

February 2/15/2026 HAMASCNA Treasurer's Report	
Beginning Bank Balance	5,619.59
Outstanding Checks:	\$7.00
Prudent Reserve:	\$2,500.00
Available Balance	3,112.59
Income	
Donations	
Better Read than Dead	
Friday Night Miracle	
Primary Purpose	
Freedom Group	
From the Streets to the Seats	\$35.00
NA Means Necessary	
Hug\$ not Drugz	
Women of Hope	
Saturday Night Candle Light	
Changes	\$86.50
Literature Cash	\$523.10
H&I	
Activities	
Total Income	\$644.60
Expenses	
Storage	\$68.51
NAWS	
H&I Lit Request	
Hamilton Telephone	\$114.45
NArathon Meat Tray and Rent	
Schedules/	\$71.29
RCM Expense	
ORSCNA Donation	\$12.15
Total Expenses	\$266.40
Net Income/Loss	\$378.20
Ending Available Balance	\$3,490.79