



**WVU at Parkersburg Classified Staff Council
 May 23, 2024
 Treasury Report**

Employee Emergency Fund

April & May

- ❖ Staff Member needed Emergency Assistance- \$350
- ❖ Reimbursement

Balance -\$ 795

Employee Activity Fund

April & May

Tips/Rip Offs-\$1,697	Concessions-\$997.50
Door- \$1,661	Presold Tickets -\$3,120
Raffle-\$ 923	Lucky Ball - \$590
50/50 -\$ 491	Sponsors-\$ 226.97
= \$9,706.47	

- ❖ Purse Bingo Total Expenses- \$936.02 (Supplies for Concessions and Reimbursing Angie Burgy)
 - ❖ \$2,500 Deposit to Drema Starkey Scholarship Fund
 - ❖ \$2,500 Deposit to Student Emergency Scholarship Fund

Ending Balance \$9,529.92

Staff Council Fund Balances: (Balances will be updated for next meeting)

- ❖ Children of Classified Staff Fund- \$78,699.75
- ❖ WVUP Employee Scholarship- \$124,740.33
- ❖ Drema Starkey Scholarship Fund- \$20,742.46
- ❖ Foundation Employee Emergency Fund- \$1,763.85