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| **AAUW Monthly Financial Report** | | |
| **December 1, 2018 - January 31, 2019** | | |
|  |  |  |
| **Period: 12/1/18 - 1/31/19** |  |  |
|  |  |  |
| **Opening Balance:** |  | **$10,540.67** |
|  |  |  |
| **Income:** |  |  |
|  |  |  |
| **Total Income:** | **$ -** | $10,540.67 |
|  |  |  |
|  |  |  |
| **Disbursements:** |  |  |
|  |  |  |
| December social - Coffee House | 50.00 |  |
| Meeting space - ARC | 50.00 |  |
| Meeting speaker | 25.00 |  |
| January luncheon | 281.33 |  |
|  |  |  |
| **Total Disbursements:** | **$406.33** |  |