

# UNION OF PART-TIME FACULTY (UPTF) Local 477 at Wayne State University AFT / AFL-CIO

29 August 2025

#### **UPTF-AFT Local 477**

## Audit Report for the Period Ending June 30, 2025

We have examined the financial records of the UPTF-AFT Local 477 for the period July 1, 2024 through June 30, 2025 and found them to be in good order. This examination was performed by a committee made up of members of the UPTF-AFT Local 477 and was not conducted in accordance with the generally accepted accounting principles. Based upon our examination, we consider the attached financial statements for the period July 1, 2024, through June 30, 2025, to an accurate summary of transactions conducted during that period.

Sincerely,

Roger Short, Chair

Cedric Knott, Member of the UPTF

mark wenzel, Member of the UPTF

# **Balance Sheet**

# Union of Part-Time Faculty

As of June 30, 2025

Current Assets         -359.12           Bank Accounts         -359.12           Chase Checking Account (deleted)         9.56           Michigan First 1st CD         6,594.00           Michigan First 3rd CD         11,088.61           Michigan First 3rd CD         6,509.52           Michigan First 4th CD         6,500.33           Michigan First 5th CD         5,24.24           Michigan First 5th CD         5,24.24           Michigan First OLD 6th CD         5,42.12           Michigan First Savings         34,504.18           Total for Bank Accounts         \$88,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1110 Membership Dues Receivable         0           1112 Miscollaneous Receivable         0           1112 Miscollaneous Receivable         0           1101 Accounts Receivable         0           1102 Accounts Receivable         0           10tal for Accounts Receivable         0           10tal for Current Assets         589,259.32           Fixed Assets         0           10tal for Current Assets         589,259.32           Fixed Assets         0           2010 Accumulated Depreciation <td< th=""><th>DISTRIBUTION ACCOUNT</th><th>TOTAL</th></td<>	DISTRIBUTION ACCOUNT	TOTAL
Bank Accounts   Chase Checking Account   Chase Saving Account (deleted)   9.66   Michigan First 1st CD   6.584.00   Michigan First 2nd CD   6.595.42   Michigan First 2nd CD   6.500.32   Michigan First 3nd CD   6.500.32   Michigan First 3nd CD   6.500.32   Michigan First 3nd CD   6.500.32   Michigan First 5th CD   6.500.32   Michigan First Checking   7.524.24   Michigan First Checking   7.524.24   Michigan First Checking   7.524.25   Michigan First Checking   7.524.25   Michigan First Savings   7	Assets	
Chase Checking Account         -359.12           Chase Saving Account (deleted)         9.56           Michigan First 1st CD         6,584.00           Michigan First 2nd CD         6,995.42           Michigan First 3rd CD         6,500.32           Michigan First 4th CD         6,500.32           Michigan First 5th CD         5,224.24           Michigan First 6th CD         5,421.22           Michigan First Checking         12,980.89           Michigan First Counts         34,504.18           Total for Bank Accounts         889,259.32           Accounts Receivable         0           1110 Accounts Receivable         0           1110 Accounts Receivable         0           1112 Miscellaneous Receivable         0           1112 Miscellaneous Receivable         0           11230 Undeposited Funds         0           Total for Accounts Receivable         0           10tal for Current Assets         \$89,259.32           Fixed Assets         0           2010 Furniture and Equipment         2,374.06           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         2,374.06           7 total for Fixed Assets         0           Other	Current Assets	
Chase Saving Account (deleted)         9.66           Michigan First 1 at CD         6.995.42           Michigan First 2 and CD         11,098.61           Michigan First 3 dr CD         11,098.61           Michigan First 5th CD         5,524.24           Michigan First 6th CD         5,524.24           Michigan First Checking         12,990.69           Michigan First Checking         34,504.18           Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1110 Membership Dues Receivable         0           112 Miscellaneous Receivable         0           104 For Accounts Receivable         0           104 For Accounts Receivable         0           105 Other Current Assets         \$89,259.32           Tixed Assets         0           100 Assets         0           2000 Assets         0           2001 Furniture and Equipment         2,374.06           2020 Accountualed Depreciation         2,374.06           2020 Accountualed Depreciation         2,374.06           3500 Reserve Accounts         0           2501 Arbitration Reserve         2500 Audit Reserve           2502 Audit Re	Bank Accounts	
Chase Saving Account (deleted)         9.66           Michigan First 1 set CD         6.995.42           Michigan First 2 nd CD         11,098.61           Michigan First 3 dt CD         6,500.32           Michigan First 5 th CD         5,524.24           Michigan First 5 th CD         5,241.22           Michigan First 5 Checking         12,980.89           Michigan First Checking         34,504.8           Michigan First Savings         34,504.8           Total for Bank Accounts         88,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1110 Membership Dues Receivable         0           112 Miscellaneous Receivable         0           10ther Current Assets         0           1230 Undeposited Funds         0           10ther Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2001 Furniture and Equipment         2,374.08           2020 Accountualed Deprecation         2,374.08           2020 Accountualed Deprecation         2,374.08           2500 Reserve Accounts         0           2500 Reserve Accounts         0           2500 Reserve Accounts	Chase Checking Account	-350 12
