

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

190000/218406 WSURA Unallocated General Fund October 2018 Activity		992445/218406 WSURA Dues Fund October 2018 Activity	
Balance September 30, 2018		Balance September 30, 2018	
October Net Activity		October Net Activity	
Balance October 31, 2018		Balance October 31, 2018	
Income:		Income:	
		Dues (Renewals)	
		Dues (New Members)	
Total Income		Total Income	
Expenses:		Expenses:	
Student Wages:			
12-Oct			
24-Oct			
Printing			
Fall 2018 Extension			
Mail slips			
Cash Remittance Voucher			
Local and information calls			
Postage			
Miscellaneous			
Fall 2018 Extension			
Total Expenses		Total Expenses	
Total Fund Change		Total Fund Change	