

AAUW NC Treasurer's Report
March 31 2008

	FY08 budget (v. Jan. 08)	Actuals 3/31/2008
Income		
Membership	11,000	10,180.50
Events	1,000	0.00
Advocacy	900	900.00
Fundraising	2,200	601.28
Administration	50	96.95
TOTAL	15,150	11,778.73
 Expenses		
Membership	1,250	485.87
Events	1,150	735.40
Advocacy	1,600	1,407.19
Fundraising	900	142.00
Administration	475	180.42
Communications	6,820	3,630.43
Exec Committee	2,750	345.32
Other	2,750	802.60
TOTAL	17,695	7,729.23
 NET	 (2,545.00)	 4,049.50
	 30-Jun-07	 31-Mar-08
Checking	14,437.94	18,487.44
CD	12,810.83	12,866.55