



DIRECT QUESTIONS TO:

2393 S. Havana St., Bldg. E, #9
Aurora, CO 80014-1635
(303) 369-7666 ■ (800) 666-6928

MEMBER NO.	ENDING DATE	BRANCH	PAGE	
0000019178	03-31-08	1	1	CO800170000 2376 P

Extended through April! Gear up for spring and get up to 2.00% off your qualifying auto loan rate. To learn more, speak with a Space Age Representative today at 303.369.7666.

NOTICE: PLEASE SEE LAST PAGE FOR IMPORTANT INFORMATION

AFGE LOCAL 2040
KELVIN BOOKER
17156 E TENNESSEE DR
AURORA CO 80017

DATE	TRANSACTION DESCRIPTION								AMOUNT	FINANCE CHARGE	BALANCE	
	PRIMARY SHARE		ACCT# 1		03-01-08 THRU 03-31-08				PREVIOUS BALANCE		30,441.17	
MAR31	DIVIDEND								6.45		30,447.62	
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 03-01-08 THRU 03-31-08 ON AVG. DAILY BALANCE OF								30,441.17 WAS	0.25% ***		
MAR31	NEW BALANCE										30,447.62	
	CLASSIC CHECKING		ACCT# 8		03-01-08 THRU 03-31-08				PREVIOUS BALANCE		11,789.55	
MAR04	CHECK	6454						75.00-		11,714.55		
MAR04	CHECK	6452						25.00-		11,689.55		
MAR05	CHECK	6451						25.00-		11,664.55		
MAR05	CHECK	6447	TRACE#	40013210				150.00-		11,514.55		
MAR06	CHECK	6449						25.00-		11,489.55		
MAR06	CHECK	6456						25.00-		11,464.55		
MAR07	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 030708				72.88		11,537.43		
MAR07	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 030708				3,028.98		14,566.41		
MAR10	CHECK	6450						25.00-		14,541.41		
MAR10	CHECK	6448	TRACE#	73928828				2,414.82-		12,126.59		
MAR13	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 031308				166.95		12,293.54		
MAR18	CHECK	6471						25.00-		12,268.54		
MAR18	CHECK	6470						25.00-		12,243.54		
MAR18	CHECK	6467						10.00-		12,233.54		
MAR18	CHECK	6472						147.40-		12,086.14		
MAR18	CHECK	6459	TRACE#	50023670				50.00-		12,036.14		
MAR19	CHECK	6474						147.40-		11,888.74		
MAR19	CHECK	6463	TRACE#	40012350				75.00-		11,813.74		
MAR19	CHECK	6462	TRACE#	40012340				88.25-		11,725.49		
MAR19	CHECK	6464	TRACE#	40012330				147.40-		11,578.09		
MAR20	CHECK	6466						181.38-		11,396.71		
MAR21	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 032108				72.88		11,469.59		
MAR21	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 032108				2,936.94		14,406.53		
MAR21	CHECK	6473						10.00-		14,396.53		
MAR21	CHECK	6458	TRACE#	40025590				25.00-		14,371.53		
MAR21	CHECK	6475	TRACE#	40025600				45.90-		14,325.63		
MAR26	CHECK	6480						75.00-		14,250.63		
MAR27	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 032708				166.95		14,417.58		
MAR27	DEPOSIT							3,266.71		17,684.29		
MAR28	CHECK	6478	TRACE#	70432498				1,285.32-		16,398.97		
MAR28	CHECK	6477	TRACE#	70432496				4,317.31-		12,081.66		
MAR28	CHECK	6476	TRACE#	70432500				8,788.02-		3,293.64		
MAR31	NEW BALANCE										3,293.64	
	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
	6447	MAR05	150.00	6450	MAR10	25.00	6454*	MAR04	75.00	6459	MAR18	50.00
	6448	MAR10	2414.82	6451	MAR05	25.00	6456*	MAR06	25.00	6462*	MAR19	88.25
	6449	MAR06	25.00	6452	MAR04	25.00	6458*	MAR21	25.00	6463	MAR19	75.00



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0000019178	03-31-08	1	2	CO800170000 2377 P



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AFGE LOCAL 2040
 KELVIN BOOKER
 17156 E TENNESSEE DR
 AURORA CO 80017

