INCOME STATEMENT for JCD/FTC LOCAL 3506 (Restated) ***CORRECTED***

For the 12 Periods Ended June 30, 2005

Year to Date

REVENUE
Membership Due Revenue 16,965.00
Interest Revenue 1.55

TOTAL REVENUE 16,966.55

GROSS REVENUE 16,966.55

EXPENSES
Charity/Tribute Expense 63.68
Conference Expense 419.50
Local Meeting Expense 419.50
Membership Dues Expense 15,044.38
Office Supplies Expense 245.15
Postage/Freight Expense 265.42
Travel Expense 235.55

TOTAL EXPENSES 16,693.28

NET INCOME FROM OPERATIONS 273.27

EARNINGS BEFORE INCOME TAX 273.27

NET INCOME (LOSS) 273.27