APPALACHIAN
SEARCH AND RESCUE
CONFERENCE
P.O. BOX 400440 ◆ Newcomb Hall Station ◆ Charlottesville, Virginia 22904 ◆ asrc.

October 2020 **Treasurer's Report**

Starting Balance January 2020:	$8,170.62

Income:

ASRC Retreat Food Donations:	$718.00
Group Dues:	$5,717.00
Total Income:	**$6,435.00**

Expenses:

Balance on Food for ASRC Retreat:	($426.61)
ASRC Retreat at Bear's Den	($1,000.00)
Insurance (payment 1 of 2):	($2,495.00)
Insurance (payment 2 of 2):	($2,492.00)
Total Expenses:	**($6,413.61)**

Ending Balance October 2020:	$8,192.01

Projected to the end of January 2021:

Income

AMRG Dues:	$848.00
ASRC Retreat Food Donations:	$700.00
Total:	**$1,548.00**

Expenses

ASRC Retreat (Food and Lodging):	($1,825.00)
VaSARCo Annual Dues:	($10.00)
Remote Support Training:	($375.00)
Virginia State Corporation Commission (SCC):	($27.00)
Total:	**($2,237.00)**

Projected Difference

Total:	**($689.00)**