



# APPALACHIAN SEARCH AND RESCUE CONFERENCE

P.O. BOX 400440 ♦ Newcomb Hall Station ♦ Charlottesville, Virginia 22904 ♦ asrc.net

2018 April  
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Starting Balance at last BoD meeting (April 2018): \$5641.42

Income:

\$ 5919.00                      Group Dues

Expenses:

\$ 100.00                      LuAnn Gatti, Class Marker  
\$2605.00                      Insurance (2 of 2)

Total Expenses:        \$2705.00

Ending Balance as of this BoD meeting (July 2018): \$8855.42

Projected to the end of December 2018:

Income:

\$ 500.00                      AGM Food Contribution

Expenses:

\$1800.00                      Retreat (Food and Lodging)  
\$ 27.00                      VA State Corp Commission (SCC)  
\$1200.00                      AGM  
\$ 375.00                      Remote Support

Total Projected Income:

\$500.00

Total Projected Expenses:

\$3402.00

Projected Difference:

(\$2902.00)