

## AAUW Tar Heel Branch

### Financial Report 12/31/2010

ACTIVITIES	FY11	Budget
Dues	162.50	250.00
Credits Used	0.00	49.00
Donations	222.87	150.00
<b>Total Income</b>	<b>385.37</b>	<b>449.00</b>
Administration	83.55	50.00
Marketing	125.33	100.00
Membership	41.00	150.00
Public Policy	43.10	50.00
Fundraising	0.00	25.00
Communications	51.97	25.00
Contingency/Other	0.00	49.00
<b>Total Expense</b>	<b>344.95</b>	<b>449.00</b>
<b>NET</b>	<b>40.42</b>	<b>0.00</b>

ASSETS	6/30/2010	3/15/2011
Checking	385.27	435.77
Due from AAUW	35.00	10.00
Credits Earned/unused	0.00	49.00
Local/Project Account		25.24
<b>Total Assets</b>	<b>420.27</b>	<b>520.01</b>

### Donors (7/1/2010 – 3/15/2011)

- Judy Atkinson
- Michelle Evans
- Nancy Shoemaker
- See <http://bit.ly/aauwthb-donate> or consider adding a donation with your renewal (in April).

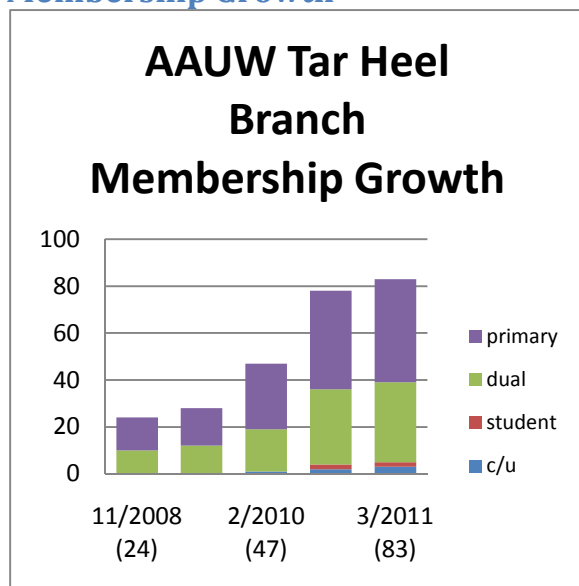
### Notes on Membership

- As of 3/15/2011, there are 83 members. Other members joined at an event at Elon on 3/15 but have not yet been reported to the branch.
- We now have members from all but one of the community-based branches in NC.

### Additional Notes

- The Wake Agenda Assembly used our second bank account successfully. Separate report is available.
- We have earned 3 additional \$49 credits for FY12. Two must be used for new members.

### Membership Growth



Former Status	Current Status: 3/15/2011				Total
	Primary	Dual	C/U	Student	
Nonmember	21	1		2	24
Lapsed	5	1			6
MAL	9				9
AAUW NC	9	30			39
Other AAUW		2			2
C/U Rep			3		3
<b>Total</b>	<b>44</b>	<b>34</b>	<b>3</b>	<b>2</b>	<b>83</b>

	Primary	Dual	C/U	Student	Total
11/18/2008	14	10			24
2/1/2009	16	12			28
2/1/2010	28	18	1		47
2/1/2011	42	32	2	2	78
3/15/2011	44	34	3	2	83