\$ Change	% Change
<b>Income</b>				
Contributions Income				
Unrestricted	1,744.43	2,084.00	-339.57	-16.3%
Total Contributions Income	1,744.43	2,084.00	-339.57	-16.3%
Grants	3,489.00	0.00	3,489.00	100.0%
Interest	26.24	39.48	-13.24	-33.5%
Miscellaneous Income				
Bumper Stickers	10.00	35.00	-25.00	-71.4%
Total Miscellaneous Income	10.00	35.00	-25.00	-71.4%
Valley Community Fund	478.23	526.57	-48.34	-9.2%
<b>Total Income</b>	<b>5,747.90</b>	<b>2,685.05</b>	<b>3,062.85</b>	<b>114.1%</b>
<b>Expense</b>				
Administration				
Dues and Subscriptions	90.00	80.00	10.00	12.5%
Licenses and Permits	10.00	10.00	0.00	0.0%
Office Supplies	0.00	23.50	-23.50	-100.0%
Postage and Delivery	48.00	46.00	2.00	4.4%
Printing and Web Site	251.64	0.00	251.64	100.0%
Return of Grant Funds	0.00	2,505.36	-2,505.36	-100.0%
Total Administration	399.64	2,664.86	-2,265.22	-85.0%
Miscellaneous	0.00	10.00	-10.00	-100.0%
Property				
Equipment Purchase/Rental	285.00	2,092.64	-1,807.64	-86.4%
Vehicle/Fuel Expense	407.30	1,199.27	-791.97	-66.0%
Total Property	692.30	3,291.91	-2,599.61	-79.0%
Search Related				
Search Expense	0.00	99.81	-99.81	-100.0%
Total Search Related	0.00	99.81	-99.81	-100.0%
Training Expenses				
Classes	0.00	2,868.93	-2,868.93	-100.0%
Total Training Expenses	0.00	2,868.93	-2,868.93	-100.0%
<b>Total Expense</b>	<b>1,091.94</b>	<b>8,935.51</b>	<b>-7,843.57</b>	<b>-87.8%</b>
<b>Net Income</b>	<b>4,655.96</b>	<b>-6,250.46</b>	<b>10,906.42</b>	<b>174.5%</b>