

SPACE AGE Federal Credit Union

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	12-31-08	1	1	CO800170000 2417 P

Your I.R.A. balance represents 'The Fair Market Value' and will be reported to the I.R.S.

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		12-01-08 THRU 12-31-08		PREVIOUS BALANCE		30,498.41
DEC31	DIVIDEND						6.46		30,504.87
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 12-01-08 THRU 12-31-08 ON AVG. DAILY BALANCE OF						30,498.41	0.25%	***
DEC31	NEW BALANCE								30,504.87
	CLASSIC CHECKING		ACCT# 8		12-01-08 THRU 12-31-08		PREVIOUS BALANCE		7,151.80
DEC02	CHECK	6631				25.00		7,126.80	
DEC03	DEPOSIT						2,450.07		9,576.87
DEC03	CHECK	6599				25.00		9,551.87	
DEC03	CHECK	6632				200.00		9,351.87	
DEC04	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	120408	166.95		9,518.82	
DEC04	CHECK	6630		TRACE#	40004170	150.00		9,368.82	
DEC11	CHECK	6634		TRACE#	40012880	750.00		8,618.82	
DEC12	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	121208	18.55		8,637.37	
DEC12	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	121208	72.88		8,710.25	
DEC12	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	121208	2,015.21		10,725.46	
DEC12	CHECK	6635				150.00		10,575.46	
DEC18	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	121808	166.95		10,742.41	
DEC18	DEPOSIT						904.41		11,646.82
DEC18	CHECK	6645				25.00		11,621.82	
DEC18	CHECK	6636		TRACE#	40096020	457.32		11,164.50	
DEC18	CHECK	6633		TRACE#	70299368	750.00		10,414.50	
DEC19	CHECK	6644				25.00		10,389.50	
DEC19	CHECK	6648				25.00		10,364.50	
DEC19	CHECK	6640		TRACE#	70545038	25.00		10,339.50	
DEC19	CHECK	6641		TRACE#	70545040	25.00		10,314.50	
DEC22	CHECK	6643		TRACE#	40005830	25.00		10,289.50	
DEC22	CHECK	6646		TRACE#	40005820	25.00		10,264.50	
DEC22	CHECK	6638		TRACE#	40096530	1,066.06		9,198.44	
DEC22	CHECK	6627		TRACE#	70742842	2,328.24		6,870.20	
DEC24	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	122408	18.55		6,888.75	
DEC24	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	122408	72.88		6,961.63	
DEC24	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	122408	2,015.21		8,976.84	
DEC30	CHECK	6653				25.00		8,951.84	
DEC31	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	123108	166.95		9,118.79	
DEC31	NEW BALANCE								9,118.79
	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
	6599	DEC03	25.00	6633	DEC18	750.00	6640*	DEC19	25.00
	6627*	DEC22	2328.24	6634	DEC11	750.00	6641	DEC19	25.00
	6630*	DEC04	150.00	6635	DEC12	150.00	6643*	DEC22	25.00
	6631	DEC02	25.00	6636	DEC18	457.32	6644	DEC19	25.00
	6632	DEC03	200.00	6638*	DEC22	1066.06	6648*	DEC19	25.00
							6653*	DEC30	25.00
	SHARE CERT 24-30 MOS		ACCT# 15		12-01-08 THRU 12-31-08		PREVIOUS BALANCE		18,710.59



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0000019178	12-31-08	1	2	CO800170000 2418 P



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

DATE	TRANSACTION DESCRIPTION					AMOUNT	FINANCE CHARGE	BALANCE
	CERT MATURITY DATE IS 06-04-10 DIV RATE IS 2.950							
DEC31	DIVIDEND					46.75		18,757.34
DEC31	NEW BALANCE							18,757.34
***** STATEMENT SUMMARY *****								
	ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD
	1	30,504.87	76.17	84-6036263	AFGE LOCAL 2040			
	8	9,118.79	0.00	84-6036263	AFGE LOCAL 2040			
	15	18,757.34	663.39	84-6036263	AFGE LOCAL 2040			
	TOTAL DIVIDENDS YTD		739.56			TOTAL FINANCE CHARGES YTD		0.00

SAFCU CHECKING
2/18'09

SpaceAge Checking Dec2008

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		7,151.80

Checks and Payments:	18 Items	-6,101.62
Deposits and Other Credits:	11 Items	8,068.61