Michigan First 1st CD         6,584.00           Michigan First 2nd CD         6,995.42           Michigan First 3rd CD         11,088.01           Michigan First 4th CD         6,500.32           Michigan First 6th CD         5,242.42           Michigan First 6th CD         12,990.89           Michigan First Checking         12,990.89           Michigan First Savings         34,504.18           Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1110 Membership Dues Receivable         0           1112 Miscellaneous Receivable         0           Total for Accounts Receivable         0           Total for Accounts Receivable         0           Other Current Assets         \$89,259.32           Tixed Assets         0           Total for Other Current Assets         \$89,259.32           Fixed Assets         0           2010 Furniture and Equipment         2           2020 Accumulated Depreciation         2,374.06           7021 For 2000 Assets         0           Other Assets         0           Total for Fixed Assets         0           Other Assets         0 <td>Chase Saving Account (deleted)</td> <td></td>	Chase Saving Account (deleted)	
Michigan First 2nd CD         6,995.42           Michigan First 3rd CD         11,098.61           Michigan First 4th CD         6,500.32           Michigan First 6th CD         5,524.24           Michigan First Checking         12,990.89           Michigan First Checking         34,504.18           Michigan First Savings         34,504.18           Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1110 Membership Dues Receivable         0           1112 Miscellaneous Receivable         0           10ther Current Assets         0           1230 Undeposited Funds         589,259.32           Total for Other Current Assets         \$89,259.32           Fixed Assets         500           2000 Assets         0           Total for Current Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accoumulated Depreciation         2,374.06           Total for Eised Assets         0           2050 Reserve Accounts         0           2500 Reserve Accounts         2           2501 Arbitration Reserve         2500 Reserve Accounts         0	Michigan First 1st CD	
Michigan First and CD         11,086.61           Michigan First 5th CD         6,500.32           Michigan First 6th CD         5,524.42           Michigan First Checking         12,980.89           Michigan First Chu Cbith CD         11,080.89           Michigan First Chu Cbith CD         \$89,259.32           Michigan First Savings         34,504.18           Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1111 Miscellaneous Receivable         0           1112 Miscellaneous Receivable         0           Total for 1100 Accounts Receivable         0           Total for Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         0           Total for Other Current Assets         0           Total for Other Current Assets         0           2000 Assets         0           Total for Other Current Assets         0           Total for Fixed Assets         0           Other	Michigan First 2nd CD	
Michigan First 4th CD         6,500.32           Michigan First 5th CD         5,524.24           Michigan First 6th CD         12,980.89           Michigan First CLD 6th CD         12,980.89           Michigan First Accounts         \$89,259.32           Accounts Receivable         89,259.32           Accounts Receivable         0           1110 Membership Dues Receivable         0           1111 Miscellaneous Receivable         0           1112 Miscellaneous Receivable         0           10ther Current Assets         0           10ther Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         0           170tal for Current Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         2,2374.06           70tal for Fixed Assets         0           0ther Assets         0           0ther Assets         0           70tal for Fixed Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         0           70tal for Fixed Assets         0           Other Assets         0	Michigan First 3rd CD	
Michigan First 6th CD         5,24.24           Michigan First 6th CD         32,90.89           Michigan First Checking         34,50.41           Michigan First CDL 6th CD         34,50.41           Michigan First Savings         34,50.41           Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1111 Membership Dues Receivable         0           1112 Miscollaneous Receivable         0           Total for Accounts Receivable         0           Other Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         89,259.32           Fixed Assets         0           Total for Other Current Assets         0           Total for Other Current Assets         0           2000 Assets         0           2000 Assets         0           2000 Assets         0           2001 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         -2,374.06           Total for Fixed Assets         0           Total for Fixed Assets         0           Other Assets         0		
Michigan First 6th CD         5,421.22           Michigan First Checking         12,980.89           Michigan First OLD 6th CD         34,504.18           Michigan First Savings         34,504.18           Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           11110 Membership Dues Receivable         0           1011 Total for 1100 Accounts Receivable         0           10tal for Accounts Receivable         0           Other Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         0           Total for Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         2,374.06           Total for 2000 Assets         0           Other Assets         0           2500 Reserve Accounts         0           2500 Agit Reserve         2           2500 Reserve Accounts         0           2510 Arbitration Reserve         2           2520 Augit Reserve         0	Michigan First 5th CD	
