

Local 1000 AFM  
Secretary-Treasurer's Report

April 2013  
Secretary-Treasurer's Report:

**Account Balances:** as of 4/30/13

Amalgamated \$	9,127.12
Astoria	78.12
ERF Amalgamated	2,704.56
Petty Cash	39.22
Undeposited	610.44
Greenfield	635.20
<b>Total</b>	<b>\$ 13,194.66</b>

Accounts Receivable:  
\$ 12,665.59

Bad Debt:  
\$ 2,262.76

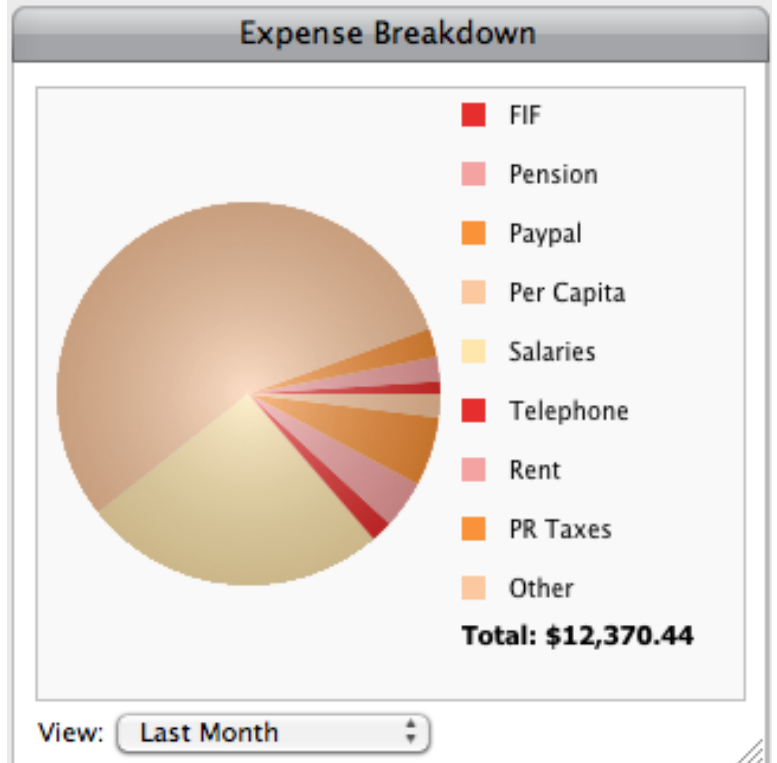
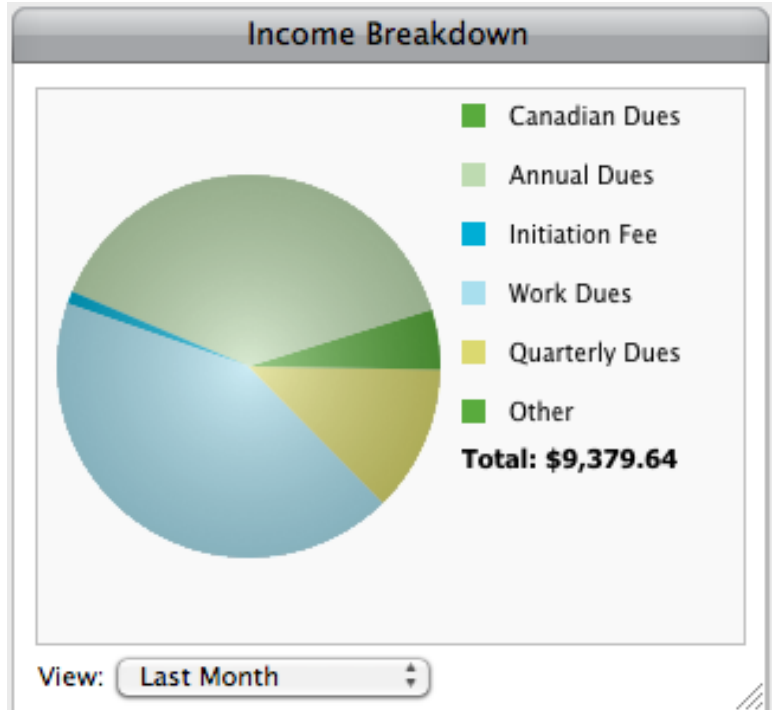
Accounts Payable:  
\$ 3,000.00 Dana Whittle (Website)

**Membership:** (2/28/13)

Total: 487  
New: (9 new since Jan 1)  
Reinstated: -  
Resigned: -  
Expelled: -  
Suspended - 18  
Active - 469

Comments:

