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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

**Open to Public
Inspection**

Name of the organization

American Federation of Government Employees, Local 390

Employer identification number

41-6037745

Section B, 11(b). A complete copy of Form 990 is available in the Union office upon request of any Union member to review.

Local 390 books and financial reports are available for review by Bargaining Unit Members upon request.

The locals sole source of income is from membership dues. This local is the administer of a dental plan (Delta Dental).

At the end of the reporting period, there were 699 active members that paid \$12.00 per pay period for dues. Also 18 retired members that paid \$20 per year for dues, that make up the governing body at the end of the reporting period.

Part XI: Cash reconciliation - at the end of the reporting period, 3 checks have not cleared. To this date, check 6230 has not cleared, equalling a total of \$460 net assets.

There is \$23 petty cash on hand. Received \$172,286. for Delta Dental through tape process during the reporting period.

Made 12 payments to Delta Dental equaling \$165,669 during the reporting period. NET ASSET DIFFERENCE: \$6617