

**NPMHU**  
**Local 308**  
**2024 Q2 Financial Statement**

<b>INCOME</b>		<b>DISBURSEMENTS</b>	
Regular Membership Dues	547,425	Bank Service Chg.	6
Membership Per Capita Tax	(181,384)	Billing Expense	626
Net Dues to Local	366,041	Computer Expense	-
		Employee Benefits	41,662
Federal Associate Dues	17,114	Insurance	985
Federal Per Capita Tax	(4,930)	Internet	3,117
Net Dues to Local	12,184	Meeting Expense	3,101
		Member Relations	3,424
Supplemental Dues	104	Office Expense	7,223
Supplemental Per Capita Tax	(30)	Office Supplies	4,930
Net Dues to Local	74	Organizational Exp	-
		Postage	1,218
Postal Associate Dues	25,492	Printing	455
Postal Assoc. Per Capita Tax	(1,919)	Utilities	3,137
Net Dues to Local	23,573	Professional Fees	19,289
		Payroll Taxes	12,261
Revenue Sharing	37,876	Taxes	11,266
Interest Income	18	Travel	10,427
Misc. Income	3,087	Telephones	3,307
		Payroll	143,556
		Payroll Services	603
<b>Net to Local</b>	<b>442,854</b>	<b>Total Disb.</b>	<b>270,591</b>
<b>Total Net Dues to Local</b>	<b>442,854</b>	<b>Assets</b>	<b>3,066,177</b>
<b>Disbursements</b>	<b>(270,591)</b>	<b>AP</b>	<b>(28,741)</b>
<b>Net Income</b>	<b>172,263</b>	<b>Total</b>	<b>3,037,436</b>

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

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