



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	07-31-08	1	1	CO800170000 1724 P

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

DATE	TRANSACTION DESCRIPTION				AMOUNT	FINANCE CHARGE	BALANCE
	PRIMARY SHARE ACCT# 1 07-01-08 THRU 07-31-08				PREVIOUS BALANCE		30,466.55
JUL31	DIVIDEND				6.45		30,473.00
JUL31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 07-01-08 THRU 07-31-08 ON AVG. DAILY BALANCE OF				30,466.55	0.25% ***	30,473.00
JUL31	NEW BALANCE						30,473.00
	CLASSIC CHECKING ACCT# 8 07-01-08 THRU 07-31-08				PREVIOUS BALANCE		13,602.81
JUL02	CHECK	6531			25.00		13,577.81
JUL02	CHECK	6530			25.00		13,552.81
JUL02	CHECK	6533			23.85		13,528.96
JUL02	CHECK	6525	TRACE#	40005380	25.00		13,503.96
JUL02	CHECK	6527	TRACE#	40005390	35.87		13,468.09
JUL03	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 070308	166.95		13,635.04
JUL07	CHECK	6520			25.00		13,610.04
JUL07	CHECK	6534	TRACE#	40007580	150.00		13,460.04
JUL09	CHECK	6522	TRACE#	40040530	25.00		13,435.04
JUL09	CHECK	6438	TRACE#	72388626	50.00		13,385.04
JUL09	CHECK	6526	TRACE#	72441334	2,499.27		10,885.77
JUL10	CHECK	6540			25.00		10,860.77
JUL10	CHECK	6532			25.00		10,835.77
JUL11	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 071108	72.88		10,908.65
JUL11	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 071108	2,534.83		13,443.48
JUL11	CHECK	6537	TRACE#	40022220	100.00		13,343.48
JUL15	CHECK	6541			120.00		13,223.48
JUL17	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 071708	166.95		13,390.43
JUL18	CHECK	6539			250.00		13,140.43
JUL18	CHECK	6543			13.99		13,126.44
JUL18	CHECK	6546			200.00		12,926.44
JUL18	CHECK	6544	TRACE#	50008140	23.43		12,903.01
JUL18	CHECK	6535	TRACE#	50008160	35.34		12,867.67
JUL18	CHECK	6536	TRACE#	50008150	50.00		12,817.67
JUL23	DEPOSIT				2,026.29		14,843.96
JUL24	CHECK	6547			1,000.00		13,843.96
JUL25	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 072508	72.88		13,916.84
JUL25	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 072508	2,453.90		16,370.74
JUL31	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 073108	166.95		16,537.69
JUL31	NEW BALANCE						16,537.69

CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
6438	JUL09	50.00	6530*	JUL02	25.00	6535	JUL18	35.34	6541	JUL15	120.00
6520*	JUL07	25.00	6531	JUL02	25.00	6536	JUL18	50.00	6543*	JUL18	13.99
6522*	JUL09	25.00	6532	JUL10	25.00	6537	JUL11	100.00	6544	JUL18	23.43
6525*	JUL02	25.00	6533	JUL02	23.85	6539*	JUL18	250.00	6546*	JUL18	200.00
6526	JUL09	2499.27	6534	JUL07	150.00	6540	JUL10	25.00	6547	JUL24	1000.00
6527	JUL02	35.87									



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0000019178	07-31-08	1	2	CO800170000 1725 P



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

DATE	TRANSACTION DESCRIPTION	AMOUNT	FINANCE CHARGE	BALANCE			
	SHARE CERT 24-30 MOS ACCT# 15 07-01-08 THRU 07-31-08	PREVIOUS BALANCE		18,481.56			
	CERT MATURITY DATE IS 06-04-10 DIV RATE IS 2.950						
JUL31	DIVIDEND	46.18		18,527.74			
JUL31	NEW BALANCE			18,527.74			
***** STATEMENT SUMMARY *****							
ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD
=====	=====	=====	=====	=====	=====	=====	=====
1	30,473.00	44.30	84-6036263	AFGE LOCAL 2040			
8	16,537.69	0.00	84-6036263	AFGE LOCAL 2040			
15	18,527.74	433.79	84-6036263	AFGE LOCAL 2040			
	TOTAL DIVIDENDS YTD	478.09			TOTAL FINANCE CHARGES YTD		0.00

