



LREA Dues Report

Date: January 31, 2026

*President: Kristy Mosby**

Organization Name:

Contact Person: Rhonda Jones-Furlough, Office Manager

Little Rock Education Association

Email: littlerockea.ar@gmail.com

1500 West 4th Street

Telephone: (501) 372-3519

Little Rock, AR 72201

Fax: (501) 375-1703

Claiming a Tax Deduction for Union Dues

If you itemize deductions on your federal income tax return, you can include a portion of your union dues along with other expenses that are defined by the IRS as “miscellaneous deductions.” The IRS allows a deduction for miscellaneous expenses which is a certain percentage of your adjusted gross income.

CERTIFIED

January – August 2025	September – December 2025	Total Yearly Dues:
16 Payments	8 Payments =	24 Total Payments
\$ 537.28	\$ 272.32 + =	\$ 809.60

CLASSIFIED

January – August 2025	September – December 2025	Total Yearly Dues:
16 Payments	8 Payments =	24 Total Payments
\$ 259.36	\$ 131.36 + =	\$ 390.72

Follow this step to determine your deduction:

1. Check your online banking for these amounts above to find the total amount deducted for union dues during 2025. It will be in the box noted “YTD” (Year-to-Date).

Payroll deductions should be continuous as of January 2025 through December 31st, 2025 to claim full amount.