

**Wright State University Retirees Association
Treasurer's Report
As of March 31, 2017**

190000/218406 WSURA Unallocated General Fund March 2017 Activity		992445/218406 WSURA Dues Fund March 2017 Activity	
Balance February 28, 2017		Balance February 28, 2017	
March 2017 Net Activity		March 2017 Net Activity	
Balance March 31, 2017		Balance March 31, 2017	
Income:		Income:	
Printing Services Refund:		Reg. Dues:	
Job 5358332 (Directory)	\$896.64	CR 66535, 03/17	\$150.00
Job 5239315	\$25.48	Web Dues	\$25.00
Total Refund:	\$922.12	Total	\$175.00
Total Income:	\$922.12	Total Income:	\$175.00
Expenses:		Expenses:	
Telephone Info:	\$.18	Total Expense:	
Total Expenses:	\$.18	-0-	
Total Fund Change	\$921.94	Total Fund Change	\$175.00
	=====		=====