

National Association of Letter Carriers Branch 459 Statement of Financial Income and Expense November 2009

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
Investments	18.34	18.34
Membership Dues	14,251.29	14,251.29
Program Income	744.00	744.00
Total Income	15,013.63	15,013.63
Gross Profit	15,013.63	15,013.63
Expense		
Business Expenses		
Taxes - Not UBIT		
IRS (fed tax)	662.46	662.46
Medicare	-31.63	-31.63
NC Dept of Revenue	82.00	82.00
Social Security	-135.11	-135.11
Total Taxes - Not UBIT	577.72	577.72
Total Business Expenses	577.72	577.72
Equipment Rental and Maintenanac		
Pitney Bowes Inc.	152.48	152.48
Total Equipment Rental and Maintenanac	152.48	152.48
Operations		
Office Refreshments	35.00	35.00
Postage, Mailing Service	318.99	318.99
Supplies	503.06	503.06
Telephone, Telecommunications	136.27	136.27
Operations - Other	10.00	10.00
Total Operations	1,003.32	1,003.32
Other Miscellaneous Expenses	5.00	5.00
Other Types of Expenses		
Insurance - Liability, D and O	522.00	522.00
Total Other Types of Expenses	522.00	522.00
Rent	1,125.00	1,125.00
Salaries and Related Expenses		
Lwop	761.32	761.32
Office Secretary	1,417.50	1,417.50
Total Salaries and Related Expenses	2,178.82	2,178.82
Telephone	246.07	246.07
Travel		
meals reimburstment	55.22	55.22
Total Travel	55.22	55.22
Travel and Meetings		
Travel	22.55	22.55
Total Travel and Meetings	22.55	22.55
Total Expense	5,888.18	5,888.18
Net Ordinary Income	9,125.45	9,125.45
Net Income	9,125.45	9,125.45