2:56 PM 05/27/09 Accrual Basis

Alamosa Volunteer Search & Rescue Balance Sheet

As of May 27, 2009

	May 27, 09
ASSETS Current Assets Checking/Savings	
Alamosa State Bank Alamosa State Bank Savings	460.87 3,475.68
Total Checking/Savings	3,936.55
Other Current Assets DOLA Grant	932.70
Total Other Current Assets	932.70
Total Current Assets	4,869.25
TOTAL ASSETS	4,869.25
LIABILITIES & EQUITY Equity	
Opening Bal Equity	3,529.25
Retained Earnings Net Income	4,149.92
Total Equity	4,869.25
TOTAL LIABILITIES & EQUITY	4,869.25