



# NARCOTICS ANONYMOUS SOUTH HILLS AREA SERVICE COMMITTEE

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

## SHASCNA Treasurer Report September 2017

<b>Beginning Balance:</b>	<b>\$950.00</b>
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<b>Income:</b>	
<b>Total Group Donations:</b>	<b>\$610.00</b>

<b>Expenses:</b>		
Name	Reason	Amt.
Ben R. (PR)	Yearly Website fee	\$15.00
Mike M (PR)	Meeting Lists	\$71.06
Greg D. (PR)		\$22.44
TSRSO	H&I	\$500.00
	<b>Sub-Total</b>	<b>\$608.50</b>
TSRSCNA	Donation	\$0.00
NAWS	Donation	\$0.00
<b>Total Area Expenses:</b>		<b>\$608.50</b>
<b>Total Activities Expenses:</b>		
<b>Total in SHASCNA account after income &amp; expenses:</b>		<b>\$951.50</b>
<b>H&amp;I Budget:</b>		<b>\$500.00</b>
<b>PR Budget:</b>		<b>+\$200.00</b>
<b>Exec. Budget:</b>		<b>+\$200.00</b>
<b>RCM Budget:</b>		<b>+\$50.00</b>
<b>Area Prudent Reserve:</b>		<b>=\$950.00</b>

*We have a balance of \$97.18 owed to TSRSO for H&I literature.*

Any questions or concerns, please ask.

Thank you,

Michelle P. 412-522-0648