



AAUW Financial Report – November 2022

Emailed to Board on Nov 29, 2022

AAUW Account Summary as of 11/01/2022:

Account	Balance	Scholarships	STEM	Operations	Committed*	Avail Branch Funds
Branch #2121	\$9791.53	\$7017.04	\$366.51	\$2407.98	\$231.00	\$2176.98
Special Events #6140	\$8020.42	\$5576.04	\$2444.38	\$0.00	\$0.00	\$0.00
Savings #6780	\$6233.54	\$0.00	\$0.00	\$0.00	\$0.00	\$6233.54
Total	\$24045.49	\$12593.08	\$2810.89	\$2407.98	\$231.00	\$8410.52

Anacortes Schools Foundations Statement:

Balances as of 11/30/2022

ACCOUNT	NET BALANCE
AAUW STEM	\$0.00
AAUW Scholarship	\$3167.23

NOTE:

Total avail for **Scholarships** (BB plus ASF)

\$15,760.31

Total avail for **STEM** (BB plus ASF)

\$2,810.89

TOTAL AVAIL FOR 2023 AWARDS = \$18,571.20

AAUW Account Details:

BRANCH OPNS ACCOUNT #2121	
Balance as of 10/31/2022	\$8048.38
INCOME:	
Mermen Donations/Calendars	\$1728.15
Tote Bags	\$40.00
Total Income	\$1768.15
EXPENSES:	
Speaker stipend-Gracie Ermi	\$25.00
Total Expenses	\$25.00
Balance as of 11/30/2022	\$9791.53