

# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor  
Office of Labor-Management Standards  
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND  
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 01-31-2025

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

## READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	544-423	From 01/01/2021	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2021	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME LABORERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name BIENVENIDO	Last Name BANCHS
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 1776	P.O Box - Building and Room Number P O BOX 1794	
7. UNIT NAME (if any) LIUNA - NATIONAL GUARD COUNCIL		Number and Street	
		City ABITA SPRINGS	
9. Are your organization's records kept at its mailing address? Yes		State LA	ZIP Code + 4 70420

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Janet Vallotton	RECORDING SECRETARY	71. SIGNED: BIENVENIDO BANCHS	TREASURER
Date: Apr 01, 2022	Telephone Number: 209-691-5446	Date: Apr 01, 2022	Telephone Number: 985-249-2315

## ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

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No

No

No

No

No

\$160,000

No

No

No

No

06/2022

FILE NUMBER: 544-423

20. How many members did the labor organization have at the end of the reporting period?

1,350

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	19	per pay period	19	19
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-423

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$307,266	\$348,800
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$1,526	\$247
28. Other Assets	7		\$0
29. TOTAL ASSETS		\$308,792	\$349,047

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$5,904	\$32,260
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		\$1,964
34. TOTAL LIABILITIES		\$5,904	\$34,224

35. NET ASSETS		\$302,888	\$314,823
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 544-423

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$526,394	50. Representational Activities	15	\$158,178
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$0
39. Sale of Supplies		\$0	53. General Overhead	18	\$147,959
40. Interest		\$2,816	54. Union Administration	19	\$101,697
41. Dividends		\$0	55. Benefits	20	\$89,508
42. Rents		\$0	56. Per Capita Tax		\$54,580
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$0
47. From Members for Disbursement on Their Behalf		\$51,323	61. Loans Made	2	\$0
48. Other Receipts	14	\$50,000	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$630,533	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$39,041
			65. Direct Taxes		\$0
			66. Subtotal		\$590,963
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$59,884	
			67b. Less Total Disbursed	\$57,920	
			67c. Total Withheld But Not Disbursed		\$1,964
			68. TOTAL DISBURSEMENTS		\$588,999

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-423

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-423

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-423

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-423

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$0



**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-423

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-423

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
E. Other Fixed Assets	\$8,923	\$8,676	\$247	\$1,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,923	\$8,676	\$247	\$1,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-423

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-423

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Credit Card Payable	\$32,260	\$0	\$0	\$0
Total for all itemized accounts payable	\$32,260	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$32,260	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-423

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-423

Description (A)	Amount at End of Period (B)
401k Withholdings	\$1,964
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$1,964</b>

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 544-423

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Vallotton , Ja'net Recording Secretary C			\$73,320		\$0	\$0		\$0		\$73,320	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A B C	Banchs , Ben Business Manager / Sec/Tr C			\$107,901		\$0	\$0		\$0		\$107,901	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A B C	Lawson , Brian President N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Riley , Stafford Vice President N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Andrews , Jayme Sergeant at Arms N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Holland , Eddie Auditor 1 N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Adelbai , Christina Board Member C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Ard , Catherine Board Member N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Herzfeldt , Fred Board Member C			\$0		\$0	\$0		\$0		\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Luis Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ross , Diane Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saybolt , Shawn Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schoenfelder , David Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Skidmore , Ian Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	White , Kevin Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$181,221	\$0	\$0	\$0	\$181,221		
Less Deductions										
Net Disbursements								\$181,221		



**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 544-423

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Banchs , Rhonda							
B	Admin			\$51,133				\$51,133
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
Total Employee Disbursements				\$51,133	\$0	\$0	\$0	\$51,133
Less Deductions								
Net Disbursements								\$51,133

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-423

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Dues Paying Members	1,350	Yes
<b>Members</b> (Total of all lines above)	1,350	
Agency Fee Payers*		
Total Members/Fee Payers	1,350	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 544-423

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$50,000
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
4. Total Receipts	\$50,000

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$18,227
3. To Officers	\$90,611
4. To Employees	\$0
5. All Other Disbursements	\$49,340
6. Total Disbursements	\$158,178

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$61,388
3. To Officers	\$0
4. To Employees	\$51,133
5. All Other Disbursements	\$35,438
6. Total Disbursements	\$147,959

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$90,611
4. To Employees	\$0
5. All Other Disbursements	\$11,086
6. Total Disbursements	\$101,697

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIUNA PSW	Orangizing Reimbursements	03/02/2021	\$50,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Organizing Reimbursements			

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-423

Name and Address (A)				
Hilton Garden Inns 7930 Jones Branch Drive		Purpose (C)	Date (D)	Amount (E)
McLean		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		
22102		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
United Airlines		Purpose (C)	Date (D)	Amount (E)
233 South Wacker Drive		Total Itemized Transactions with this Payee/Payer		
Chicago		Total Non-Itemized Transactions with this Payee/Payer		
IL		Total of All Transactions with this Payee/Payer for This Schedule		
60606				
Type or Classification (B)				
Airline Carrier				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-423

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
-1	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$0

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 544-423

Name and Address (A)			
Eberts & Harrison			
1604 Ridgeside Drive #203			
Mount Airy			
MD			
21771			
Type or Classification (B)			
Insurance Broker			
Name and Address (A)			
Enterprise Fleet Management			
600 Corporate Park Drive			
St. Louis			
MO			
63105			
Type or Classification (B)			
Auto Leasing Company			
Name and Address (A)			
Leo Gannon			
1049 W. Retriever Ct			
Hernando			
FL			
34442			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Minahan & Muther			
5132 West 26th Ave			
Denver			
CO			
80212			
Type or Classification (B)			
Attorneys			
Name and Address (A)			
State Farm			
588002			
North Metro			
GA			
30029-8002			
Type or Classification (B)			
Insurance			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wex, Inc.  1 Hancock Street Portland ME 04101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,937
Type or Classification (B)			
Fleet Fuel			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-423

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
-1	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$0

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-423

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Humana	\$27,960
Life Insurance	USAA	\$503
Dental Insurance	Ameritas Life	\$1,004
Pension Benefits	LIUNA Staff & Affiliates Pension Fund	\$60,041
Total of all lines above (Total will be automatically entered in Item 55.)		\$89,508

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-423

Item 70 Title: Due to our Officers being geographically dispersed, and the fact that they are military reservists who are often absent due to military activation, our Local has been granted a Variance by the LIUNA

General President to allow the Recording Secretary to sign on behalf of the President in his absence.

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:Dues Paying Members  
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