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| **AAUW Monthly Financial Report** | | |
| **February 1 - April 30, 2018** | | |
|  |  |  |
| **Period: 2/1/18 - 4/30/18** |  |  |
|  |  |  |
| **Opening Balance:** |  | **$10,179.39** |
|  |  |  |
| **Income:** |  |  |
| Luncheon | 347.88 |  |
|  |  |  |
| **Total Income:** | **$347.88** | $10,527.27 |
|  |  |  |
| **Disbursements:** |  |  |
|  |  |  |
| Luncheon (speakers meal) | 359.21 |  |
| Women's History Speaker | 200.00 |  |
| Women's History Awards | 200.00 |  |
| Science Fair Mentoring Awards | 102.50 |  |
|  |  |  |
| **Total Disbursements:** | **$861.71** |  |
|  |  |  |
| **Closing Balance 4/30/18** |  | **$9,665.56** |