**Windsor University Retirees Association**

**Treasurer’s Report November 28, 2019**

**Opening Balance (November 22, 2018) $ 6,264.96**

**Membership Fees $ 4,170.00**

**December Luncheon Receipts $ 1,530.00**

**December Luncheon Raffle Receipts $ 405.00**

**President’s Contribution to $ 2,000.00**

 **December Luncheon**

**WUFA Contribution to CURAC Travel $ 500.00**

**Sub-total 14,869.96**

**Expenditures**

**Supplies, Printing, Postage $ 3,141.78**

**Contribution to Retirees Bursary Fund $ 450.00\***

**December Luncheon $ 3,460.06**

**December Luncheon Entertainment $ 150.00**

**Contribution from December Raffle $ 405.00**

 **CURAC Dues $ 120.00**

**Bank Fee $ 1.10**

**Member Travel to CURAC Conference $ 500.00**

**Table at Retirees Dinner $ 150.00**

**Sub-total $8,714.11**

**Balance on Hand (November 28, 2019) $6,155.85**

\*Contributions in memory of deceased members: Robert Flett, Ingrid Helbing, Jan Laba, Joan Magee, Mahesh Mehta, Phyllis Nolan, Joseph Quinn, Robert Pinto , Ari Wijngaarden.