

SHASCNA Treasurer Report October 2018

Beginning balance: \$517.54

Income:

Total Group Donations: \$936.27

Expenses:

John P. (Public Relations Bus Ad Sept.): \$200.00

John P. (Public Relations Bus Ad Oct.): \$200.00

Total Area Expenses: \$400.00

Total in SHASCNA Account After Expenses: \$1053.81

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