

	May 8/17/2025 HAMASCNA Treasurer's Report	
	Beginning Bank Balance	5,452.18
	Outstanding Checks:	\$130.30
	Prudent Reserve:	\$2,500.00
	Available Balance	2,821.88
	Income	
	Donations	
	Better Read than Dead	
	Friday Night Miracle	\$25.00
	Primary Purpose	
	Available to Us All	\$5.00
	From the Streets to the Seats	\$101.00
	NA Means Necessary	\$150.00
	Hug\$ not Drugz	\$20.00
	Women of Hope	
	Saturday Night Candle Light	\$100.00
	Changes	
	Literature Cash	\$710.00
	H&I	\$94.00
	Starter Kit	\$50.00
	Total Income	\$1,255.00
	Expenses	
	Storage	\$68.51
	NAWS	\$472.55
	H&I Lit Request	\$94.00
	Hamilton Telephone	\$112.95
	Starter Kit	\$50.00
	ORSCNA Donation	\$40.10
	Total Expenses	\$838.11
	Net Income/Loss	\$416.89
	Ending Available Balance	\$3,238.77