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05/27/09

Accrual Basis

**Alamosa Volunteer Search & Rescue**  
**Profit & Loss Prev Year Comparison**  
**January 1 through May 25, 2009**

	<u>Jan 1 - May 25, 09</u>	<u>Jan 1 - May 25, 08</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Income</b>				
<b>Contributions Income</b>				
<b>Unrestricted</b>	1,517.52	762.62	754.90	99.0%
<b>Total Contributions Income</b>	1,517.52	762.62	754.90	99.0%
<b>Interest</b>	7.32	0.00	7.32	100.0%
<b>Miscellaneous Income</b>				
<b>Bumper Stickers</b>	56.00	51.00	5.00	9.8%
<b>Total Miscellaneous Income</b>	56.00	51.00	5.00	9.8%
<b>Total Income</b>	1,580.84	813.62	767.22	94.3%
<b>Expense</b>				
<b>Administration</b>				
<b>Awards</b>	20.65	0.00	20.65	100.0%
<b>Dues and Subscriptions</b>	50.00	50.00	0.00	0.0%
<b>Licenses and Permits</b>	10.00	10.00	0.00	0.0%
<b>Total Administration</b>	80.65	60.00	20.65	34.4%
<b>Property</b>				
<b>Equipment Purchase/Rental</b>	686.11	916.97	-230.86	-25.2%
<b>Total Property</b>	686.11	916.97	-230.86	-25.2%
<b>Training Expenses</b>				
<b>Classes</b>	3,580.00	0.00	3,580.00	100.0%
<b>Total Training Expenses</b>	3,580.00	0.00	3,580.00	100.0%
<b>Total Expense</b>	4,346.76	976.97	3,369.79	344.9%
<b>Net Income</b>	<b>-2,765.92</b>	<b>-163.35</b>	<b>-2,602.57</b>	<b>-1,593.3%</b>