

AAUW Saint George Branch
Statement of Activity by Month
August, 2026

Fiscal Year to Date
July - August 2026

	Aug 2026	Total
Revenue		
4100 Membership Income		
4110 Dues	112.00	436.00
4130 Monthly Meeting Luncheon	900.00	990.00
Total for 4100 Membership Income	1,012.00	\$1,426.00
4150 DREAM Builders Fundraisers		
4160 No Show Event	5.00	52.75
Total for 4150 DREAM Builders Fundraisers	5.00	\$52.75
9900 Interest Earned	6.72	14.37
Total for Revenue	1,023.72	\$1,493.12
Gross Profit	1,023.72	\$1,493.12
Expenditures		
6110 AAUW National and State Dues		304.00
6140 General Administration		
6143 Stripe, Bank & PayPal Fees	34.26	50.89
6145 Website Expense	341.63	405.16
6148 PO Box and Storage Rental	937.30	937.30
Total for 6140 General Administration	1,313.19	\$1,393.35
Total for Expenditures	1,313.19	\$1,697.35
Net Revenue	-289.47	-\$204.23