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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** |  |