**SHASCNA Treasurer Report: May 2015**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Beginning Balance:** | | |  | **$563.82** |
|  |  | |  |  |
| **Income:** |  | |  |  |
| **Total Group Donations:** | | |  | **$2216.00** |
| **(Additional $11.00 donated directly to H&I per group request)** | | |  |  |
|  |  | |  |  |
| **Expenses:** |  | |  |  |
| **Name** |  | | **Reason** | **Amt** |
| **H & I** | | | **Conference** | **$200.00** |
| **Ben R- for executive committee** | | | **Copies** | **$28.84** |
| **Zion Lutheran Church** | |  | **Area Rent- May** | **$30.00** |
| **Sarah T.** | | | **Stamps** | **$9.80** |
| **TSRSCNA** | |  | **Region donation** | **$1026.71** |
| **NAWS** | |  | **World donation** | **$684.47** |
|  | |  |  |  |
|  | |  |  |  |
| **Total Area Expenses:** | | |  | **$1979.82** |
| **Total Activities Expenses:** | | |  | **0** |
|  |  | |  |  |
| **Total in SHASCNA Account after income & expenses:** | | |  | **$800.00** |
|  |  | |  |  |
|  |  | |  |  |
|  | **Area Prudent Reserve** | |  | **$800.00** |

Rent for PR & Area will both be due for June next.

Any questions or concerns, please ask.

Thank you,  
Sarah T.

SHASCNA Treasurer

304-237-6607