

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January through December 2014

	Jan - Dec 14	Jan - Dec 13	\$ Change	% Change
Income				
Contributions Income				
Unrestricted	3,715.23	2,520.00	1,195.23	47.4%
Total Contributions Income	3,715.23	2,520.00	1,195.23	47.4%
Donations	1,050.00	284.30	765.70	269.3%
Grants	0.00	1,439.64	-1,439.64	-100.0%
Interest	12.56	10.89	1.67	15.3%
Valley Community Fund	162.00	406.14	-244.14	-60.1%
Total Income	4,939.79	4,660.97	278.82	6.0%
Expense				
Administration				
Advertising	0.00	30.00	-30.00	-100.0%
Bank Service Charges	0.00	0.00	0.00	0.0%
Dues and Subscriptions	50.00	100.00	-50.00	-50.0%
Fund Raising Expense	949.99	349.14	600.85	172.1%
Licenses and Permits	20.00	10.00	10.00	100.0%
Postage and Delivery	58.00	54.00	4.00	7.4%
Printing and Web Site	89.52	53.97	35.55	65.9%
Total Administration	1,167.51	597.11	570.40	95.5%
Property				
Equipment Purchase/Rental	689.64	3,489.00	-2,799.36	-80.2%
Vehicle/Fuel Expense	88.25	213.60	-125.35	-58.7%
Total Property	777.89	3,702.60	-2,924.71	-79.0%
Training Expenses				
Classes	750.00	1,250.00	-500.00	-40.0%
Total Training Expenses	750.00	1,250.00	-500.00	-40.0%
Total Expense	2,695.40	5,549.71	-2,854.31	-51.4%
Net Income	2,244.39	-888.74	3,133.13	352.5%