Michigan First Checking       12,980.89         Michigan First Savings       34,504.18         Total for Bank Accounts       \$89,259.32         Accounts Receivable       0         1100 Accounts Receivable       0         11110 Membership Dues Receivable       0         1112 Miscellaneous Receivable       0         Total for Accounts Receivable       0         Other Current Assets       0         1230 Undeposited Funds       0         Total for Other Current Assets       \$89,259.32         Fixed Assets       \$0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for Fixed Assets       0         Other Assets       0         2500 Reserve Accounts       0         2500 Reserve Accounts       0         2510 Arbitration Reserve       2520 Audit Reserve         2520 Neserve Accounts       0         2510 Feserve Accounts       0         Total for Cher Assets       0		
Michigan First OLD 6th CD         34,504.18           Michigan First Savings         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1110 Membership Dues Receivable         0           1112 Miscellaneous Receivable         0           Total for 1100 Accounts Receivable         0           Other Current Assets         0           1230 Undeposited Funds         0           Total for Current Assets         0           1230 Undeposited Funds         0           Total for Current Assets         0           2000 Assets         0           2000 Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         0           Total for 2000 Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2520 Reserve CD         0           Total for 2500 Reserve Accounts         0           Total for Other Assets         0	Michigan First Checking	
Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1112 Miscellaneous Receivable         0           Total for 1100 Accounts Receivable         0           Other Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         0           1200 Assets         0           2010 Assets         0           2010 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accommulated Depreciation         2,374.06           70 Total for 2000 Assets         0           Total for Fixed Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2530 Reserve CD         1           Total for Other Assets         0		,000.00
Total for Bank Accounts         \$89,259.32           Accounts Receivable         0           1100 Accounts Receivable         0           1112 Miscellaneous Receivable         0           Total for 1100 Accounts Receivable         0           Other Current Assets         0           1230 Undeposited Funds         0           Total for Other Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accommulated Depreciation         2,374.06           Total for 2000 Assets         0           Total for Fixed Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2530 Reserve CD           Total for 2500 Reserve Accounts         0           Total for Other Assets         0		34 504 18
1100 Accounts Receivable       0         1110 Membership Dues Receivable       0         Total for 1100 Accounts Receivable       0         Other Current Assets       0         1230 Undeposited Funds       0         Total for Other Current Assets       0         Total for Current Assets       \$89,259.32         Fixed Assets       0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for 2000 Assets       0         Total for Fixed Assets       0         Other Assets       0         Other Assets       0         Total for Fixed Assets       0         Other Assets       0         Total for Reserve Accounts       0         2500 Reserve Accounts       0         2520 Audit Reserve       2520 Audit Reserve         2530 Reserve Accounts       0         Total for Other Assets       0	Total for Bank Accounts	\$89,259.32
1110 Membership Dues Receivable       0         Total for 1100 Accounts Receivable       0         Other Current Assets       0         1230 Undeposited Funds       0         Total for Other Current Assets       0         Total for Current Assets       \$89,259.32         Fixed Assets       0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for 2000 Assets       0         Total for 2000 Assets       0         Other Assets       0         Other Assets       0         Other Assets       0         Total for 2000 Reserve Accounts       0         2500 Reserve Accounts       0         2510 Arbitration Reserve       2520 Audit Reserve         2520 Audit Reserve Accounts       0         Total for 2500 Reserve Accounts       0         Total for Other Assets       0	Accounts Receivable	
1110 Membership Dues Receivable       0         Total for 1100 Accounts Receivable       0         Other Current Assets       0         1230 Undeposited Funds       0         Total for Other Current Assets       0         Total for Current Assets       \$89,259.32         Fixed Assets       0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for 2000 Assets       0         Total for Pixed Assets       0         Other Assets       0         Other Assets       0         2500 Reserve Accounts       0         2510 Arbitration Reserve       2520 Audit Reserve         2530 Reserve Accounts       0         Total for 2500 Reserve Accounts       0         Total for Other Assets       0	1100 Accounts Receivable	0
Total for 1100 Accounts Receivable         0           Total for Accounts Receivable         0           Other Current Assets         889,259.32           1230 Undeposited Funds         0           Total for Other Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         -2,374.06           Total for 2000 Assets         0           Other Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2530 Reserve CD         Total for 2500 Reserve Accounts         0           Total for Other Assets         0	1110 Membership Dues Receivable	0
