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Accrual Basis

**Alamosa Volunteer Search & Rescue**  
**Balance Sheet**  
As of December 31, 2010

	<u>Dec 31, 10</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Alamosa State Bank	337.61
Alamosa State Bank Savings	10,424.48
Total Checking/Savings	10,762.09
Other Current Assets	
DOLA Grant	4,473.00
Total Other Current Assets	4,473.00
Total Current Assets	15,235.09
<b>TOTAL ASSETS</b>	<b><u>15,235.09</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	3,529.25
Retained Earnings	4,975.54
Net Income	6,730.30
Total Equity	15,235.09
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>15,235.09</u></b>