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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** |