

SHASCNA Treasurer Report August 2024

Beginning Balance: \$3,948.12

Income:

Total Group Donations: \$378.00

Expenses:

TSRSO: \$624.61 (check #2721 – Literature, tags, etc)

H&I: \$1,000.00 (check #2722 – picnic, attn: Donna)

Total Expenses: \$1,624.61

Account Balance After Expenses and Donations: \$3,948.12

H&I Budget: \$500.00

PR Budget: \$100.00

Trusted Servants Budget: \$600.00

RCM Budget: \$50.00

Area Prudent Reserve: \$1,250.00

**Any questions or concerns please feel free to ask. Thank you.

Treasurer: Justin E. 412-480-4710

