

**AAUW Monthly Financial Report  
May & June, 2013**

**Period: 5/1/13-6/30/13**

**Opening Balance:** **\$6,503.87**

**Income:**

Dues Received	2,795.00
May Banquet	613.00
Booksale	2,766.01

**Total Income:** **\$ 6,174.01** \$12,677.88

**Disbursements:**

State Convention	243.00
National Convention	1,800.00
Board Gifts	50.00
May Banquet	819.22
National Dues	2,009.00
State Dues	396.00
Speakers Honorariums	200.00

**\$5,517.22**

**Total Disbursements:** **\$7,160.66**

**Closing Balance 6/30/13**