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www.aft-oregon.org

TO:

Local Presidents and Treasurers

FROM:

Jeff Grider, AFT-Oregon Treasurer

Janella James, Executive Director

RE:

Agency Fees, 2016-2017

DATE:

November 18, 2016

The AFT-Oregon report of the certified public accountant from the firm of *Lauka & Associates* is attached for the year ended June 30, 2016.

Based on the chargeable and non-chargeable expenses for the year ending June 30, 2016, we calculated the non-chargeable percentage of AFT-Oregon per capita for the 2016-2017 year to be as follows:

AFT-Oregon convention approved per capita for the 2016-17 year

\$420.00 (100.00%)

July, 2016 – June, 2017: 12 months @ \$35.00/month

= \$420.00

The chargeable expense for 2016-17 is

(\$35.00 x 78.51% x 12 months)

= \$ 329.74 (78.51%)

Therefore, the non-chargeable expense for 2016-2017 is

(\$35.00 x 21.49% x 12 months)

= \$ 90.26 (21.49%)

The non-chargeable percentage is derived by dividing the expenses that are chargeable by the total expenses incurred.

This AFT-Oregon audited report must be combined with your local union reports and must be provided to agency fee payers at least thirty (30) days prior to the collection of the new agency fee.

Sincerely.

Jeff Grider

AFT-Oregon Treasurer

Janella James

Executive Director