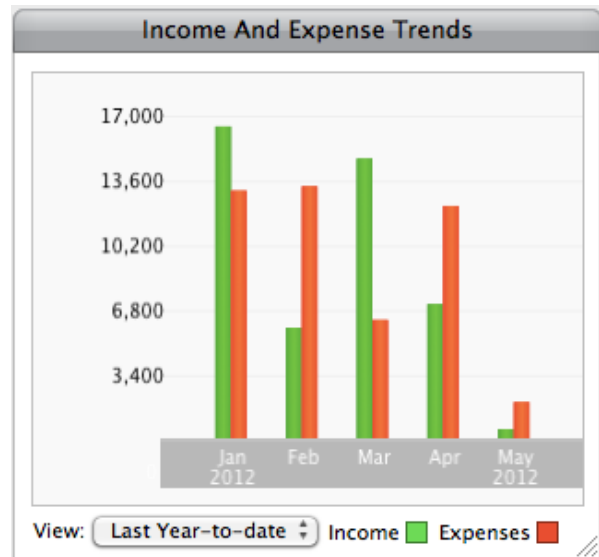
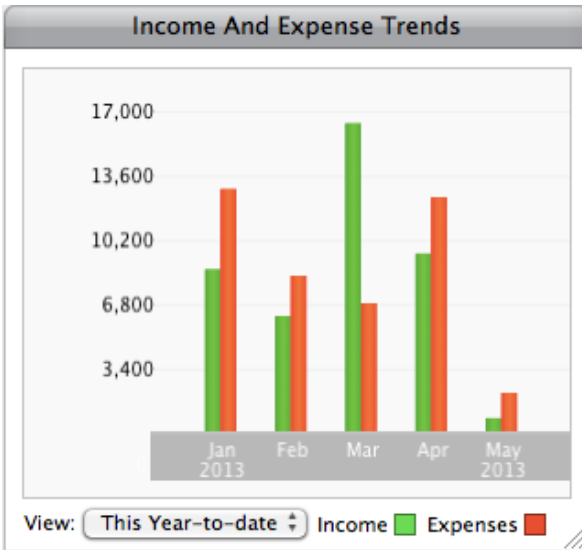
- 1<sup>st</sup> Quarter Per Capita (\$6,818) was paid on time: 4/29/13.
- Bad Debt category is where we are tracking back-owed Dues by year.
- Staffing: Richard Coombs has been hired and is training as Office Manager. See Office Report.
- Tax Exempt Reinstatement is in process and will be filed this week.
- Delegates have been registered for Annual Convention in Las Vegas in July.



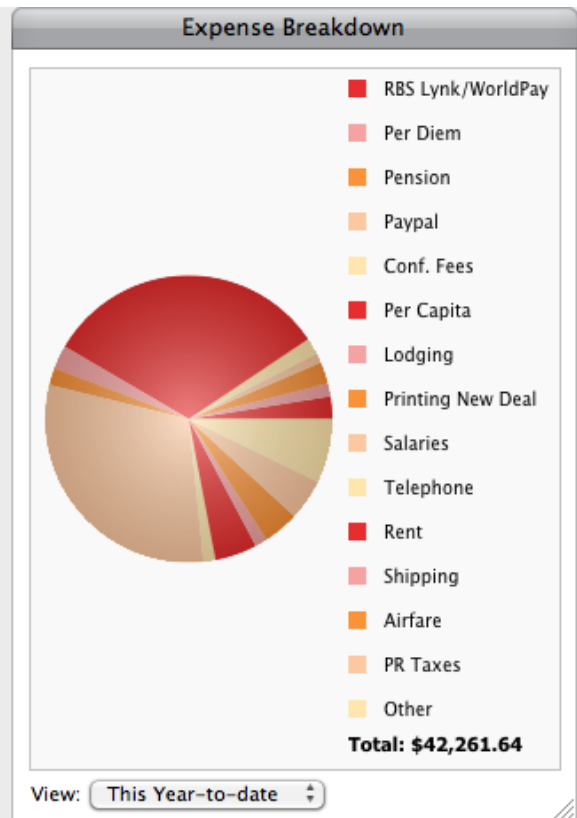
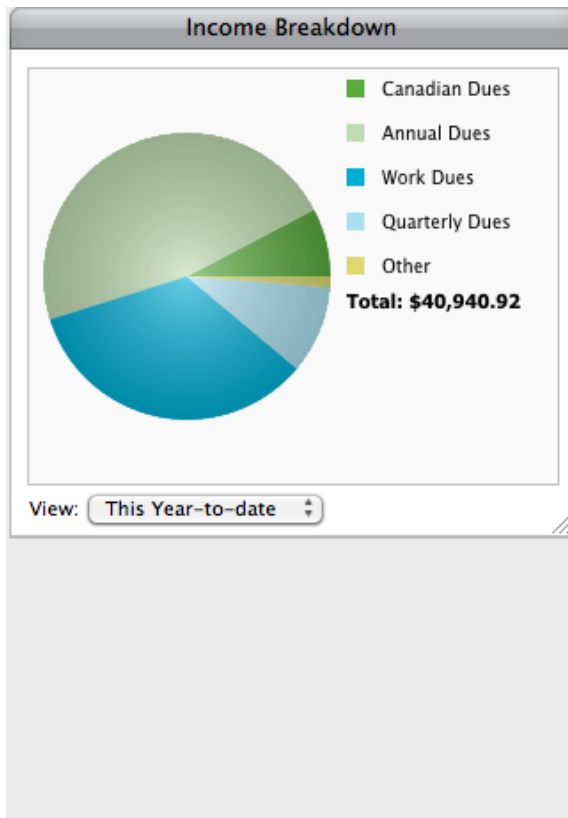
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5. First Quarter Income/Expense Report  
2013 Year to Date Income/Expenses

