

**NPMHU
Local 308
2024 Q3 Financial Statement**

INCOME		DISBURSEMENTS	
Regular Membership Dues	457,259	Bank Service Chg.	6
Membership Per Capita Tax	(146,253)	Billing Expense	197
Net Dues to Local	311,006	Computer Expense	169
		Employee Benefits	28,639
Federal Associate Dues	5,574	Insurance	985
Federal Per Capita Tax	(1,593)	Internet	3,332
Net Dues to Local	3,982	Meeting Expense	24,049
		Member Relations	21,266
Supplemental Dues	-	Office Expense	9,117
Supplemental Per Capita Tax	-	Office Supplies	6,404
Net Dues to Local	-	Organizational Exp	-
		Postage	1,064
Postal Associate Dues	19,755	Printing	605
Postal Assoc. Per Capita Tax	(1,087)	Utilities	1,615
Net Dues to Local	18,668	Professional Fees	18,903
		Payroll Taxes	14,026
Revenue Sharing	36,983	Taxes	5,500
Interest Income	24	Travel	1,977
Misc. Income	3,565	Telephones	3,182
		Payroll	168,780
		Payroll Services	673
Net to Local	374,227	Total Disb.	310,489
Total Net Dues to Local	374,227	Assets	3,152,474
Disbursements	(310,489)	AP	(29,737)
Net Income	63,738	Total	3,122,737

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

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