

9:11 AM

Alamosa Volunteer Search & Rescue

01/24/15

Balance Sheet

Accrual Basis

As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
ASB Checking 423719	23.52
ASB Savings 58165	14,972.72
Total Checking/Savings	<u>14,996.24</u>
Total Current Assets	<u>14,996.24</u>
TOTAL ASSETS	<u>14,996.24</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	3,529.25
Retained Earnings	9,222.60
Net Income	2,244.39
Total Equity	<u>14,996.24</u>
TOTAL LIABILITIES & EQUITY	<u>14,996.24</u>