DATE	TRANSACTION DESCRIPTION								AMOUNT	FINANCE CHARGE	BALANCE
CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
6464	MAR19	147.40	6471	MAR18	25.00	6474	MAR19	147.40	6477	MAR28	1317.31
6466*	MAR20	181.38	6472	MAR18	147.40	6475	MAR21	45.90	6478	MAR28	1285.32
6467	MAR18	10.00	6473	MAR21	10.00	6476	MAR28	8788.02	6480*	MAR26	75.00
6470*	MAR18	25.00									
	SHARE CERT 24-30 MOS ACCT# 15 03-01-08 THRU 03-31-08								PREVIOUS BALANCE		18,227.98
	CERT MATURITY DATE IS 06-01-08 DIV RATE IS 4.510										
MAR31	DIVIDEND								69.63		18,297.61
MAR31	NEW BALANCE										18,297.61
***** STATEMENT SUMMARY *****											
ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD				
1	30,447.62	18.92	84-6036263	AFGE LOCAL 2040							
8	3,293.64	0.00	84-6036263	AFGE LOCAL 2040							
15	18,297.61	203.66	84-6036263	AFGE LOCAL 2040							
TOTAL DIVIDENDS YTD		222.58	TOTAL FINANCE CHARGES YTD				0.00				

SAFCU SAVINGS
5/12'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,441.17

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.45

Ending Balance of Bank Statement:		30,447.62

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,447.62

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Balance as of 5/12'08:		30,447.62

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Ending Balance:		30,447.62

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
Total Cleared Checks and Payments				0 Items		0.00
Cleared Deposits and Other Credits						
3/31'08		Interest Earned		INCOME:Interest	X	6.45
Total Cleared Deposits and Other Credits				1 Item		6.45
Total Cleared Transactions				1 Item		6.45

5/12'08

UNCLEARED TRANSACTION DETAIL UP TO 5/12'08

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				0 Items		0.00

200803S.TXT

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		----- 0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		----- 0.00
Total Uncleared Transactions				0 Items		===== 0.00

SAFCU CHECKING
5/12'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		11,789.55
Checks and Payments:	25 Items	-18,208.20
Deposits and Other Credits:	7 Items	9,712.29
Ending Balance of Bank Statement:		3,293.64

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		3,293.64
Checks and Payments:	16 Items	-5,246.09
Deposits and Other Credits:	16 Items	0.00
Register Balance as of 5/12'08:		-1,952.45
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
Register Ending Balance:		-1,952.45

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
3/ 3'08	6447	Mike Molina	Mar08 Stipend	STIPENDS:Preside	X	-150.00
3/ 4'08	6448	UNION SPECIAL SE	Mar08 Dental Pr	DENTAL:Premiums	X	-2,414.82
3/ 4'08	6449	Kelvin Booker	Mar08 STIPEND	STIPENDS:Unit A	X	-25.00
3/ 4'08	6450	Vickie Nelson	Mar08 Stipend	STIPENDS:Secreta	X	-25.00
3/ 4'08	6451	CHERYL BROWN	Mar08 Stipend	STIPENDS:Trustee	X	-25.00
3/ 4'08	6452	LORRAINE LUBANG	Mar08 Stipend	STIPENDS:Unit B	X	-25.00
3/ 4'08	6454	LORRAINE LUBANG	In-Metro Perdie	NEGOTIATION:Perd	X	-75.00
3/ 4'08	6456	DAVID PAPPAS	Mar08 Stipend	STIPENDS:Unit C	X	-25.00
3/ 4'08	6458	Francine Hayes	Mar08 Stipend	STIPENDS:Treasur	X	-25.00
3/11'08	6459	Terry Cole	Gift	ADMIN:EBoard:500	X	-50.00
3/12'08	6462	Mike Molina	?????????		X	-88.25
3/12'08	6463	Mike Molina	Cntrct Neg In-M	NEGOTIATION:Perd	X	-75.00
3/18'08	6464	Mike Molina	?????????		X	-147.40
3/18'08	6466	Francisco Terron	Food for Mar08	ADMIN:Membership	X	-181.38
3/18'08	6467	Donna Burton	Feb08 Mbrshp Mt	ADMIN:Membership	X	-10.00
3/18'08	6470	Magaret Johnson	Gift	ADMIN:EBoard:500	X	-25.00
3/18'08	6471	Lynda Medlock	Gift	ADMIN:EBoard:500	X	-25.00
3/18'08	6472	Kelvin Booker	???????????????		X	-147.40
3/18'08	6473	Kathy Newton	Mar08 Mbrshp Mt	ADMIN:Membership	X	-10.00
3/18'08	6474	CHERYL BROWN	???????????????		X	-147.40
3/18'08	6475	Francine Hayes	Office Supplies	ADMIN:Office	X	-45.90
3/25'08	6476	AFGE NATIONAL	Percapita	TAXES:AFGE PCT	X	-8,788.02
3/25'08	6477	AFGE Percapita	Percapita	TAXES:AFGE PCT	X	-4,317.31
3/25'08	6478	AFGE NATIONAL	Percapita	TAXES:AFGE PCT	X	-1,285.32
3/25'08	6480	CHERLY BROWN	InMetro Perdiem		X	-75.00
Total Cleared Checks and Payments						-18,208.20
Cleared Deposits and Other Credits						
3/ 7'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88
3/ 7'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	3,028.98
3/ 7'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95
3/21'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88
3/21'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,936.94
3/27'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95
3/27'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	3,266.71
Total Cleared Deposits and Other Credits						9,712.29
Total Cleared Transactions						-8,495.91

