**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