

SHASCNA Treasurer Report January 2019

Beginning balance: \$576.59

Income:

Total Group Donations: \$270

Expenses:

Max B. (printer ink): \$79.12

John P. (Rent & business cards): \$86.92

Total Area Expenses: \$166.04

Total in SHASCNA Account After Expenses: \$680.55

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