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,466.55

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

Ending Balance of Bank Statement:		30,473.00

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,473.00

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

Register Balance as of 8/18'08:		30,473.00

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

Register Ending Balance:		30,473.00

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						
7/30'08		Interest Earned		INCOME:Interest	X	6.45
Total Cleared Deposits and Other Credits				1 Item		6.45
Total Cleared Transactions				1 Item		6.45

8/18'08

UNCLEARED TRANSACTION DETAIL UP TO 8/18'08

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

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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:		13,602.81
Checks and Payments:	21 Items	-4,726.75
Deposits and Other Credits:	8 Items	7,661.63
Ending Balance of Bank Statement:		16,537.69

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		16,537.69
Checks and Payments:	4 Items	-829.28
Deposits and Other Credits:	7 Items	0.00
Register Balance as of 8/18'08:		15,708.41
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
Register Ending Balance:		15,708.41

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount	
Cleared Checks and Payments							
2/ 7'08	6438	MARK MCDONALD	Jan/Feb 08 Help	TRAINING	X	-50.00	
6/23'08	6520	CHERLY BROWN	Jun08 Stipend	STIPENDS:Trustee	X	-25.00	
6/27'08	6526	UNION SPECIAL SE	Jul08 Dental Pr	DENTAL:Premiums	X	-2,499.27	
6/27'08	6527	Mike Molina	Lunch	ADMIN:EBoard:500	X	-35.87	
7/ 2'08	6530	Kelvin Booker	?		X	-25.00	
7/ 2'08	6531	Kelvin Booker	Jly08 Stipend	STIPENDS:Unit A	X	-25.00	
7/ 2'08	6532	DAVID PAPPAS	Jul08 Stipend	STIPENDS:Unit C	X	-25.00	
7/ 2'08	6533	David Manjarrez	Jun08 Mbrshp Lu	ADMIN:Membership	X	-23.85	
7/ 2'08	6534	Mile Molina	Jul08 Stipend	STIPENDS:Preside	X	-150.00	
7/ 8'08	6535	Mile Molina	Eboard Lunch	ADMIN:EBoard:500	X	-35.34	
7/ 9'08	6536	Mike Molina	Signing M. Smit	ORGANIZING:Signe	X	-50.00	
7/ 9'08	6537	Margaret Smith	New Member Sign	ORGANIZING:Sign-	X	-100.00	
7/ 9'08	6539	CASH	?		X	-250.00	
7/10'08	6540	Mike Molina	In Metro PerDie	NEGOTIATION:Perd	X	-25.00	
7/15'08	6541	Francisco Terron	Food for Jul Mb	ADMIN:Membership	X	-120.00	
7/15'08	6543	David Manjarrez	?		X	-13.99	
7/16'08	6544	Mike Molina	Lunch - Contact	NEGOTIATION:Perd	X	-23.43	
7/18'08	6546	CHERLY BROWN	Blackhawk Casin		X	-200.00	
7/23'08	6522	LORRAINE LUBANG	Jun08 Stipend	STIPENDS:Unit B	X	-25.00	
7/23'08	6525	Mike Molina	InMetro PerDem		X	-25.00	
7/24'08	6547	CASH	Blackhawk Casin		X	-1,000.00	
Total Cleared Checks and Payments						21 Items	-4,726.75
Cleared Deposits and Other Credits							
7/ 3'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
7/11'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
7/11'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,534.83	
7/17'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
7/23'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,026.29	
7/25'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
7/25'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,453.90	
7/31'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
Total Cleared Deposits and Other Credits						8 Items	7,661.63
Total Cleared Transactions						29 Items	2,934.88

8/18'08

UNCLEARED TRANSACTION DETAIL UP TO 8/18'08

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

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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:		18,481.56

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	46.18

Ending Balance of Bank Statement:		18,527.74

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,527.74

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

Register Balance as of 8/18'08:		18,527.74

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

Register Ending Balance:		18,527.74

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						
7/30'08		Interest Earned		INCOME:Interest	X	46.18
Total Cleared Deposits and Other Credits				1 Item		46.18
Total Cleared Transactions				1 Item		46.18

8/18'08

UNCLEARED TRANSACTION DETAIL UP TO 8/18'08

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

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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