## **GU3A GROUP COORDINATOR'S MONTHLY RETURN**

SUBJECT	MONTH COORDINATOR		DAY FEE	Hazel Merigold 7 Bernaldby Avenue Guisborough 01287 637259
VENUE				
Date of class	No. att'd	Fees taken	Expenses*	7
				Balance for month (payment preferably by cheque, payable to GU3A)
TOTAL				
*Please attach red	ceipts and show	details of expenses	s below	Please pass this return,
Description		Amount	with your receipts, at the monthly meeting or by the 7th of each month, to Haze Merigold	
GU3A GROUP	COORDINA	TOR'S MONTHI	Y RETURN	
SUBJECT	MONTH		DAY	Hazel Merigold 7 Bernaldby Avenue
GU3A GROUP SUBJECT VENUE				Hazel Merigold 7 Bernaldby Avenue Guisborough 01287 637259
SUBJECT	MONTH		DAY FEE	7 Bernaldby Avenue Guisborough
SUBJECT	MONTH COORDIN.	ATOR	DAY	7 Bernaldby Avenue Guisborough
SUBJECT VENUE	MONTH COORDIN.	ATOR	DAY FEE	7 Bernaldby Avenue Guisborough 01287 637259   Balance for month (payment preferably by cheque, payable to
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SUBJECT VENUE	MONTH COORDIN.	ATOR	DAY FEE	7 Bernaldby Avenue Guisborough 01287 637259   Balance for month (payment preferably by cheque, payable to
SUBJECT VENUE  Date of class  TOTAL	MONTH COORDIN	ATOR	Expenses*	7 Bernaldby Avenue Guisborough 01287 637259   Balance for month (payment preferably by cheque, payable to