



www.asrc.net

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

Search and Rescue Ohio • Shenandoah Mountain Rescue Group

August 2023:

April-July

All Account Balances: \$11,256.31

Total Income: \$7,600.00

Total Expenses: (\$3,308.00)

Details:

As of 8/10/2023:

Main Truist Bank Account: \$7,666.31

Secondary (Venmo) Truist Bank Account: \$2,931.00

Venmo Account: \$659.00

Income (Group Dues):

Received:

Group Dues BRMRG: \$1,135.00

Group Dues MARG: \$1,188.00

Group Dues MSAR: \$1,120.00

Group Dues NWPAK9SAR: \$610.00

Group Dues RSC: \$34.00 V

Group Dues SAR-Ohio: \$591.00 V

Group Dues SMRG: \$2,922.00

Total: \$7,600.00

Still waiting on Group Dues from:

Group Dues AMRG: \$1,458.00 see comments

Group Dues RSC: \$51.00 see comments

Expenses Paid:

Insurance (payment 2 of 2): \$3,138.00

VaSARCo, Bal 2020,2021-2023 Dues: \$170.00 see comments

Total: \$3,308.00

"V" = Paid with Venmo



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Comments:

I have not received dues from AMRG for 2022 and 2023
AMRG owes \$672 for 2022 and \$831 for 2023

Three members of the RSC have not paid dues for 2022.
I do not have any contact information to let them know.
I did send an email to Talon Bevan.

In 2022 each of these members were **not** affiliated with any ASRC teams.
These RSC members **are** affiliated with ASRC teams for 2023.

The following RSC members each owe \$17 for 2022 (Total of \$51):

Alexa Ashi

Valerie Faris

Charles Roesner

The Board may choose to vote to waive the 2022 dues for these individuals.

VaSARCo dues used to be \$10/year, it is now \$50/year.

I was never notified of this change in the dues.

Dues had not been paid in 2020 and 2021 since the VaSARCo
Conference was cancelled due to covid.

In 2022 I paid \$30 assuming that would be for 2020, 2021, and 2022.

In 2023 I paid the outstanding balance of \$170 which includes 2023.

Camp Mountaineer has been paid for the AGM, this will appear on the Fall report.

The 2022 IRS 990-N has been filed.

We will need to change the Principal Officer and add our URL.



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Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

Tax Year 2022 Form 990-N (e-Postcard)

Tax Period: 2022 (01/01/2022-12/31/2022)	Mailing Address: PO Box 400440 Charlottesville, VA 22904 United States	Gross receipts not greater than: \$50,000
EIN: 54-1827381	Principal Officer's Name and Address: David A Carter PO Box 400440 Charlottesville, VA 22904 United States	Organization has terminated: No
Organization Name (Doing Business as): APPALACHIAN SEARCH AND RESCUE CONFERENCE INC		Website URL: