



Appalachian Search and Rescue Conference, Inc.

P.O. Box 400440 • Newcomb Hall Station • Charlottesville, VA 22904

www.asrc.net

May 2015
Treasurer's Report

Summary

| | | |
|----------------------------------|--|---------------------|
| Balance ending January 31, 2015: | | \$9,304.73 |
| Income: | | \$6,215.00 |
| Expenses: | | (\$2,791.56) |
| Balance ending May 17, 2015: | | \$12,728.17 |

Details (Income)

Team Dues

| | | |
|-------------------|-------------------|------------------------------|
| AMRG: A | \$678.00 | |
| BRMRG: A | \$848.00 | |
| DELMARVA: A | \$0.00 | dues not received (\$525.00) |
| MARG: A | \$695.00 | |
| MSAR: B | \$678.00 | |
| NWPAK9SAR: P | \$423.00 | |
| PVRG: U | \$0.00 | dues not received (\$661.00) |
| SAR-OHIO: PB | \$355.00 | |
| SMRG: A | \$2,463.00 | |
| At-Large Members: | \$75.00 | |
| Total: | \$6,215.00 | |

Details (Expenses)

| | |
|--------------------------|---------------------|
| Insurance (semi-annual): | (\$2,550.00) |
| GIS Workshop: | (\$81.56) |
| VaSARCo Annual Dues | (\$10.00) |
| AGM Meeting Facilities | (\$150.00) |
| Total: | (\$2,791.56) |