

## ASRC Treasurer's Report — 2011 Anticipated Budget

### Revenue

<b>Item</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Date</b>	<b>Total</b>
AMRG Dues		\$ 550.00	6/29/2011	
BRMRG Dues	\$ 1,660.00			
DMVSAR Dues	\$ 370.00			
MARG Dues	\$ 385.00			
MSAR Dues	\$ 460.00			
PVRG Dues	\$ 400.00			
RACE Dues		\$ 430.00	6/29/2011	
SMRG Dues	\$ 2,290.00			
SWvaMRG Dues	\$ 355.00			
Amazon Associate	\$ 46.00			
<b>Total Revenue</b>	<b>\$ 5,966.00</b>	<b>\$ 980.00</b>		<b>\$ 6,946.00</b>

### Expenditure

<b>Item</b>	<b>Budgeted</b>	<b>Actual</b>	<b>Date</b>	<b>Total</b>
Insurance, Inc.		\$ 1,955.00	2/15/2011	
Insurance, Inc.		\$ 2,191.00	2/15/2011	
VSARCO Dues		\$ 10.00	6/8/2011	
Insurance, Inc.	\$ 2,500.00			
<b>Total Expenditure</b>	<b>\$ 2,500.00</b>	<b>\$ 4,156.00</b>		<b>\$ 6,656.00</b>

Net Gain/Loss \$ 290.00

### Account Balance

1/1/2011 \$ 4,223.53  
7/15/2011 \$ 1,047.73

### Other Notes

Use the ASRC Amazon Associate account when ordering from Amazon.com and the ASRC makes money at no additional cost to you!

Associate ID: appalachisearc01

Use this link for Amazon.com:

<http://www.amazon.com/exec/obidos/redirect-home/appalachisearc01>