



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

2017 January

Starting Balance at last BoD meeting (October 2016): \$10109.02

Income:

\$0

Expenses:

\$25.00 VA State Corp Commission (SCC)

Total Expenses: \$25.00

Ending Balance as of this BoD meeting (January 2017): \$10084.02

Projected over next 12 months:

Income:

\$6249.00 Group Dues

Expenses:

\$5206.00	Insurance
\$1500.00	Retreat (Food and Lodging)
\$ 10.00	VASARCo Dues
\$ 27.00	VA State Corp Commission (SCC)
\$ 350.00	AGM
\$ 375.00	Remote Support

Total Projected Income:

\$6249.00

Total Projected Expenses:

\$7468.00

Projected Difference:

(\$1219.00)