

## SHASCNA Treasurer Report October 2019

Beginning balance: \$851.95

### **Income:**

Total Group Donations: \$845.99

### **Expenses:**

PR – start up cost for posters & posters on port authority light rail transit (Sept.):  
\$354.00 \*\*Additional \$54 given to start up posters, voted on and passed in March  
2019

H&I (Literature): \$40.72

H&I (Labor Day Picnic): \$257.57

**Total Area Expenses: \$652.29**

**Total in SHASCNA Account After Expenses: \$1945.65**

**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