

AAUW Weston Branch #3072
Financial Report for period from July 1st, 2025 to September 19th, 2025

Beginning bank balances as of 7/1/2025	\$2293.79
Credits	<u>\$ 574.00</u>
Subtotal	\$2867.79
Debits	<u>\$ (640.00)</u>
Ending bank balance as of 9/19/2025	\$2227.79

Credits:

Membership renewals (5 @ \$102.00)	\$ 510.00
Branch dues from AAUW National (4 @ \$16.00)	<u>\$ 64.00</u>
TOTAL CREDITS	\$ 574.00

Debits:

Post Office Box	\$ 210.00
National & State dues (5 @ \$86.00)	<u>\$ 430.00</u>
TOTAL DEBITS	\$ 640.00

Membership

AAUW National switched to a rolling membership plan starting in the 2023 fiscal year. Previously everyone's membership ended on June 30th. It did not matter when you became a member. The new system is fairer but requires more attention to renewal dates.

Our branch has 24 members with active paid memberships. Most of our members have a renewal date of June 30th. Members who joined after 2023 have a rolling renewal date.

We have 7 members who have not renewed yet. AAUW National gives a 90-day grace period to renew.

We have 3 members whose membership has expired but are still on our roster.