

**Alamosa Volunteer Search & Rescue**  
**Profit & Loss Prev Year Comparison**  
**January through December 2016**

	Jan - Dec 16	Jan - Dec 15	\$ Change	% Change
<b>Income</b>				
<b>Contributions Income</b>				
Unrestricted	765.56	6,506.43	-5,740.87	-88.2%
<b>Total Contributions Income</b>	765.56	6,506.43	-5,740.87	-88.2%
Donations	0.00	3,000.00	-3,000.00	-100.0%
Grants	0.00	2,700.00	-2,700.00	-100.0%
Interest	4.68	12.64	-7.96	-63.0%
<b>Miscellaneous Income</b>				
Sale of merchandise	-65.90	-854.08	788.18	92.3%
<b>Total Miscellaneous Income</b>	-65.90	-854.08	788.18	92.3%
<b>Total Income</b>	704.34	11,364.99	-10,660.65	-93.8%
<b>Expense</b>				
<b>Administration</b>				
Awards	0.00	15.99	-15.99	-100.0%
Bank Service Charges	0.00	14.11	-14.11	-100.0%
Contributions	0.00	500.00	-500.00	-100.0%
Dues and Subscriptions	75.00	75.00	0.00	0.0%
Fund Raising Expense	150.00	992.70	-842.70	-84.9%
Licenses and Permits	10.00	20.00	-10.00	-50.0%
Office Supplies	0.00	74.00	-74.00	-100.0%
Postage and Delivery	58.00	78.58	-20.58	-26.2%
Printing and Web Site	50.00	440.49	-390.49	-88.7%
<b>Total Administration</b>	343.00	2,210.87	-1,867.87	-84.5%
Miscellaneous	0.00	0.00	0.00	0.0%
<b>Property</b>				
Equipment Purchase/Rental	640.00	1,880.30	-1,240.30	-66.0%
Vehicle/Fuel Expense	290.78	0.00	290.78	100.0%
<b>Total Property</b>	930.78	1,880.30	-949.52	-50.5%
<b>Search Related</b>				
Search Expense	0.00	3,000.00	-3,000.00	-100.0%
<b>Total Search Related</b>	0.00	3,000.00	-3,000.00	-100.0%
<b>Training Expenses</b>				
Classes	2,990.00	0.00	2,990.00	100.0%
Supplies	1,157.22	1,809.59	-652.37	-36.1%
<b>Total Training Expenses</b>	4,147.22	1,809.59	2,337.63	129.2%
<b>Total Expense</b>	5,421.00	8,900.76	-3,479.76	-39.1%
<b>Net Income</b>	<b>-4,716.66</b>	<b>2,464.23</b>	<b>-7,180.89</b>	<b>-291.4%</b>