



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

2016 October

Starting Balance at last BoD meeting (August 2016): \$13103.02

Income:

\$0

Expenses:

\$2603.00 Ashley Insurance

\$ 391.00 ASTM, V1302

Total Expenses: \$2994.00

Ending Balance as of this BoD meeting (October 2016): \$10109.02

Projected over next 12 months:

Income:

\$6317 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:

\$6317.00

Total Projected Expenses:

\$7468.00

Projected Difference:

(\$1151.00)