2012 Year to Date Income/Expenses



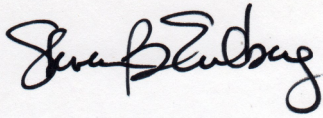
2013 Year to Date Income Expenses as Pie Chart



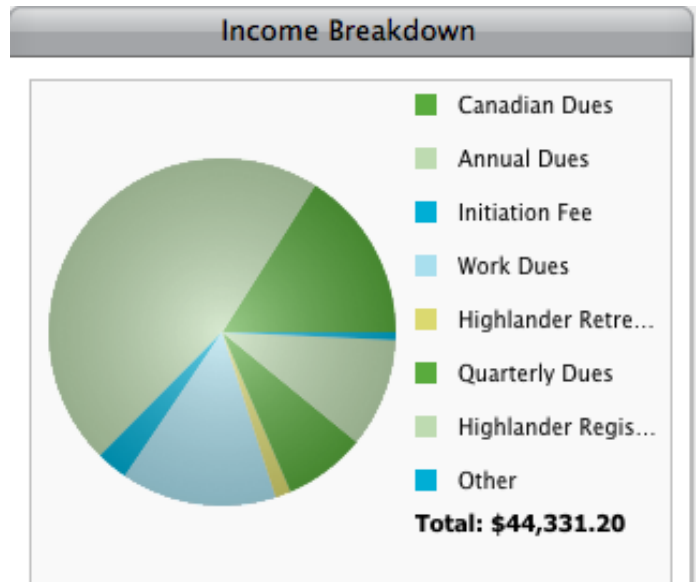
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2012 Year to Date Income/Expenses as Pie Chart:

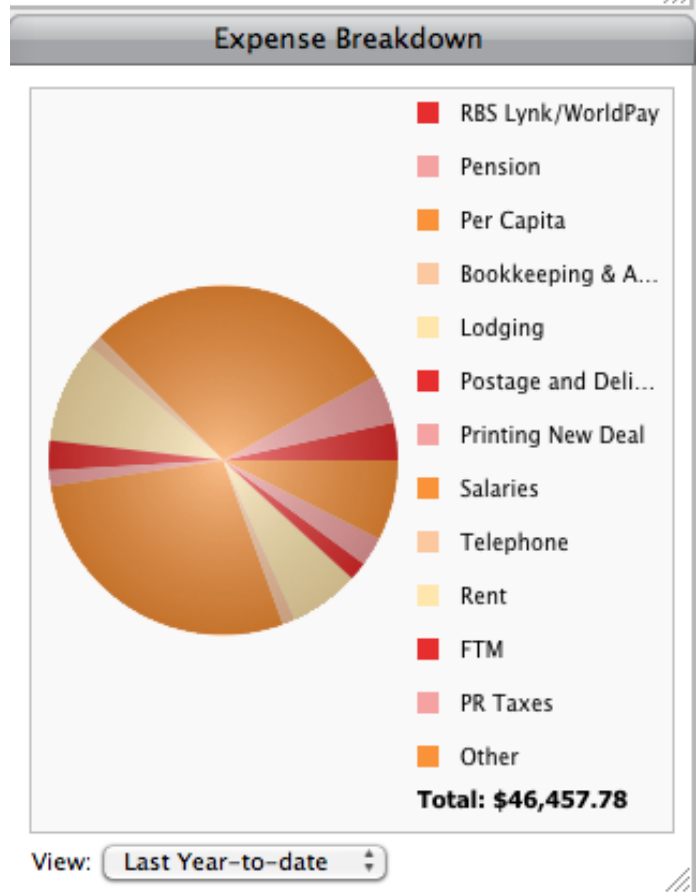
Respectfully submitted,



Steve Eulberg,  
Secretary-Treasurer



View: Last Year-to-date



View: Last Year-to-date