

## AAUW Tar Heel Branch

### Financial Report 3/31/2010

CASH FLOW	YTD	Budget
Dues	52.50	50.00
Donations	104.04	100.00
Shape the Future	54.00	
<b>Total Income</b>	<b>210.54</b>	<b>150.00</b>
Marketing	45.91	80.00
Administration	46.14	35.00
Shape the Future	41.00	
Contingency		35.00
<b>Total Expense</b>	<b>133.05</b>	<b>150.00</b>
<b>NET</b>	<b>77.49</b>	<b>0.00</b>

ASSETS	7/1/2009	3/31/2010
Checking	187.68	265.17
Due from AAUW	0	5
Shape the Future credit	49	49
<b>Total Assets</b>	<b>236.68</b>	<b>319.17</b>

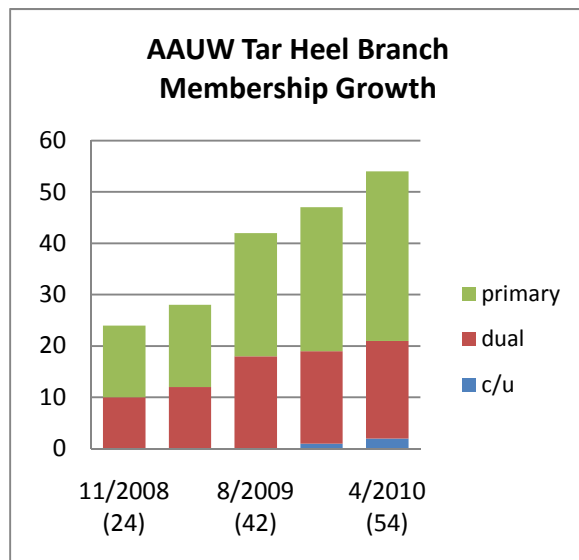
### Donors (7/1/2009 - 4/13/2010)

Pat Abell  
 Judy Atkinson  
 Doris Bernlohr  
 Sheryl Ponciano  
 Dianne Schickedantz  
 Mary Fran Schickedantz  
 Nancy Shoemaker  
 Queen Thompson

### Notes

1. See <http://tarheel.aauwnc.org/2010/04/03/treasurers-report-3312010/> for more details.
2. Since a large fraction of the dues are collected in April, May and June, we expect income to increase significantly by the end of the year.
3. As of March 31, 2010, the branch had 51 members: 30 primary, 19 dual, and 2 college/university partner representatives.

### Membership Growth



	Primary	Dual	C/U	Total
11/18/2008	14	10		24
2/1/2009	16	12		28
8/1/2009	24	18		42
2/1/2010	28	18	1	47
4/13/2010	33	19	2	54

Former Status	Current Status: 4/13			Total
	Primary	Dual	C/U	
nonmember	11			11
lapsed	6			6
at-large	9			9
AAUW NC	6	18		24
AAUW PA		1		1
AAUW CA	1			1
C/U Rep			2	2
<b>Total</b>	<b>33</b>	<b>19</b>	<b>2</b>	<b>54</b>