

10:12 AM

03/25/11

Accrual Basis

## Alamosa Volunteer Search & Rescue Profit & Loss Prev Year Comparison January 1 through March 22, 2011

	<u>Jan 1 - Mar 22, 11</u>	<u>Jan 1 - Mar 22, 10</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Income</b>				
Contributions Income				
Unrestricted	1,516.57	3,130.80	-1,614.23	-51.6%
<b>Total Contributions Income</b>	<u>1,516.57</u>	<u>3,130.80</u>	<u>-1,614.23</u>	<u>-51.6%</u>
Miscellaneous Income				
Bumper Stickers	0.00	18.00	-18.00	-100.0%
<b>Total Miscellaneous Income</b>	<u>0.00</u>	<u>18.00</u>	<u>-18.00</u>	<u>-100.0%</u>
<b>Total Income</b>	<u>1,516.57</u>	<u>3,148.80</u>	<u>-1,632.23</u>	<u>-51.8%</u>
<b>Expense</b>				
Administration				
Dues and Subscriptions	50.00	50.00	0.00	0.0%
Licenses and Permits	0.00	10.00	-10.00	-100.0%
<b>Total Administration</b>	<u>50.00</u>	<u>60.00</u>	<u>-10.00</u>	<u>-16.7%</u>
Property				
Equipment Purchase/Rental	0.00	2,672.69	-2,672.69	-100.0%
<b>Total Property</b>	<u>0.00</u>	<u>2,672.69</u>	<u>-2,672.69</u>	<u>-100.0%</u>
Training Expenses				
Classes	0.00	1,000.00	-1,000.00	-100.0%
<b>Total Training Expenses</b>	<u>0.00</u>	<u>1,000.00</u>	<u>-1,000.00</u>	<u>-100.0%</u>
<b>Total Expense</b>	<u>50.00</u>	<u>3,732.69</u>	<u>-3,682.69</u>	<u>-98.7%</u>
<b>Net Income</b>	<u><u>1,466.57</u></u>	<u><u>-583.89</u></u>	<u><u>2,050.46</u></u>	<u><u>351.2%</u></u>