

SHASCNA Treasurer Report December 2018

Beginning balance: \$936.86

Income:

Total Group Donations: \$120.00

Expenses:

TSRSO (H&I Literature Payment): \$173.34

Jen J. (H&I Workshop): \$79.31

John P. (PR Bus line ad): \$226.76

Total Area Expenses: \$479.41

Total in SHASCNA Account After Expenses: \$576.59

H&I Budget: \$500.00

PR Budget: \$300.00

Exec. Budget: \$200.00

RCM Budget: \$50.00

Area Prudent Reserve: \$1050.00

Any questions or concerns please feel free to ask. Thank you.

Treasurer - Max B. 412-923-8800 Vice-Treasurer- Brian C. 412-539-6401