

# AFSCME District Council 37 Retirees Association

## Statement of Activity

March 2025

	TOTAL
Revenue	
Dues income	89,384.00
<b>Total Revenue</b>	<b>\$89,384.00</b>
Expenditures	
Accounting Fees	799.60
Conferences & Conventions	4,642.18
Data Processing	1,142.14
Internet	286.42
Meal & Refreshments	9,596.56
Office Supplies & Expenses	342.76
Participations	1,000.00
Payroll	910.98
Payroll Processing Fees	58.00
PEP Swing PG	1,000.00
Postage	2,102.96
Printing/Design	2,782.20
Rent & Electricity	5,909.86
<b>Total Expenditures</b>	<b>\$30,573.66</b>
NET OPERATING REVENUE	<b>\$58,810.34</b>
NET REVENUE	<b>\$58,810.34</b>