

Local 1000 AFM
Secretary-Treasurer's Report
July 2012 CORRECTED

Secretary-Treasurer's Report:

Account Balances:

Astoria	\$ 3,152.13
Astoria ERF	2,704.56
Petty Cash	67.89
<u>Greenfield</u>	<u>1,183.54</u>
Total	\$ 7,108.12

Accounts Receivable:
\$20,681.82

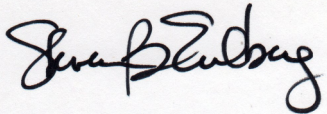
Accounts Payable: \$ 0.00
Highlander has been paid.

Membership: (5/30/12)

Total: 505

Comments:

1.



Respectfully submitted,

Steve Eulberg,
Secretary-Treasurer

