

SHASCNA Treasurer Report October 2021

Beginning Balance: \$1,608.23

Income:

Total Group Donations: \$1,050.00

Expenses:

Trusted Servants:

Port Authority ads: (10/26/21 – 11/25/21): \$200.00

Rent (Oct, Nov, Dec): \$75.00

Total Area Expenses: \$275.00

Total in SHASCNA Account After Expenses & Donations: \$2,383.23

H&I Budget: \$500.00

PR Budget: \$100.00

Trusted Servant Budget: \$400.00

RCM Budget: \$50.00

Area Prudent Reserve: \$1050.00

Any questions or concerns please feel free to ask. Thanks.

Treasurer - Mike W. 618-660-4688

Vice Treasurer - Brian S. 412-719-5987