Rap session set for Feb. 9 in Las Vegas

NALC President Fredric Rolando has announced that a national rap session to discuss the 2011-2016 National Agreement will be held in Las Vegas on Saturday, Feb. 9.

The rap session—officially, the 2013 National Conference—will be held at the Aria Resort and Casino.

A three-person board of arbitrators issued a binding award that sets the terms of a four-and-a-half-year collective-bargaining agreement between the NALC and the Postal Service last month (see page 4).

“At this rap session, we’ll talk about the details of the new National Agreement and what they mean to letter carriers all over the country,” President Rolando said. The rap session was announced on the NALC website immediately after the arbitrators’ award was made public.

News

Delegates attending the rap session can stay at the resort hotel, which is located about 3.5 miles from McCarran International Airport at 3730 South Las Vegas Blvd.

Rooms may still be available for delegates at a group rate of $165 single/double plus 12 percent in taxes. To make a reservation, contact the hotel’s reservation department toll-free at 866-359-7757 or at 702-590-7757. To receive the group rate, callers must identify that they are with the National Association of Letter Carriers. Rates cannot be changed at check-in or check-out for guests who fail to identify their affiliation with NALC at the time the reservation is made. Taxis and shuttles are available for transportation to and from the airport.

Look for full coverage of the rap session in the March issue of The Postal Record.

Election Notices

Clementon, New Jersey

This is official notice to all members of Branch 4623 that nominations for elected officers will be accepted at the regular branch meeting on Feb. 12 at 5 p.m. at the Lindenwold Moose Hall, 2425 White Horse Pike, Lindenwold.

The positions of branch president, vice president and secretary/treasurer are two-year terms and, by virtue of their office, are automatic delegates to all national and state conventions. The position of sergeant-at-arms is a two-year term and the position of trustee is a three-year term.

Elections for all positions, if needed, will be held in March in accordance with Article 5, Section 5 of the branch constitution.

Ken Warren, Sec./Treas., Br. 4623

Denton, Texas

This is to serve as notice to all members of Branch 1367 that nomination for all officers and stewards will be held at the regular scheduled meeting on Feb. 14.

Election will be held at the regularly scheduled meeting on March 14.

Marvin D. Ruyie, Pres., Br. 1367

El Paso, Texas

This is an official special election notice to all Branch 505 members about the nominations of a branch officer, assistant secretary-treasurer and one trustee. Nominations will be accepted from the floor at the regular membership meeting on Feb. 6 at 7 p.m. at our union hall. Nominees must accept or decline the nomination at the time it is made. Members not present must submit their request to be considered for a position in writing to the branch recording secretary prior to the start of nominations.

The length of term for the elected assistant secretary-treasurer will be for three years to begin upon the installation at our April 3 membership meeting and ending Dec. 31, 2015.

The length of term for the elected trustee will be for two years to begin upon the installation at our April 3 membership meeting and ending Dec. 31, 2014.

The election will be conducted by secret mail ballot from March 1 to March 21.

Jaime Medrano, Rec., Sec., Br. 505

Grand Junction, Colorado

This notice is to inform all members of Branch 913 of the regular election of all branch officers for a two-year term. All members in good standing wanting to place nominations can do so at the next regular meeting at the union hall on Feb. 14.

The positions are president, vice president, recording secretary and treasurer.

The election will take place at the regular meeting in April.

Nancy Orient, Sec., Br. 913

Hawaii

This is official notice to all members of the Hawaii State Association of Letter Carriers about nominations and election for officer positions for the years 2013-2015.

All members in good standing are eligible to be nominated and elected, except that a member who, voluntarily or otherwise, holds, accepts or applies for a supervisory position in the postal career service for any period of time, whether one day or fraction thereof, either detailed, acting, probationary or permanently.

The nominations and election will be for the following positions: president, vice president, secretary, treasurer, director of retirees and executive board of six.

By virtue of their elected office, the president and vice president in office at the time for the national convention shall be delegate-at-large.

Nominations will be held at the biannual meeting of this association on May 26. Where there is more than one candidate for the same office, it shall require a plurality of all votes cast for such office to elect, such votes to be by secret ballot. The election or/and ballot counting shall be conducted on May 27.

Members who want to be nominated must be present, or he/she may send a letter stating their acceptance. The letter must be sent to the state secretary before or on the nomination day.

Mailing address: Maurice Collette, 2442 KUHIO Ave., Apt #503, Honolulu, HI 96815-3318.

The state convention will be held at the Waikiki Beach Marriott Resort & Spa, located at 2552 Kalakaua Ave., Honolulu.

Ramona Andow-Azumi, Sgt.-at-Arms, HSALC

Montana

This is official notice to all members of the Montana State Association that nominations and election of officers will be held during the state convention May 17-18 in Butte.

Offices up for election president, vice president, secretary, treasurer, director of retirees, one three-year trustee and one two-year trustee.

