

SHASCNA Treasurer Report February 2021

Beginning balance: \$802.01

Income:

Total Group Donations: \$485.00

Expenses:

Port authority ads (2/26/21-3/25/21) \$200

Aaron D. (printer paper): \$19.25

Total Area Expenses: \$219.25

Total in SHASCNA Account After Expenses: \$1067.76

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