

O. U. WOMEN'S CLUB - TREASURER'S REPORT AS OF 10/3/89 -

Balance on Hand 7/1/89

\$1586.30

Income:

Dues	175.00
Care Packages	442.00
Note Cards	54.00
Interest	22.94
Misc - Scholarships	75.00

768.94

Expenses:

Xerox Card	20.00
Care Packages	21.36
Scholarships	1000.00

(1041.36)

Balance on Hand 10/2/89

\$1313.88

Norma Bird, Treasurer



2/6/90

O.U. WOMENS CLUB - Balance on Hand 7/1/89 \$1586.30

Income:

Dues	235.00	
Care Packages	1197.00	
Note Cards	113.00	
Interest	54.36	
Misc.	<u>110.00</u>	1709.36

Expenses:

Care Packages	221.36	
Mailings	24.70	
Scholarships	1000.00	
Misc.	<u>33.50</u>	(1279.56)

BALANCE ON HAND AS OF 2/6/90 \$2016.10

Change in Membership:

Add:	Kris Allan	Box 19
	Joan Cole	Box 19
	Kim Chesbro	Box 4
	Alison Neely	Box 5
	Wanda Sue Silence	Box 27
	Robin Wilson	Box 28

Laura Gerner

Delete:

Amelia Guerrero
Janet Heather
Pat Hutchinson
Rhonda Ramos
Nancy Watts

OTTAWA UNIVERSITY
WOMENS CLUB
TREASURER'S REPORT
MARCH 5, 1990

BALANCE ON HAND 7/1/89		\$1586.30
INCOME:		
Dues	\$245.00	
Care Packages	1389.00	
Note Cards	117.00	
Interest	65.98	
Misc.	<u>110.00</u>	1926.98
EXPENSE:		
Care Packages	321.36	
Mailings	24.70	
Scholarships	1000.00	
Misc.	<u>33.50</u>	<u>(1379.56)</u>
BALANCE ON HAND 3/5/90		<u>\$ 2133.72</u>

Norma Bird, Treasurer

OTTAWA UNIVERSITY WOMEN'S CLUB
TREASURER'S REPORT
APRIL 30, 1990

Balance on Hand 7/1/89		\$1586.30
Income:		
Dues	\$ 250.00	
Care Packages	1395.00	
Note Cards	259.00	
Interest	84.61	
Misc.	<u>110.00</u>	2098.61
Expenses:		
Supplies	8.42	
Misc. (copy card, etc)	33.50	
Care Packages	441.88	
Mailings	24.70	
Scholarships	<u>1000.00</u>	<u>(1508.50)</u>
Balance on Hand as of 4/30/90		\$2176.41

The Scholarship Committee met at noon 4/30/90 selecting the following students to receive \$200.00 each for the 1990-91 academic year.

Sara Boyson	Senior
Lisa Dietrich	Sophomore
Dawn Fleming	Freshman
Cassandra Mason	Sophomore
Lori Paulsen	Freshman
Lori Wistuba	Junior

Norma Bue