

SHASCNA Treasurer Report January 2020

Beginning balance: \$1474.21

Income:

Total Group Donations: \$550

Expenses:

PR (Posters on LRT – Nov & Dec., and Bus Cards): \$475.00

H&I (Literature): \$422.54 + (workshop & binder/ink): \$76.90 = \$499.44

Annual Fee SHASCNA PO Box: \$112.00

Total Area Expenses: \$1086.44

Total in SHASCNA Account After Expenses: \$937.77

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 – Brian C. 412-539-6401