

AAUW of North Carolina
 FY10 Final Report:
 7/1/2009 - 6/30/2010

Balance Sheet					
Assets	6/30/2009	Interest	Operating Net	Transfer	6/30/2010
Checking	\$ 12,921.45		\$ (2,172.46)	\$ (924.00)	\$ 9,824.99
CD	\$ 13,740.08	\$ 335.92		\$ 924.00	\$ 15,000.00
Total Assets	\$ 26,661.53				\$ 24,824.99
Income & Expenses Fiscal Year 2010					
Income				Detail	Summary
Membership Dues					\$ 8,393.50
	2009-2010			\$ 7,964.50	
	2010-2011			\$ 429.00	
Events					\$ 1,800.36
	Convention '09 Return of Seed Money			\$ 900.00	
	Convention '09 Profit			\$ 845.36	
	Other			\$ 55.00	
SAR Dividend				\$ 374.51	\$ 374.51
Total Income					\$ 10,568.37
Expenses				Detail	Summary
Programs					\$ (3,056.85)
	Convention Advances			\$ (2,574.73)	
	\$tart Smart			\$ (66.55)	
	Other Expenses			\$ (415.57)	
Membership					\$ (438.87)
	NCWU			\$ (125.00)	
	Showcase			\$ (22.83)	
	NCTech4Good			\$ (100.00)	
	Group Expenses			\$ (191.04)	
	Banner (\$60)			\$ (191.04)	
Fundraising - B. Hamrick - Educational Foundation				\$ (90.00)	\$ (90.00)
Advocacy					\$ (467.55)
	Coalitions (NCWU)			\$ (75.00)	
	Showcase			\$ (125.00)	
	Group Expenses			\$ (267.55)	
Administration	Juvenile Literature Award			\$ (77.30)	\$ (77.30)
Executive Committee					\$ (803.92)
	President Travel & Expenses			\$ (163.52)	
	Exec. Committee Travel			\$ (483.80)	
	Other EC Expenses			\$ (156.60)	
Miscellaneous					\$ (2,000.00)
	Grants to Branches			\$ (1,500.00)	
	STEM	Greensboro w/ UNCG Program		\$ (500.00)	
Communication					\$ (5,806.34)
	THN Printing			\$ (1,942.98)	
	THN Postage			\$ (1,938.85)	
	Editors			\$ (1,300.00)	
	Website Fees			\$ (201.65)	
	Group Expenses			\$ (422.86)	
Total Expenses					\$ (12,740.83)