Ending Balance of Bank Statement:		9,118.79

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		9,118.79

Checks and Payments:	6 Items	-879.28
Deposits and Other Credits:	7 Items	0.00

Register Balance as of 2/18'09:		8,239.51

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

Register Ending Balance:		8,239.51

SAFCU CHECKING
2/18'09

SpaceAge Checking Dec2008

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CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
10/14'08	6599	Francine Hayes	Oct08 Stpend	STIPENDS:Treasur	X	-25.00
12/ 1'08	6627	UNION SPECIAL SE	Dec08 Dental Pr	DENTAL:Premiums	X	-2,328.24
12/ 2'08	6630	Mike Molina	Dec08 Stipend	STIPENDS:Preside	X	-150.00
12/ 2'08	6631	Kelvin Booker	Dec08 Stipend	STIPENDS:Unit A	X	-25.00
12/ 2'08	6632	Francine Hayes	Bail Money for	ADMIN:EBoard:500	X	-200.00
12/ 8'08	6633	Kervin ????	Legal Retainer?		X	-750.00
12/12'08	6634	Mike Molina			X	-750.00

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12/12'08	6635	Felicia Hill			X	-150.00
12/15'08	6636	Boston Market	Food for Christ		X	-457.32
12/15'08	6638	Famous Daves BBQ	Christmas Lunch		X	-1,066.06
12/15'08	6640	Irma Jones			X	-25.00
12/15'08	6641	Michelle Swan			X	-25.00
12/16'08	6643	Vicki Nelson	Gas		X	-25.00
12/16'08	6644	Cheryl Williamso			X	-25.00
12/16'08	6645	Felicia Hill	Gas		X	-25.00
12/16'08	6648	Cheryl Williamso	Dec08 Stipend	STIPENDS:Trustee	X	-25.00
12/22'08	6646	Vicki Nelson	Dec08 Stipend	STIPENDS:Secreta	X	-25.00
12/30'08	6653	Mike Molina			X	-25.00
Total Cleared Checks and Payments					18 Items	-6,101.62

Cleared Deposits and Other Credits

12/ 3'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	2,450.07
12/ 4'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	166.95
12/12'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	18.55
12/12'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	72.88
12/12'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	2,015.21
12/18'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	166.95
12/18'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	904.41
12/24'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	18.55
12/24'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	72.88
12/24'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	2,015.21
12/31'08	DEPOSIT	MEMBERSHIP DUES	INCOME:Dues	Dedu	X	166.95
Total Cleared Deposits and Other Credits					11 Items	8,068.61
Total Cleared Transactions					29 Items	1,966.99

SpaceAge Checking Dec2008

SAFCU CHECKING
2/18'09

UNCLEARED TRANSACTION DETAIL UP TO 2/18'09

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
8/19'08	6566	Kelvin Booker	Aug08 Stipend	STIPENDS:Unit A		-25.00
9/ 9'08	6575	LORRAINE LUBANG	Sep08 Stipend	STIPENDS:Unit B		-25.00
Total Uncleared Checks and Payments						-879.28

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						0.00

Total Uncleared Transactions						-879.28
						=====

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Uncleared Deposits and Other Credits

Total Uncleared Deposits and Other Credits

0 Items

0.00

Total Uncleared Transactions

0 Items

=====
0.00

200812C.TXT

SAFCU CD
2/18'09

SpaceAge CD Dec2008

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RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		18,710.59

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	46.75

Ending Balance of Bank Statement:		18,757.34

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,757.34

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

Register Balance as of 2/18'09:		18,757.34

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

Register Ending Balance:		18,757.34

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Total Cleared Deposits and Other Credits

1 Item ----- 46.75

Total Cleared Transactions

1 Item ===== 46.75

SpaceAge CD Dec2008

SAFCU CD
2/18'09

UNCLEARED TRANSACTION DETAIL UP TO 2/18'09

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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Uncleared Deposits and Other Credits

Total Uncleared Deposits and Other Credits

0 Items

0.00

Total Uncleared Transactions

0 Items

=====
0.00

200812CD.TXT

SAFCU SAVINGS
2/18'09

SpaceAge Savings Dec2008

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RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,498.41

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.46

Ending Balance of Bank Statement:		30,504.87

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,504.87

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

Register Balance as of 2/18'09:		30,504.87

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

Register Ending Balance:		30,504.87

200812S.TXT

Total Cleared Deposits and Other Credits

1 Item ----- 6.46

Total Cleared Transactions

1 Item ===== 6.46

SpaceAge Savings Dec2008

SAFCU SAVINGS
2/18'09

UNCLEARED TRANSACTION DETAIL UP TO 2/18'09

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

200812S.TXT

Uncleared Deposits and Other Credits

Total Uncleared Deposits and Other Credits

0 Items

0.00

Total Uncleared Transactions

0 Items

=====
0.00

200812S.TXT