

SHASCNA Treasurer Report July 2019

Beginning balance: \$963.49

Income:

Total Group Donations: \$377.20

Expenses:

H&I (Literature): \$271.57

H&I (Picnic – payment for South Park pavilion): \$175.00

PR (Business cards): \$71.45

Activities Committee (Return bank account to prudent reserve): \$327.98

Total Area Expenses: \$846

Total in SHASCNA Account After Expenses: \$494.49

*****Currently under prudent reserve***

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