Total for Accounts Receivable         0           Other Current Assets         1230 Undeposited Funds           Total for Other Current Assets         0           Total for Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         -2,374.06           Total for 2000 Assets         0           Total for Fixed Assets         0           Other Assets         2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2520 Audit Reserve Accounts         0           Total for 2500 Reserve Accounts         0           Total for 2500 Reserve Accounts         0           Total for Other Assets         0	1112 Miscellaneous Receivable	
Other Current Assets       1230 Undeposited Funds         Total for Other Current Assets       \$89,259.32         Tixed Assets       \$89,259.32         Fixed Assets       0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for 2000 Assets       0         Total for Fixed Assets       0         Other Assets       2500 Reserve Accounts       0         2510 Arbitration Reserve       2520 Audit Reserve         2530 Reserve CD       Total for 2500 Reserve Accounts       0         Total for 2500 Reserve Accounts       0         Total for 2500 Reserve Accounts       0         Total for Other Assets       0	Total for 1100 Accounts Receivable	0
1230 Undeposited Funds       0         Total for Other Current Assets       \$89,259.32         Fixed Assets       0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for 2000 Assets       0         Total for Fixed Assets       0         Other Assets       0         2500 Reserve Accounts       0         2510 Arbitration Reserve       2520 Audit Reserve         2520 Audit Reserve CD       0         Total for 2500 Reserve Accounts       0         Total for Other Assets       0	Total for Accounts Receivable	0
Total for Other Current Assets         \$89,259.32           Total for Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         -2,374.06           Total for 2000 Assets         0           Other Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2530 Reserve CD         Total for 2500 Reserve Accounts         0           Total for Other Assets         0	Other Current Assets	
Total for Other Current Assets         \$89,259.32           Total for Current Assets         \$89,259.32           Fixed Assets         0           2000 Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         -2,374.06           Total for 2000 Assets         0           Other Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2530 Reserve CD         Total for 2500 Reserve Accounts         0           Total for Other Assets         0	1230 Undeposited Funds	
Total for Current Assets         \$89,259.32           Fixed Assets         0           2010 Furniture and Equipment         2,374.06           2020 Accumulated Depreciation         -2,374.06           Total for 2000 Assets         0           Total for Fixed Assets         0           Other Assets         0           2500 Reserve Accounts         0           2510 Arbitration Reserve         2520 Audit Reserve           2530 Reserve CD         0           Total for 2500 Reserve Accounts         0           Total for Other Assets         0		0
Fixed Assets       0         2000 Assets       0         2010 Furniture and Equipment       2,374.06         2020 Accumulated Depreciation       -2,374.06         Total for 2000 Assets       0         Total for Fixed Assets       0         Other Assets       2500 Reserve Accounts       0         2510 Arbitration Reserve       2520 Audit Reserve         2520 Audit Reserve CD       Total for 2500 Reserve Accounts       0         Total for Other Assets       0	Total for Current Assets	
2010 Furniture and Equipment 2020 Accumulated Depreciation  Total for 2000 Assets  Total for Fixed Assets  Other Assets  2500 Reserve Accounts 2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD  Total for 2500 Reserve Accounts  Total for 2500 Reserve Accounts  10  10  10  10  10  10  10  10  10  1	Fixed Assets	,, <u></u>
2010 Furniture and Equipment 2020 Accumulated Depreciation  Total for 2000 Assets  Total for Fixed Assets  Other Assets 2500 Reserve Accounts 2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD  Total for 2500 Reserve Accounts  Total for 2500 Reserve Accounts  10  Total for Other Assets  10  Total for Other Assets	2000 Assets	0
2020 Accumulated Depreciation  Total for 2000 Assets  Total for Fixed Assets  Other Assets  2500 Reserve Accounts 2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD  Total for 2500 Reserve Accounts  0  Total for Other Assets	2010 Furniture and Equipment	
Total for 2000 Assets  Total for Fixed Assets  Other Assets  2500 Reserve Accounts  2510 Arbitration Reserve  2520 Audit Reserve  2530 Reserve CD  Total for 2500 Reserve Accounts  O  Total for Other Assets		
Other Assets 2500 Reserve Accounts 2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD Total for 2500 Reserve Accounts  Total for Other Assets  Total for Assets	Total for 2000 Assets	
Other Assets 2500 Reserve Accounts 2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD Total for 2500 Reserve Accounts  Total for Other Assets  Total for Assets	Total for Fixed Assets	0
2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD Total for 2500 Reserve Accounts  Total for Other Assets  Total for Assets	Other Assets	· ·
2510 Arbitration Reserve 2520 Audit Reserve 2530 Reserve CD  Total for 2500 Reserve Accounts  Total for Other Assets  Total for Assets	2500 Reserve Accounts	0
2530 Reserve CD  Total for 2500 Reserve Accounts  Total for Other Assets  Total for Assets	2510 Arbitration Reserve	O .
Total for Other Assets  O		
Total for Other Assets 0		n
Total for Aposto	Total for Other Assets	
	Total for Assets	\$89,259.32

