



## 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 (January 2018): \$9086.88

Income:

\$ 810.00                      Retreat

Expenses:

\$ 737.60                      Retreat Food  
\$1000.00                     Retreat Lodging  
\$2607.00                     Insurance (1 of 2)  
\$ 10.00                        VASARCo Dues

Total Expenses:        \$4354.60

Ending Balance as of this BoD meeting (April 2018): \$5542.28

Projected to the end of December 2018:

Income:

\$5919.00                      Group Dues

Expenses:

\$2607.00                     Insurance (2 of 2)  
\$1800.00                     Retreat (Food and Lodging)  
\$ 27.00                        VA State Corp Commission (SCC)  
\$1200.00                     AGM  
\$ 375.00                      Remote Support  
\$ 100.00                      Credentialing Committee

Total Projected Income:

\$5919.00

Total Projected Expenses:

\$6109.00

Projected Difference:

(\$190.00)



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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)