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| **AAUW Monthly Financial Report** |
| **November 1 - November 30, 2017** |
|  |  |  |
| **Period: 11/1/17 - 11/30/17** |  |  |
|  |  |  |
| **Opening Balance:** |  | **$11,083.41** |
|  |  |  |
| **Income:** |  |  |
|  |  |  |
| Dues Received |  65.00  |  |
| House tour |  75.00  |  |
|  |  |  |
| **Total Income:** |  **$ 140.00**  | $11,223.41 |
|  |  |  |
|  |  |  |
| **Disbursements:** |  |  |
|  |  |  |
| Dues Paid - National |  49.00  |  |
| Dues Paid - State |  9.00  |  |
| Lodging for meeting speakers |  128.02  |  |
| AAUW Fund |  750.00  |  |
|  |  |  |
| **Total Disbursements:** | **$936.02** |  |
|  |  |  |
| **Closing Balance 11/30/17** |  | **$10,287.39** |