



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	06-30-08	1	1	CO800170000 2362 P

Go green today and save some green tomorrow. Auto loan rates are as low as 3.99%. Take advantage of this limited time offer and speak with a Space Age Representative at 303.369.7666 to learn more.

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 06-01-08 THRU 06-30-08				PREVIOUS BALANCE		30,460.31		
JUN30	DIVIDEND				6.24		30,466.55		
JUN30	*** ANNUAL PERCENTAGE YIELD EARNED FROM 06-01-08 THRU 06-30-08 ON AVG. DAILY BALANCE OF				30,460.31	0.25% ***	30,466.55		
JUN30	NEW BALANCE						30,466.55		
	CLASSIC CHECKING ACCT# 8 06-01-08 THRU 06-30-08				PREVIOUS BALANCE		14,467.50		
JUN03	CHECK	6513	TRACE#	40326690	720.00		13,747.50		
JUN03	CHECK	6486	TRACE#	40268270	750.00		12,997.50		
JUN03	CHECK	6510	TRACE#	73487564	2,350.14		10,647.36		
JUN03	CHECK	6509	TRACE#	40268320	4,410.66		6,236.70		
JUN04	CHECK	6487	TRACE#	41297830	225.00		6,011.70		
JUN05	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 060508	166.95		6,178.65		
JUN05	CHECK	6455	TRACE#	73901538	25.00		6,153.65		
JUN05	CHECK	6497	TRACE#	73901542	25.00		6,128.65		
JUN05	CHECK	6512	TRACE#	73901540	25.00		6,103.65		
JUN11	CHECK	6460	TRACE#	41072150	50.00		6,053.65		
JUN13	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 061308	72.88		6,126.53		
JUN13	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 061308	2,698.43		8,824.96		
JUN17	CHECK	6514			51.34		8,773.62		
JUN19	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 061908	166.95		8,940.57		
JUN23	CHECK	6518			25.00		8,915.57		
JUN24	CHECK	6516			150.00		8,765.57		
JUN26	CHECK	6519			25.00		8,740.57		
JUN27	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 062708	2,632.99		11,373.56		
JUN27	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 062708	72.88		11,446.44		
JUN30	DEPOSIT				2,166.37		13,612.81		
JUN30	CHECK	6515	TRACE#	50023300	10.00		13,602.81		
JUN30	NEW BALANCE						13,602.81		
	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
	6455	JUN05	25.00	6497*	JUN05	25.00	6513	JUN03	720.00
	6460*	JUN11	50.00	6509*	JUN03	4410.66	6514	JUN17	51.34
	6486*	JUN03	750.00	6510	JUN03	2350.14	6515	JUN30	10.00
	6487	JUN04	225.00	6512*	JUN05	25.00			
	SHARE CERT 24-30 MOS ACCT# 15 06-01-08 THRU 06-30-08				PREVIOUS BALANCE		18,435.40		
	CERT MATURITY DATE IS 06-04-10 DIV RATE IS 2.950								
JUN03E	DIVIDEND				4.54		18,439.94		
JUN30	DIVIDEND				41.62		18,481.56		
JUN30	NEW BALANCE						18,481.56		



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	06-30-08	1	2	CO800170000 2363 P



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
***** STATEMENT SUMMARY *****									
ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD		
1	30,466.55	37.85	84-6036263	AFGE LOCAL 2040					
8	13,602.81	0.00	84-6036263	AFGE LOCAL 2040					
15	18,481.56	387.61	84-6036263	AFGE LOCAL 2040					
TOTAL DIVIDENDS YTD		425.46	TOTAL FINANCE CHARGES YTD				0.00		

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,460.31

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.24

Ending Balance of Bank Statement:		30,466.55

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,466.55

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

Register Balance as of 7/21'08:		30,466.55

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

Register Ending Balance:		30,466.55

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						
6/30'08		Interest Earned		INCOME:Interest	X	6.24
Total Cleared Deposits and Other Credits				1 Item		6.24
Total Cleared Transactions				1 Item		6.24

7/21'08

UNCLEARED TRANSACTION DETAIL UP TO 7/21'08

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

200806S.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
7/21'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		14,467.50
Checks and Payments:	14 Items	-8,842.14
Deposits and Other Credits:	7 Items	7,977.45
Ending Balance of Bank Statement:		13,602.81

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		13,602.81
Checks and Payments:	4 Items	-829.28
Deposits and Other Credits:	7 Items	0.00
Register Balance as of 7/21'08:		12,773.53
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
Register Ending Balance:		12,773.53

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
3/ 4'08	6455	MARK MCDONALD	Web/Bookeeping	ADMIN:EBoard:500	X	-25.00
3/11'08	6460	Karen Johnson	Gift	CHARITY:Gifts	X	-50.00
4/ 3'08	6487	Eleventh Distric	Training Banque	TRAINING:STEWARD	X	-225.00
4/25'08	6486	AFGE 11th Distri	Training Fees	TRAINING:STEWARD	X	-750.00
5/12'08	6497	MARK MCDONALD	Bookeeping Help	ADMIN:EBoard:500	X	-25.00
5/27'08	6509	AFGE NATIONAL	Jun08 Per Capit	TAXES:AFGE PCT	X	-4,410.66
5/28'08	6510	UNION SPECIAL SE	Jun08 Dental Pr	DENTAL:Premiums	X	-2,350.14
5/28'08	6512	MARK MCDONALD	Bookeeping Help	ADMIN:EBoard:500	X	-25.00
5/29'08	6513	Minahan & Shapir	Jun08 Retainer	PROFESSIONAL:MIN	X	-720.00
6/16'08	6514	Francisco Terron	Food for Jun08	ADMIN:Membership	X	-51.34
6/16'08	6515	Sandra white	Jun08 Mbrshp Do	ADMIN:Membership	X	-10.00
6/23'08	6516	Mike Molina	Jun08 Stipend	STIPENDS:Preside	X	-150.00
6/23'08	6518	Kelvin Booker	Jun08 Stipend	STIPENDS:Unit A	X	-25.00
6/23'08	6519	DAVID PAPPAS	Jun08 Stipend	STIPENDS:Unit C	X	-25.00
Total Cleared Checks and Payments				14 Items		-8,842.14
Cleared Deposits and Other Credits						
6/ 5'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95
6/13'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88
6/13'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,698.43
6/19'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95
6/27'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,632.99
6/27'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88
6/30'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,166.37
Total Cleared Deposits and Other Credits				7 Items		7,977.45
Total Cleared Transactions				21 Items		-864.69

7/21'08

UNCLEARED TRANSACTION DETAIL UP TO 7/21'08

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
2/ 1'08	????	???	???			-579.28
Total Uncleared Checks and Payments				4 Items		-829.28
Uncleared Deposits and Other Credits						
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
Total Uncleared Deposits and Other Credits				7 Items		0.00
Total Uncleared Transactions				11 Items		-829.28

200806CK.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:		18,435.40

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	46.16

Ending Balance of Bank Statement:		18,481.56

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,481.56

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

Register Balance as of 7/21'08:		18,481.56

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

Register Ending Balance:		18,481.56

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						
6/30'08		Interest Earned		INCOME:Interest	X	46.16
Total Cleared Deposits and Other Credits				1 Item		46.16
Total Cleared Transactions				1 Item		46.16

7/21'08

UNCLEARED TRANSACTION DETAIL UP TO 7/21'08

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

200806CD.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