

## SHASCNA Treasurer Report September 2019

Beginning balance: \$1,339.69

### **Income:**

Total Group Donations: \$540.00

### **Expenses:**

Rent (Lutheran Church of the Redeemer: Sept-Oct-Nov): \$90

Ink, Domain and hosting (website – good for 3 years): \$292.51

H&I (Literature): \$19.71

H&I (Workshop, Labor Day – food and paper products): \$480.29

PR (Literature and brochure holders): \$145.23

**Total Area Expenses: \$1,027.74**

**Total in SHASCNA Account After Expenses: \$851.95**

*FYI: GSR's approved PR to receive \$154 to restart the PAT bus ads. Therefore they will go over their prudent reserve by \$54*

**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