

United Nations Staff Union
 Profit & Loss
 1 April 2018 through 31 August 2018

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 09/06/2018
 Accrual Basis

1 April 2018 - 31 August 2018

Income	
I.1 Contributions dues members	44,743.19
I.2 Interest and Dividend	12,250.97
Total Income	56,994.16
Expense	
II.10 Office Supplies&Equipment	1,937.37
II.11 Outreach & Communication	1,278.25
II.12 Overtime&Temp Assistance	1,350.00
II.13 Staff Day, UN Day events	6,928.99
II.15 Training & Staff Devlpmt	318.84
II.16 Travel and Subsistence	53,407.83
II.2 Awards and Ceremony	3,000.00
II.3 Bank Service Charges	295.06
II.5 Hospitality	677.84
II.6 International Affiliation	43,456.68
II.7 Legal Advice and Support	18,000.00
Staff day fund write-off	18,192.50
Total Expense	148,843.36
Net Income	-91,849.20