



NARCOTICS ANONYMOUS SOUTH HILLS AREA SERVICE COMMITTEE

PO Box 79029
Pittsburgh, PA 15216
Regional Helpline (412) 391-5247
www.southhillsna.org

SHASCNA Treasurer Report November 2017

Beginning Balance:	\$950.00
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Income:	
Total Group Donations:	\$1350.00

Expenses:		
Name	Reason	Amt.
Mike M (PR)	Meeting Lists	\$74.37
Church	Rent (Dec, Jan, Feb)	\$90.00
TSRSO	H&I Literature	\$314.31
Sub-Total		\$478.68
TSRSCNA	Donation	\$459.79
NAWS	Donation	\$306.53
Total Area Expenses:		\$1245.00
Total Activities Expenses:		
Total in SHASCNA account after income & expenses:		\$1010.00 (+\$60.00)
H&I Budget:	\$500.00	
PR Budget:	+\$200.00	
Exec. Budget:	+\$200.00	
RCM Budget:	+\$50.00	
Area Prudent Reserve:	=\$950.00	

Miscalculation with group donations, money order was handed in after Region and World donation checks were written out.

Any questions or concerns, please ask.
Thank you,
Michelle P. 412-522-0648