

**AAUW Greensboro**  
**Profit and Loss by Class**  
 July 2020

	Members						
	Educatio n	IT is for Girls	Total Education	Members hip	hip National	Members hip-Local	Members hip-State
<b>Income</b>							
Total Revenue			0.00				
Dues-Membership			0.00		59.00	91.00	11.00
Grants		6,000.00	6,000.00				
Interest Earned			0.00				
Registration		3,402.00	3,402.00				
<b>Total Total Revenue</b>	<b>\$ 0.00</b>	<b>\$ 9,402.00</b>	<b>\$ 9,402.00</b>	<b>\$ 0.00</b>	<b>\$ 59.00</b>	<b>\$ 91.00</b>	<b>\$ 11.00</b>
<b>Total Income</b>	<b>\$ 0.00</b>	<b>\$ 9,402.00</b>	<b>\$ 9,402.00</b>	<b>\$ 0.00</b>	<b>\$ 59.00</b>	<b>\$ 91.00</b>	<b>\$ 11.00</b>
<b>Gross Profit</b>	<b>\$ 0.00</b>	<b>\$ 9,402.00</b>	<b>\$ 9,402.00</b>	<b>\$ 0.00</b>	<b>\$ 59.00</b>	<b>\$ 91.00</b>	<b>\$ 11.00</b>
<b>Expenses</b>							
Total General Admin Expenses			0.00				
Bank Charges & Fees		63.31	63.31				
Dues pass through			0.00		59.00		33.00
Meeting place expense			0.00				
Postage- Printing			0.00				
<b>Total Total General Admin Expenses</b>	<b>\$ 0.00</b>	<b>\$ 63.31</b>	<b>\$ 63.31</b>	<b>\$ 0.00</b>	<b>\$ 59.00</b>	<b>\$ 0.00</b>	<b>\$ 33.00</b>
Total STEM Programs			0.00				
Program Supplies		631.14	631.14				
Purchases		4,154.04	4,154.04				
<b>Total Total STEM Programs</b>	<b>\$ 0.00</b>	<b>\$ 4,785.18</b>	<b>\$ 4,785.18</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Expenses</b>	<b>\$ 0.00</b>	<b>\$ 4,848.49</b>	<b>\$ 4,848.49</b>	<b>\$ 0.00</b>	<b>\$ 59.00</b>	<b>\$ 0.00</b>	<b>\$ 33.00</b>
<b>Net Operating Income</b>	<b>\$ 0.00</b>	<b>\$ 4,553.51</b>	<b>\$ 4,553.51</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 91.00</b>	<b>-\$ 22.00</b>
<b>Net Income</b>	<b>\$ 0.00</b>	<b>\$ 4,553.51</b>	<b>\$ 4,553.51</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 91.00</b>	<b>-\$ 22.00</b>

<b>Total</b>			
<b>Members</b>	<b>Operating</b>	<b>Not</b>	
<b>hip</b>	<b>Cost</b>	<b>Specified</b>	<b>TOTAL</b>
0.00			0.00
161.00			161.00
0.00			6,000.00
0.00		0.05	0.05
0.00			3,402.00
<b>\$ 161.00</b>	<b>\$ 0.00</b>	<b>\$ 0.05</b>	<b>\$ 9,563.05</b>
<b>\$ 161.00</b>	<b>\$ 0.00</b>	<b>\$ 0.05</b>	<b>\$ 9,563.05</b>
<b>\$ 161.00</b>	<b>\$ 0.00</b>	<b>\$ 0.05</b>	<b>\$ 9,563.05</b>
0.00			0.00
0.00			63.31
92.00			92.00
0.00	250.00		250.00
0.00	129.00		129.00
<b>\$ 92.00</b>	<b>\$ 379.00</b>	<b>\$ 0.00</b>	<b>\$ 534.31</b>
0.00			0.00
0.00			631.14
0.00			4,154.04
<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 4,785.18</b>
<b>\$ 92.00</b>	<b>\$ 379.00</b>	<b>\$ 0.00</b>	<b>\$ 5,319.49</b>
<b>\$ 69.00</b>	<b>-\$ 379.00</b>	<b>\$ 0.05</b>	<b>\$ 4,243.56</b>
<b>\$ 69.00</b>	<b>-\$ 379.00</b>	<b>\$ 0.05</b>	<b>\$ 4,243.56</b>