

SHASCNA Treasurer Report November 2022

Beginning balance: \$1,175.02

Income:

Total Group Donations: \$600.00

Expenses:

PR (Port Authority Ads) \$200.00

H&I Literature/Supplies \$38.52

Total Area Expenses: \$238.52

Total in SHASCNA Account After Expenses & Donations: \$1536.50

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: Brian S. 412-719-5987

Vice Treasurer: Mike B. 412-400-6210

Income:		Nov
	Beginning Balance:	\$1,175.02
	Group donations:	\$600.00
	<i>Total Income:</i>	\$1,775.02
Expenses:		
	PR:	\$200.00
	H&I:	\$38.52
	Executive:	\$0.00
	RCM:	\$0.00
	Misc:	\$0.00
	<i>Total Expenses:</i>	\$238.52
	Balance Inc - Ex & Dir (+ / -)	\$1,536.50
	Prudent Reserve:	\$1,250.00
	<i>Ending Balance:</i>	\$86.50
	<i>H&I Direct Donation</i>	
		\$200.00
	Regional Donation(60%):	\$0.00
	World Donation(40%:	\$0.00
		Held back Executive \$200.00 towards RCM trip to MARLCNA
	FYI	