SHASCNA Treasurer Report: August 2015

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| --- | --- | --- |
| Beginning Balance: |  | $800.00 |
|  |  |  |  |
| Income: |  |  |  |
| Total Group Donations: |  | $1,249.12 |
|  |  |  |
|  |  |  |  |
| Expenses: |  |  |  |
| Name |  | Reason |  Amt. |
| Geno R. | H&I Workshop food |  $51.36 |
| Chris P. |  | H&I Learning Day Donation  |  $200.00 |
| TSRSO |  | H&I Literature |  $183.40 |
| TSRSO |  | PR Literature |  $12.29 |
| Ben R. | Copies (PR) |  $42.38 |
| Ben R.  |  | SHASCNA website fee |  $15.00 |
| Lutheran Church of the Redeemer |  | Area rent (Sept.-Nov.) |  $90.00 |
| St. Paul’s Episcopal Church |  | PR rent (Sept.-Nov.) |  $90.00 |
| TRSCNA | Donation to region |  $338.82 |
| NAWS |  | Donation to world  |  $225.87 |
|  |  |  |
| Total Area Expenses: |  |  $1,249.12 |
| Total Activities Expenses: |  |  |
|  |  |  |  |
| Total in SHASCNA account after income & expenses: |  | $800.00 |
| Area Prudent Reserve |  |  $800.00 |

Any questions or concerns, please ask.

Thank you,
Brian S. 412-719-5987