SHASCNA Treasurer Report December 2015

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| --- | --- | --- |
| Beginning Balance: |  | $800.00 |
|  |  |  |  |
| Income: |  |  |  |
| Total Group Donations:  |  | $1,633.00 |
|  |  |  |  |
| Expenses: |  |  |  |
| Name |  | Reason |  Amt. |
| H&I | Literature & Flyers |  $276.27 |
| H&I | Homegroup Donation |  $50.00 |
| Ben R.  |  | **PR Bus. Cards & Workshop** |  $82.03 |
| Lutheran Church of Redeemer | Area rent Dec.-Feb. |  $90.00 |
| St. Paul’s Episcopal Church |  | PR rent Dec.-Feb. |  $90.00 |
| Brianna M. |  | Ink & Paper |  $60.97 |
| U.S. Postal service |  | P.O. box annual fee |  $110.00 |
| TRSCNA |  | Regional Donation |  $524.24 |
| NAWS |  | World Donation |  $349.49 |
|  |  |  |
| Total Area Expenses: |  |  $1,633.00 |
| Total Activities Expenses: |  |  |
|  |  |  |  |
| Total in SHASCNA account after income & expenses: |  | $800.00 |
| Area Prudent Reserve |  |  $800.00 |

Any questions or concerns, please ask.

Thank you,
Brian S. 412-719-5987