**Windsor University Retirees Association**

**Treasurer’s Report (November 15, 2024** )

**Opening Balance (November 15, 2023, $8,856.15**

**Membership Fees 1, 925.00**

**Holiday Luncheon Receipts 540.50**

**President’s Contribution to**

 **Holiday Luncheon 2,000.00**

**Sub-Total $13,321.65**

**Expenditures**

**Supplies, Printing, Postage $ 111.87**

**Computer Programs 539.15**

**Holiday Luncheon Costs 2,387.09**

**Contribution to Bursary Fund 2, 300.00**

**CURAC Dues 131.25**

**Social Event 300.00**

**Friend of WURA plaque 200.00**

**Sub-Total $5,969.36**

**Balance on Hand (November 15, 2024) $7,351.79**

**Windsor University Retirees Association**

**Proposed Budget for 2025**

**Opening Balance (November 15, 2024) $8,856.15**

**Membership Fees 2,500.00**

**President’s Contribution**

 **to Holiday Luncheon 2,000.00**

**Holiday Luncheon Receipts 1,500.00**

**Sub-total 13,856.15**

**Expenditures**

**Holiday Luncheon 3,500.00**

**Supplies, Printing, Postage 150.00**

**Computer Programs 600.00**

**Contribution to Bursary Fund 2,000.00**

**CURAC Dues 150.00**

**Social Events 500.00**

**Sub-total 6,900.00**

**Projected Balance, November 2025 $6.956.13**