



## Appalachian Search and Rescue Conference, Inc.

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

Allegheny Mountain Rescue Group • Blue Ridge Mountain Rescue Group

Maryland Search and Rescue • Mountaineer Area Rescue Group

NW Pennsylvania K9 Search and Rescue •

Remote Support Corp • Shenandoah Mountain Rescue Group

### January 2026: 2025 Year End Report

#### All Account Balances:

01/01/2025:	\$11,530.61
12/31/2025:	\$5,061.52
<b>Difference:</b>	<b>\$6,469.09</b>

<b>Total Income:</b>	\$3,940.22 *
<b>Total Expenses:</b>	\$10,874.33
<b>Difference:</b>	<b>\$14,814.55</b>

#### Details:

##### Main Truist Bank Account:

1/1/2025	\$6,165.61
12/31/2025	\$3,231.52

##### Secondary (Venmo) Truist Bank Account:

1/1/2025	\$5,048.00
12/31/2025	\$1,048.00

##### Venmo Account:

1/1/2025	\$317.00
12/31/2025	\$782.00

#### Income:

Group Dues RSC:	\$17.00 **
Group Due SAR-Ohio:	\$690.22 ***
<b>ASRC 50th Anniversary:</b>	<b>\$3,250.00</b>
Donation Collected at ASRC Retreat:	\$945.00
<b>Total:</b>	<b>\$4,902.22</b>

**Expenses:**

Insurance (payment 1 of 2):	(\$3,127.00)
Insurance (payment 2 of 2):	(\$3,126.00)
Winter Retreat Catering:	(\$620.57)
Winter Retreat Food:	(\$480.00)
ASRC AGM 50th Anniversary (thru Zeffy):	(\$3,900.74) ****
<b>Total:</b>	<b>(\$11,254.31)</b>
 <b>Difference:</b>	 <b>(\$6,352.09)</b>

**Estimated Projections for 2026:****Income:**

2026 Group Dues:	\$7,700.00
2025 Group Dues:	\$7,700.00 ?
<b>Total:</b>	<b>\$15,400.00</b>

**Expenses:**

Annual Meeting:	(\$400.00)
Class Marker Credit Pack:	(\$25.00)
Insurance:	(\$6,253.00)
Remote Support Training:	(\$375.00)
VaSARCo Annual Dues:	(\$60.00)
VCC Virginia Fee	(\$25.00)
Winter Retreat Food:	(\$700.00)
Winter Retreat Lodging:	(\$900.00)
<b>Total:</b>	<b>(\$8,738.00)</b>

<b>Projected Difference:</b>	<b>\$6,662.00</b>
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## Comments:

- \* No group dues
- \*\* One of the non-group affiliated RSC members paid their 2025 Dues in December 2024
- \*\*\* SAR-Ohio dissolved and distributed some of their assets to the ASRC
- \*\*\*\* Award Plaques, Stickers, Bottles, Bar, Food, Facility Rental



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### January 2026:

1. The 2024 4th quarter rosters submitted to the ASRC Secretary are due at the end of that year and are used to calculate dues. I asked several times for access to the ASRC roster repository but I received no reply. I need access to the most recent rosters in order to generate the 2025 invoices.

The 2025 4th quarter rosters should already have been sent to the secretary for inclusion in the ASRC roster repository before the first of the year. I would like to have access so the 2026 invoices can be generated.

Rosters are to be submitted several times a year as new members join, leave, or gain new certifications. If a 4th quarter roster is not available the invoices are based on the last version submitted to the ASRC Secretary. Without access to the ASRC roster repository I do not know which is the latest version.

One person (not a group) paid their dues for 2025. The dues are \$100 per group plus \$17 per member.

Since I never received access to the ASRC roster repository for the 2025 dues, how would the Board like for these to be invoiced?

Where have the 4th quarter 2025 rosters been placed? These were due to the ASRC Secretary last month, have they been received? I would like access to this location.



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### January 2026:

2. I have never been involved with the payment for the asrc.net domain registration. I believe that this is some form of auto-renew which may be this month. This registration does not come out of any of the ASRC bank accounts and I am unaware of how this is paid.

Do we know how this is done? Is this documented anywhere? Are these auto-renews free? If not how is this paid?

This has come up in the past but I know nothing about how this is managed financially.

3. I was unable to pay the Virginia State Corporation Commission fees. There is no link and says none is due. When I went to check the status it says "inactive". Usually this means that the report was not submitted for at least a year. I cannot pay this fee unless this report is submitted. This is an administrative function to submit this report which is independent from the payment.

This is similar to filling out the annual insurance update which is also not done by the treasurer.



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### January 2026:

4. I want to alert the Board of an attempt by a scammer to steal \$2100 from the ASRC. The first email came 28 July 2025 and came from "Anne Russell" to

Hi Victoria,

Can you please send a bank transfer to a vendor for services today? Let me know if this is feasible, and i will provide you the details right away.

Thanks,

Anne

This is right before the ASRC 50th Anniversary so I was expecting requests for payments. I replied asking "What's this for?" and got the following response:

The payment is for our upcoming SAREX Program services and Rentals. I need you to transfer \$2100 to the vendor for their services. Here is their bank info for the payment.

Bank name : Veridian Bank

Account holder name : Daphne Jefferson Taylor

Routing Number: 273976369

Account Number: 48504573900

Bank address: 3221 SE 14th street Des Moines, IA 50320

Home address : 1504 Sampson Street Des Moines, USA

Send me a copy of the payment receipt when you have done the transfer.

Thanks,

Anne

At this point I was suspicious since the AGM was a celebration of our 50th anniversary and no SAREX was planned. Although the bank information came from "Anne" a copy of this message was sent from "Neil Stoltzfus". I sent this response:

Hi Neil,

When is this for? All payments require an itemized receipt first. Money is then sent by check.

Anne did not mention this to me when I talked to her about two weeks ago. If this is about the 50th Anniversary event all those bills have been paid.

Victoria

The reply from "Neil":

We are paying the vendor for our Christmas party catering services. Rentals and Supplies. The vendor does not accept checks, We can either pay him via Bank or wire transfer, PayPal, Zelle or Cashier checks. Let me know how you intend to proceed so I can provide you with the details

Now I'm laughing. We have winter retreats, never ASRC Christmas parties. I expanded the email address for both the emails from "Anne" and "Neil" to look at it and both were sent by "michael@cieslok.net"

I sent one more mail to play along and added chair@asrc.net to the chain.

When and where is the Christmas Party?

Do you have the invoice?

What group are you with?

Victoria

Never heard from him again. LOL!

I'm mentioning this to make everyone aware to be suspicious of email that looks like it comes from someone you know. The timing was just right to be inline with the 50th Anniversary expenses that it started out as a legit request.

**This is why I insist on invoices and receipts.**