

SHASCNA Treasurer Report November 2019

Beginning balance: \$1045.65

***Please note that the total for the SHASCNA account after expenses for Oct. 2019 was entered incorrectly, instead of \$1945.65, it is \$1045.65*

Income:

Total Group Donations: \$890.00

Expenses:

Rent for Area – Lutheran Church of the Redeemer (Dec-Jan-Feb): \$90

PR (Rent, Literature, Oct. Posters for LRT): \$255.18

H&I (Literature): \$499.96

Total Area Expenses: \$845.14

Total in SHASCNA Account After Expenses: \$1090.51

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