## Wright State University Retirees Association Treasurer's Report As of March 31, 2015

190000/218406 WSURA Unallocated General Fund March 2015 Activity			992445/218406 WSURA Dues Fund March 2015 Activity		
Balance February 28, 2015 March, 2015 Net Activity Balance March 31, 2015	\$6	4,613.92 (949.57) 3,664.35	Balance February 28, 20 March, 2015 Net Activit Balance March 31, 2015	y	\$11,819.22 1,288.55 \$13,107.77
Income:		\$-0-	Income:  Dues:	¢400.00	
Expenses: Student Wages, FWS 03/06 FWS 03/20	\$81.00 81.00		CR 61417, 03/18 CR 61416, 03/18 CR 61418, 03/18 Total	\$480.00 400.00 460.00	\$1,340.00
Total	:	\$162.00	Expenses: Food for Men's Bask	etball Game	\$51.45
Telephone Info & Long Distance.  Printing Services	, 03/02	\$1.84			
Job No. 4649703 Job No. 4624456 Total \$785.73	\$498.09 287.64				
Total Expenses	;	\$949.57			
Total Fund Change	\$0	(949.57) =====	Total Fund Change		\$1,288.55 =====