

**Windsor University Retirees Association
Treasurer's Report (November 20, 2025)**

Opening Balance (November 15, 2024)	\$ 7,351.79	
Membership Fees	\$ 1,830.00	
Holiday Luncheon Receipts	\$1,150.00	
Holiday Luncheon Raffle	\$ 455.00	
President's Contribution to Holiday Luncheon	\$1,000.00	
Rebate from CURAC fees	70.24	
Sub-Total		\$11,857.03
 Expenditures		
Computer Programs	\$ 491.87	
Holiday Luncheon Costs	\$1,688.90	
Contribution to Drouillard Place	\$, 225.00	
Contribution to Bursary Fund	\$1,780.00	
CURAC Dues	\$ 123.75	
Social Events	\$ 379.47	
Sub-Total		\$4,688.99
Balance on Hand (November 20, 2025)		\$7,168.04

**Windsor University Retirees Association
Proposed Budget 2026**

Balance on Hand (November 20, 2025)	\$7,368.04
Membership Fees	2,000.00
President's Contribution to Holiday Luncheon	500.00
Holiday Luncheon Receipts	\$1,000.00
Sub-total	10,868.04
Expenditures	
Holiday Luncheon Costs	\$1,700.00
Supplies, Printing Postage.	150.00
Computer Programs	500.00
Contribution to Bursary Fund	1,000.00
CURAC Dues	150.00
Social Events	400.00
Sub-total	3,900.00
Projected Balance November 2026	6,968.04