

Alamosa Volunteer Search & Rescue
Profit & Loss Prev Year Comparison
January through December 2015

	Jan - Dec 15	Jan - Dec 14	\$ Change	% Change
Income				
Contributions Income				
Unrestricted	1,399.43	3,715.23	-2,315.80	-62.3%
Total Contributions Income	1,399.43	3,715.23	-2,315.80	-62.3%
Donations	0.00	1,050.00	-1,050.00	-100.0%
Interest	2.14	12.56	-10.42	-83.0%
Miscellaneous Income				
Bumper Stickers	-2,201.75	0.00	-2,201.75	-100.0%
Total Miscellaneous Income	-2,201.75	0.00	-2,201.75	-100.0%
Valley Community Fund	0.00	162.00	-162.00	-100.0%
Total Income	-800.18	4,939.79	-5,739.97	-116.2%
Expense				
Administration				
Bank Service Charges	14.11	0.00	14.11	100.0%
Dues and Subscriptions	75.00	50.00	25.00	50.0%
Fund Raising Expense	0.00	949.99	-949.99	-100.0%
Licenses and Permits	20.00	20.00	0.00	0.0%
Postage and Delivery	0.00	58.00	-58.00	-100.0%
Printing and Web Site	71.70	89.52	-17.82	-19.9%
Total Administration	180.81	1,167.51	-986.70	-84.5%
Miscellaneous	0.00	0.00	0.00	0.0%
Property				
Equipment Purchase/Rental	0.00	689.64	-689.64	-100.0%
Vehicle/Fuel Expense	0.00	88.25	-88.25	-100.0%
Total Property	0.00	777.89	-777.89	-100.0%
Training Expenses				
Classes	0.00	750.00	-750.00	-100.0%
Supplies	40.97	0.00	40.97	100.0%
Total Training Expenses	40.97	750.00	-709.03	-94.5%
Total Expense	221.78	2,695.40	-2,473.62	-91.8%
Net Income	-1,021.96	2,244.39	-3,266.35	-145.5%