



# Local 91-Concordia Membership Dues Owing

DESCRIPTION	MEMBERSHIP DUES OWED						MEMBERSHIP DUES PAID			BALANCE OWING
	FTE	NAT'L RATE	NAT'L TOTAL	PROV. RATE	PROV. TOTAL	COMBINED	NAT'L DUES RECEIVED	PROV. DUES RECEIVED	COMBINED DUES RECEIVED	
1998-99 dues owed	15,484.7	0.21	\$97,553.67	0.21	\$97,553.67	\$195,107.35				\$195,107.35
received							\$51,963.73	\$51,963.73	\$103,927.46	\$91,179.89
1999-2000 dues owed	16,270.7	0.21	\$102,505.60	0.21	\$102,505.60	\$205,011.20				\$296,191.08
received							\$50,060.00	\$50,060.00	\$100,120.00	\$196,071.08
received							\$14,997.23	\$14,997.23	\$29,994.46	\$166,076.62
2000-01 dues owed	16,694.7	0.22	\$110,185.15	0.22	\$110,185.15	\$220,370.30				\$386,446.93
received							\$51,720.00	\$51,720.00	\$103,440.00	\$283,006.93
received							\$14,957.23	\$14,957.23	\$29,914.46	\$253,092.47
2001-02 dues owed	18,152.6	0.22	\$119,807.23	0.22	\$119,807.23	\$239,614.45				\$492,706.92
received							\$51,600.00	\$51,600.00	\$103,200.00	\$389,506.92
received							\$19,795.72	\$19,795.72	\$39,591.44	\$349,915.48
2002-03 dues owed	19,402.5	0.23	\$133,877.18	0.23	\$133,877.18	\$267,754.36				\$617,669.84
received							\$54,000.00	\$54,000.00	\$108,000.00	\$509,669.84
received							\$18,300.00	\$18,300.00	\$36,600.00	\$473,069.84
2003-04 dues owed	20,354.5	0.23	\$140,445.84	0.23	\$140,445.84	\$280,891.69				\$753,961.53
received							\$24,000.00	\$24,000.00	\$48,000.00	\$705,961.53
received							\$21,600.00	\$21,600.00	\$43,200.00	\$662,761.53
received							\$36,460.50	\$36,460.50	\$72,921.00	\$589,840.53
received							\$3,275.51	\$3,275.51	\$6,551.02	\$583,289.51
2004-05 dues owed	20,389.1	0.24	\$146,801.45	0.24	\$146,801.45	\$293,602.90				\$876,892.40
received							\$25,000.00	\$25,000.00	\$50,000.00	\$826,892.40
received							\$17,000.00	\$17,000.00	\$34,000.00	\$792,892.40
received							\$31,655.55	\$31,655.55	\$63,311.10	\$729,581.30
received							\$8,094.45	\$8,094.45	\$16,188.90	\$713,392.40
2005-06 dues owed	21,015.8	0.24	\$151,313.54	0.24	\$151,313.54	\$302,627.09				\$1,016,019.49
received							\$84,000.00	\$84,000.00	\$168,000.00	\$848,019.49
received							\$6,411.68	\$6,411.68	\$12,823.36	\$835,196.13
2006-07 dues owed	21,098.4	0.25	\$158,238.23	0.25	\$158,238.23	\$316,476.45				\$1,151,672.58
received							\$64,391.94	\$64,391.94	\$128,783.88	\$1,022,888.70
2007-08 dues owed	21,539.3	0.25	\$161,544.60	0.13	\$84,003.19	\$245,547.79				\$1,268,436.49
received							\$101,014.66	\$98,985.34	\$200,000.00	\$1,068,436.49
received							\$15,333.33	\$7,666.67	\$23,000.00	\$1,045,436.49
2008-09 dues owed	21,952.3	0.26	\$171,228.17	0.13	\$85,614.09	\$256,842.26				\$1,302,278.76
received							\$23,333.33	\$11,666.67	\$35,000.00	\$1,267,278.76
received							\$140,000.00	\$70,000.00	\$210,000.00	\$1,057,278.76
received							\$22,000.00	\$7,333.33	\$22,000.00	\$1,035,278.76
received							\$2,000.00	\$666.67	\$2,000.00	\$1,033,278.76
received								\$15,000.00	\$15,000.00	\$1,018,278.76
2009-10 dues estimate	22,142.8	0.27	\$179,356.44	0.14	\$92,999.63	\$272,356.07				\$1,290,634.83
2010-11 dues estimate	22,333.2	0.27	\$180,899.00	0.14	\$93,799.48	\$274,698.48				\$1,565,333.31

2011-12 dues estimate	22,523.7	0.27	\$182,441.57	0.14	\$94,599.33	\$277,040.90				\$1,842,374.20
<b>TOTAL</b>						<b>\$3,647,941.28</b>			<b>\$1,805,567.08</b>	<b>\$1,842,374.20</b>