

# AAUW Greensboro

## Profit and Loss

July 2020 - April 2021

	TOTAL	
	JUL 2020 - APR 2021	JUL 2019 - APR 2020 (PY)
<b>Income</b>		
Total Revenue		
Contributions	310.00	589.00
Dues-Membership	2,445.81	1,849.00
Fundraising		1,162.00
Grants	16,500.00	7,500.00
In-Kind Donations	71.48	
Interest Earned	0.25	0.54
Misc. Income-Pass Through	652.00	702.46
Registration	3,778.74	2,081.50
Reimbursementts		32.12
<b>Total Total Revenue</b>	<b>23,758.28</b>	<b>13,916.62</b>
<b>Total Income</b>	<b>\$23,758.28</b>	<b>\$13,916.62</b>
<b>GROSS PROFIT</b>	<b>\$23,758.28</b>	<b>\$13,916.62</b>
<b>Expenses</b>		
Executive Bd	50.00	
Board Officers	297.17	224.06
C/U Partners	350.00	
NCCWSL	245.00	
<b>Total C/U Partners</b>	<b>595.00</b>	
Diversity Committee	21.35	
Membership Committee	437.73	50.78
Program/Hospitality Comm	409.66	99.95
Public Policy/Communication		99.38
Read AAUW	556.48	
<b>Total Executive Bd</b>	<b>2,367.39</b>	<b>474.17</b>
<b>Total General Admin Expenses</b>		
Advertising/Promotional	488.77	479.77
Bank Charges & Fees	96.75	95.92
Charitable Contributions	150.00	2,275.17
Dues pass through	1,843.31	1,422.00
Insurance	196.00	527.00
Legal & Professional Fees	1,375.00	1,872.00
Meeting place expense	1,025.04	430.00
Misc. Expense-Pass Through		71.74
Office Supplies	180.08	306.88
Postage- Printing	275.08	947.19
<b>Total Total General Admin Expenses</b>	<b>5,630.03</b>	<b>8,427.67</b>

# AAUW Greensboro

## Profit and Loss

July 2020 - April 2021

	TOTAL	
	JUL 2020 - APR 2021	JUL 2019 - APR 2020 (PY)
Total STEM Programs		
Contract Staff-Facilitators	7,080.00	6,970.00
Event	50.00	500.00
Meals & Entertainment		1,221.30
Program Supplies	1,126.59	6,327.23
Purchases	4,154.04	0.00
Subscriptions	199.90	296.52
<b>Total Total STEM Programs</b>	<b>12,610.53</b>	<b>15,315.05</b>
<b>Total Expenses</b>	<b>\$20,607.95</b>	<b>\$24,216.89</b>
NET OPERATING INCOME	<b>\$3,150.33</b>	<b>\$ -10,300.27</b>
NET INCOME	<b>\$3,150.33</b>	<b>\$ -10,300.27</b>