

NPMHU
Local 308
2024 Q1 Financial Statement

INCOME		DISBURSEMENTS	
Regular Membership Dues	468,332	Bank Service Chg.	41
Membership Per Capita Tax	(153,070)	Billing Expense	3,557
Net Dues to Local	315,262	Computer Expense	-
		Employee Benefits	30,673
Federal Associate Dues	103,248	Insurance	3,516
Federal Per Capita Tax	(29,780)	Internet	3,648
Net Dues to Local	73,468	Meeting Expense	3,905
		Member Relations	9,964
Supplemental Dues	718	Office Expense	12,852
Supplemental Per Capita Tax	(207)	Office Supplies	5,075
Net Dues to Local	511	Organizational Exp	-
		Postage	1,249
Postal Associate Dues	32,573	Printing	7,679
Postal Assoc. Per Capita Tax	(4,745)	Utilities	1,445
Net Dues to Local	27,828	Professional Fees	18,723
		Payroll Taxes	10,959
Revenue Sharing	35,643	Taxes	-
Interest Income	3,018	Travel	2,108
Misc. Income	1,574	Telephones	3,769
		Payroll	124,393
		Payroll Services	1,517
		Purchase of Cert.	224,084
Net to Local	457,303	Total Disb.	469,156
Total Net Dues to Local	457,303	Assets	2,889,373
Disbursements	(469,156)	AP	(31,283)
Net Income	(11,852)	Total	2,858,090

To review the Union's
Dept. of Labor LM-2 Report for 2023

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