

AAUW Greensboro

BUDGET OVERVIEW: FY 2021 (JUL 2020-JUNE 2021) - FY21 P&L

July 2020 - June 2021

	TOTAL
Income	
Total Revenue	
Contributions	1,000.00
Dues-Membership	600.00
Fundraising	2,500.00
Grants	15,000.00
Registration	6,400.00
Total Total Revenue	25,500.00
Total Income	\$25,500.00
GROSS PROFIT	\$25,500.00
Expenses	
Executive Bd	
Board Officers	350.00
C/U Partners	600.00
NCCWSL	1,500.00
Total C/U Partners	2,100.00
Diversity Committee	100.00
Membership Committee	280.00
Program/Hospitality Comm	875.00
Public Policy/Communication	450.00
Read AAUW	400.00
Women in Non-Trad. Careers	2,000.00
Total Executive Bd	6,555.00
Total General Admin Expenses	
Bank Charges & Fees	100.00
Charitable Contributions	150.00
Insurance	575.00
Legal & Professional Fees	1,875.00
Meeting place expense	250.00
Office Supplies	500.00
Postage- Printing	400.00
Total Total General Admin Expenses	3,850.00
Total STEM Programs	15,095.00
Total Expenses	\$25,500.00
NET OPERATING INCOME	\$0.00
NET INCOME	\$0.00