

SHASCNA Treasurer Report June 2021

Beginning balance: \$1050.00

Income:

Total Group Donations: \$650.00

Expenses:

Port authority ads (06/26/21-07/25/21): \$200.00

H&I (literature and supplies): \$499.30

Rent (July-August-Sept): \$75.00

Treasurer (Supplies): \$14.36

Total Area Expenses: \$788.66

Total in SHASCNA Account After Expenses & Donations: \$911.34

*Below prudent reserve by \$138.66

H&I Budget: \$500.00

PR Budget: \$100.00

Trusted Servants Budget: \$400.00

RCM Budget: \$50.00

Area Prudent Reserve: \$1050.00

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

Brian C. 412-539-6401

Vice Treasurer – Mike W. 618-660-4688