

# National Association of Postal Supervisors

## *NAPS Branch 999*

### Annual Income and Expense Statement (Example)

January 1 to December 31

#### **INCOME**

Membership Dues Received	\$ 18,985.00	
Interest Income	\$ 13.05	
Convention Reimbursement	\$ 200.00	
Meetings Reimbursement	\$ 40.00	
Miscellaneous	<u>\$ 205.00</u>	
<b>Total Income</b>		\$ 19,443.05

#### **EXPENDITURES**

Printing	\$ 243.33	
Postage	\$ 291.51	
Meetings	\$ 1,457.37	
Air Fare/Hotel	\$ 8,935.14	
Gifts/Flowers	\$ 273.01	
Miscellaneous	\$ 1,136.86	
Per Diem	\$ 800.00	
State Convention Registration	\$ 80.00	
Legislative Training Seminar	\$ 2,133.85	
National Convention	\$ 1,999.12	
State Dues	\$ 336.00	
Donations	\$ 562.89	
Scholarships	<u>\$ 1,000.00</u>	
<b>Total Expenditures</b>		<u>\$ 19,249.08</u>

Net Income (Loss)		<u>\$ 193.97</u>
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