5/12'08

UNCLEARED TRANSACTION DETAIL UP TO 5/12'08

Date	Num	Payee	Memo	Category	Clr	Amount	
Uncleared Checks and Payments							
4/21'05	1160	Carolyn Radomski	Door Prize Apr0	ADMIN:Membership		-10.00	
5/24'06	6069	Linda Bell	Signing Jennife	ORGANIZING:Signe		-90.00	
12/ 1'06	CASHW	Mike Molina	Dec06 Stipend	STIPENDS:Preside		-150.00	
11/21'07	6372	Annie Bates	Mar07 Mbrshp Do	ADMIN:Membership		-10.00	
2/ 1'08	????	???	???			-579.28	
2/ 8'08	694	????	????			-25.00	
3/18'08	6465	Kenny Young	Jan08 Mbrshp Mt	ADMIN:Membership		-10.00	
3/25'08	6479	UNION SPECIAL SE	May08 Dental Pr	DENTAL:Premiums		-2,438.83	
4/ 7'08	6469	Annie Bates	Gift	ADMIN:EBoard:500		-25.00	
4/ 7'08	6481	Mike Molina	?????????			-121.00	
4/ 7'08	6482	Kelvin Booker	Apr08 Stipend	STIPENDS:Unit A		-25.00	
4/ 7'08	6483	LORRAINE LUBANG	Apr08 Stipend	STIPENDS:Unit B		-25.00	
4/11'08	6484	Mike Molina	Apr08 Stipend	STIPENDS:Preside		-150.00	
4/11'08	6485	DAVID PAPPAS	Apr08 Stipend	STIPENDS:Unit C		-25.00	
5/12'08	6490	????	????			-1,497.07	
5/12'08	6491	????	????			-64.91	
Total Uncleared Checks and Payments						16 Items	-5,246.09
Uncleared Deposits and Other Credits							
2/21'07	6212					0.00	
3/12'07	6204					0.00	
3/12'07	6205					0.00	
3/12'07	6206					0.00	
3/12'07	6207					0.00	
3/12'07	6208					0.00	
3/12'07	6209					0.00	
3/12'07	6210					0.00	
4/17'07	6235					0.00	
4/17'07	6236					0.00	
5/ 1'07	6240					0.00	
6/13'07	6271					0.00	
6/13'07	6272					0.00	
6/21'07	6274					0.00	
6/21'07	6278					0.00	
7/ 3'07	6281					0.00	
Total Uncleared Deposits and Other Credits						16 Items	0.00
Total Uncleared Transactions						32 Items	-5,246.09

Space Age Check Mar08

SAFCU CHECKING
5/12'08

Page 4

UNCLEARED TRANSACTION DETAIL AFTER 5/12'08
Page 3

200803C.TXT

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		----- 0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		----- 0.00
Total Uncleared Transactions				0 Items		===== 0.00

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		18,227.98

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	69.63

Ending Balance of Bank Statement:		18,297.61

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,297.61

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Balance as of 5/12'08:		18,297.61

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Ending Balance:		18,297.61

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
Total Cleared Checks and Payments				0 Items		0.00
Cleared Deposits and Other Credits						
3/31'08		Interest Earned		INCOME:Interest	X	69.63
Total Cleared Deposits and Other Credits				1 Item		69.63
Total Cleared Transactions				1 Item		69.63

5/12'08

UNCLEARED TRANSACTION DETAIL UP TO 5/12'08

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				0 Items		0.00

200803CD.TXT

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		----- 0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		----- 0.00
Total Uncleared Transactions				0 Items		===== 0.00