



**Appalachian Search and
Rescue Conference, Inc.**

2016 May

Starting Balance at last BoD meeting (January 2016):

\$10477.22

Income:

\$6794.67

AMRG	\$559.00	(2016 Dues)
BRMRG	\$661.00	(2016 Dues)
DMVSAR	\$474.00	(2016 Dues)
MARG	\$746.00	(2016 Dues)
MSAR	\$661.00	(2016 Dues)
NWPAK9SAR	\$372.00	(2016 Dues)
SAR-Ohio	\$389.00	(2016 Dues)
SMRG	\$2854.00	(2016 Dues)
At-Large	\$75.00	(2016 Dues)
Amazon	\$3.67	(Credit, Amazon Smile??)

Expenses:

\$4143.87

Bear's Den	\$1000.00	(Retreat Lodging)
Katy Hart	\$302.87	(Retreat Food)
VaSARCo Dues	\$10.00	(2016 Dues)
MD DNR (AGM)	\$50.00	(Green Ridge State Forest)
AC&T (AGM)	\$178.00	(Port-a-pots)
VFIS Insurance	\$951.00	(Portfolio, 1 of 2)
VFIS Insurance	\$1105.00	(Accident & Sickness, 1 of 2)
VFIS Insurance	\$547.00	(Auto, 1 of 2)

Ending Balance as of this BoD meeting (May 2016):

\$13128.02

Projected over next 12 months:

Income:

\$0

Expenses:

\$2603	Insurance
\$1250	Retreat (Food and Lodging)
\$ 10	VASARCo Dues
\$ 27	VA State Corp Commission (SCC)
\$ 350	AGM
\$ 375	Remote Support

Total Expenses:

\$4615

Projected Difference:

(\$4615)