

Alamosa Volunteer Search & Rescue
Balance Sheet
As of December 31, 2012

	<u>Dec 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Alamosa State Bank	1,089.32
Alamosa State Bank Savings	9,062.27
Total Checking/Savings	<u>10,151.59</u>
Other Current Assets	
DOLA Grant	3,489.00
Total Other Current Assets	<u>3,489.00</u>
Total Current Assets	<u>13,640.59</u>
TOTAL ASSETS	<u>13,640.59</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	3,529.25
Retained Earnings	5,455.38
Net Income	4,655.96
Total Equity	<u>13,640.59</u>
TOTAL LIABILITIES & EQUITY	<u>13,640.59</u>