#### **Balance Sheet**

# Union of Part-Time Faculty

As of June 30, 2025

Total for Liabilities and Equity	\$89,259.32
Total for Equity	\$87,839.85
Net Income	-9,444.75
2600 Unrestricted Net Assets	97,284.60
Equity	
Total for Liabilities	\$1,419.47
Long-term Liabilities	
Total for Current Liabilities	\$1,419.47
	0
3000 Payroll Liabilities  Total for Other Current Liabilities	
2850 Accrued Penalties	
Other Current Liabilities	
Credit Cards	
Total for Accounts Payable	\$1,419.47
2800 Accounts Payable	1,419.47
Accounts Payable	
Current Liabilities	
Liabilities	
Liabilities and Equity	
	TOTAL
DISTRIBUTION ACCOUNT	TOTAL

## Profit and Loss

## Union of Part-Time Faculty

July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Income	0
4010 WSU Membership Dues	138,786.47
4030 Bank Interest	407.17
Total for 4000 Income	\$139,193.64
4005 Refund	495.17
Total for Income	\$139,688.81
Cost of Goods Sold	
Gross Profit	\$139,688.81
Expenses	
5000 Office Expenses	\$154.67
5010 Occupancy Overhead	1,800.00
5040 Postage, Mailing Service	40.80
5050 Supplies	58.31
5080 Business Fees, Bank Charges 5095 IT Expense	31.00
Total for 5000 Office Expenses	1,060.15
	\$3,144.93
5100 Contract Services	0
5130 Bookkeeping Fees 5140 Other Contract Services	50.00
Total for 5100 Contract Services	3,724.00
	\$3,774.00
5200 Officer and Organizer Perks	0
5210 Parking Total for 5200 Officer and Organizar Parks	1,396.50
Total for 5200 Officer and Organizer Perks	\$1,396.50
5300 Personnel	0
5320 Office Administrator-KT	27,398.65
5330 Organizers 5331 Organizer 1 - NW	0
Total for 5330 Organizers	65,769.74
Total for 5300 Personnel	\$65,769.74
5400 Membership & Growth	\$93,168.39
5425 Services to Members/Meetings	\$30.87
5430 Memberships and Dues	50.00
5490 Staff Development	21.26
Total for 5400 Membership & Growth	19.07 <b>\$121.20</b>
5405 Member Stipends	
5406 Audit Committee Stipends	304.00
5407 UPTF Grant Committee Stipends	204.00 100.00
Total for 5405 Member Stipends	\$304.00

#### Profit and Loss

# Union of Part-Time Faculty

July 1, 2024-June 30, 2025

TOTAL	DISTRIBUTION ACCOUNT
TOTAL	
0	5500 Payments to Affiliates
17,132.03	5510 Dues, AFT National
26,383.95	5520 Dues, AFT Michigan
1,102.80	5530 Dues, AFL/CIO Michigan
1,550.25	5540 Dues, AFL/CIO Metro
1,055.51	5550 AFT Liability Insurance
\$47,224.54	Total for 5500 Payments to Affiliates
\$149,133.56	Total for Expenses
-\$9,444.75	Net Operating Income
	Other Income
	Other Expenses
0	Net Other Income
-\$9.444.75	Net Income