

National Association of Letter Carriers Branch 709  
Profit and Loss Statement  
January through June 2007

Jan - Jun '07

Income	
401 · Dues Income	48,939.13
404 · Reimbursement Income	
404a · Rotating calendars	152.00
Total 404 · Reimbursement Income	152.00
410 · Interest Income	
410a · Checking Interest	46.94
410b · Savings Interest	69.35
410c · Money market interest	161.70
Total 410 · Interest Income	277.99
415 · Miscellaneous Income	125.25
Total Income	<b>49,494.37</b>
Expense	
502 · Conventions	
502b · State	
502b2 · Transportation	1,839.71
502b3 · Accomodation	1,967.00
502b4 · Per Diem	2,560.00
Total 502b · State	6,366.71
Total 502 · Conventions	6,366.71
503 · Meals Allowance/Per diem	486.00
505 · Insurance	
505a · Officers Bond	340.00
505b · Union Office	500.00
505c · Workers' Comp	869.00
Total 505 · Insurance	1,709.00
507 · Union Meetings	
507a · Refreshments for other Meetings	197.16
507 · Union Meetings - Other	1,637.59
Total 507 · Union Meetings	1,834.75
509 · Newsletter	
509a · Web site	125.70
509 · Newsletter - Other	688.28
Total 509 · Newsletter	813.98
510 · Office Supplies	
510a · P.O. Box Rental	87.00
510 · Office Supplies - Other	172.40
Total 510 · Office Supplies	259.40
511 · Payroll Expenses	27,336.69

512 · Per Capita Tax	21.00
513 · Office Rent	3,651.00
514 · Continued Education	
514a · Seminars	75.00
514b · Rap Sessions	334.06
514c · Classes/Workshops/Route checks	798.00
514d · Legislative Lobby trip	6,328.50
514e · Steward Training	536.84
Total 514 · Continued Education	8,072.40
515 · Special Events	125.00
516 · Sponsorship	1,000.00
517 · Telephone	528.71
518 · Union Promotion	41.54
520 · Prizes, Flowers, & Gifts	1,380.00
522 · Miscellaneous	1,050.00
526 · Dues	
526a · AFL-CIO	1,008.00
526b' · No. NV Central Labor	450.00
Total 526 · Dues	1,458.00
527 · Grievance Expenses	(15.07)
528 · Bank Service Charges	6.00
6999 · Uncategorized Expenses	0.00
Total Expense	<b>56,125.11</b>
Net Income	(6,630.74)