Wright State University Retirees Association
Treasurer's Report
As of December 31, 2018

190000/218406 WSURA Unallocated General Fund December 2018 Activity			992445/218406 WSURA Dues Fund December 2018 Activity		
Balance November 30, 2018	$	12,935.13	Balance November 30, 2018	$	16,513.97
December Net Activity	$	(653.20)	December Net Activity	$	475.00
Balance December 31, 2018	$	12,281.93	Balance December 31, 2018	$	16,988.97
Income:			**Income:**		
			Dues (Renewals)	$	450.00
			Dues (New Members)	$	25.00
Total Income	$	-	**Total Income**	$	475.00
Expenses:			**Expenses:**		
Student Wages:					
7-Dec	$	297.00			
21-Dec	$	352.00			
Postage:	$	4.20			
Total Expenses	$	653.20	**Total Expenses**	$	-
Total Fund Change	$	(653.20)	**Total Fund Change**	$	475.00