Kathy Andrews, Sec., MTSALC
### Unconsolidated Statement of Cash Receipts and Cash Disbursements by Fund

**For the Six Months Ended September 30, 2012**

<table>
<thead>
<tr>
<th>Fund</th>
<th>General Fund</th>
<th>Building Fund</th>
<th>Convention Fund</th>
<th>Legislative and Political Action Fund</th>
<th>Band Fund</th>
<th>Public Relations Fund</th>
<th>Political Education Fund</th>
<th>Scholarship Fund</th>
<th>Total</th>
<th>Restricted Fund</th>
<th>Donated Scholarship</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Receipts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Per capita tax</td>
<td>$3,221,238</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rental Income</td>
<td>$89,642</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment Income</td>
<td>$1,323,659</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Postal Record Advertising Income</td>
<td>$880,340</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inventory Sales</td>
<td>$10,520</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$1,123,795.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Income</td>
<td>$1,042,754</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Cash Receipts</strong></td>
<td>$18,448,566</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Disbursements</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries and Other Compensation</td>
<td>$2,063,167.86</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benefits and Employment Taxes</td>
<td>$3,335,900</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office and Administrative Expenses</td>
<td>$23,537,120</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions &amp; Awards</td>
<td>$2,289,011</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Affiliation &amp; Fees</td>
<td>$1,415,333.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Expenses</td>
<td>$23,639,422</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel</td>
<td>$880,085.08</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications &amp; Publication</td>
<td>$1,741.63</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Occupancy</td>
<td>$1,141,267.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Cash Disbursements</strong></td>
<td>$18,448,566</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Excess (Deficiency) of Cash Receipts over Cash Disbursements</strong></td>
<td><strong>$0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Net Profit (Loss)**

<table>
<thead>
<tr>
<th>Total Operating Expenses</th>
<th>$12,111.34</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenses</td>
<td>$6,417.20</td>
</tr>
<tr>
<td>Net Profit (Loss)</td>
<td>$5,694.14</td>
</tr>
</tbody>
</table>

**Other Income**

- Interest income: $299,854.04
- Relocation fee: $6,000.00
- Gain on sale of fixed assets: $7,776.00
- Other income: $1,832.84

**Operating Expenses**

- Revenue: $2,911,925.30
  - Interest income: $299,854.04
  - Relocation fee: $6,000.00
  - Gain on sale of fixed assets: $7,776.00
  - Other income: $1,832.84

- Expenses:
  - Insurance - general property: $175,986.19
  - Insurance - commercial property: $125,000.00
  - Insurance - worker’s compensation: $88,554.73
  - Pest control: $69,838.83
  - Trash removal: $26,272.35
  - Utilities - gas & oil: $2,456,782.80
  - Utilities - cable: $994,974.68
  - Utilities - electricity: $2,441,983.84
  - Utilities - water: $1,289,011.34
  - Taxes, licenses & fees: $930,081.92
  - Payroll: $2,289,011.34
  - Payroll expenses: $2,289,011.34
  - General & administrative: $153,184.93
  - Total Revenue: $1,123,795.10

- Expenses - pool related: $175,986.19
- Expenses - bingo related: $125,000.00
- Real estate taxes: $88,554.73
- Legal & other professional fees: $69,838.83
- Repairs & maintenance: $26,272.35
- Insurance - general property: $175,986.19
- Insurance - commercial property: $125,000.00
- Insurance - worker’s compensation: $88,554.73
- Pest control: $69,838.83
- Trash removal: $26,272.35
- Utilities - gas & oil: $2,456,782.80
- Utilities - cable: $994,974.68
- Utilities - electricity: $2,441,983.84
- Utilities - water: $1,289,011.34
- Taxes, licenses & fees: $930,081.92
- Payroll: $2,289,011.34
- Payroll expenses: $2,289,011.34
- General & administrative: $153,184.93
- Total Operating Expenses: $18,448,566

**Gross Expenditures**

- Total Cash Disbursements: $18,448,566
- Excess (Deficiency) of Cash Receipts over Cash Disbursements: $0.00
- Net Profit (Loss): $5,694.14

**Total Funds**

- Total Cash Receipts: $18,448,566
- Total Cash Disbursements: $18,448,566
- Net Profit (Loss): $5,694.14

**Funding Sources**

- Restricted Fund: $0.00
- Donated Scholarship: $0.00

**Funding Uses**

- General Fund: $18,448,566
- Building Fund: $0.00
- Convention Fund: $0.00
- Legislative and Political Action Fund: $0.00
- Band Fund: $0.00
- Public Relations Fund: $0.00
- Political Education Fund: $0.00
- Scholarship Fund: $0.00

**Total Funds**

- Total Cash Receipts: $18,448,566
- Total Cash Disbursements: $18,448,566
- Net Profit (Loss): $5,694.14