

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 544-423	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME LABORERS			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION			6. DESIGNATION NBR 1776	
7. UNIT NAME (if any) LIUNA - NATIONAL GUARD COUNCIL				
9. Are your organization's records kept at its mailing address?			Yes	
			First Name BIENVENIDO	Last Name BANCHS
			P.O Box - Building and Room Number P O BOX 1794	
			Number and Street	
			City ABITA SPRINGS	
			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: Mar 29, 2023	Telephone Number: 209-691-5446	Date: Mar 29, 2023	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

06/2023

FILE NUMBER: 544-423

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

1,250

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	20	per pay period	20	20
(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		\$348,800	\$332,809
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$247	\$247
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$349,047	\$333,056

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$32,260	\$25,188
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,964	\$3,926
34. TOTAL LIABILITIES		\$34,224	\$29,114

35. NET ASSETS		\$314,823	\$303,942
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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		\$582,064	50. Representational Activities	15	\$230,325
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	\$154,130
40. Interest		\$2,675	54. Union Administration	19	\$101,074
41. Dividends		\$0	55. Benefits	20	\$103,810
42. Rents		\$0	56. Per Capita Tax		\$59,812
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		\$41,963	61. Loans Made	2	\$0
48. Other Receipts	14	\$55,093	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$681,795	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$50,598
			65. Direct Taxes		\$0
			66. Subtotal		\$699,749
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$82,192	
			67b. Less Total Disbursed	\$80,229	
			67c. Total Withheld But Not Disbursed		\$1,963
			68. TOTAL DISBURSEMENTS		\$697,786

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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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	\$8,923	\$8,676	\$247	\$1,000
E. Other Fixed Assets				
F. Totals of Lines A through E (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	\$25,188	\$0	\$0	\$0
Total for all itemized accounts payable	\$25,188	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,188	\$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)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-423

Description (A)	Amount at End of Period (B)
401k Withholdings	\$3,926
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,926

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			\$75,520		\$0	\$0		\$0		\$75,520	
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			\$111,351		\$0	\$0		\$0		\$111,351	
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 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	Riley , Stafford Vice President 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	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 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	Hertzfeldt , Fred 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	Rodriguez , Luis 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	Ross , Diane 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	Saybolt , Shawn 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	Schoenfelder , David 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	Skidmore , Ian 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	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 %
A B C	Holland , Eddie Auditor 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	Andrews , Jayme Sargeant at Arms 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				\$186,871	\$0	\$0	\$0	\$186,871		
Less Deductions										
Net Disbursements								\$186,871		

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			\$52,668	\$0	\$0	\$0	\$52,668
C	None							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
							Schedule 19 Administration	0 %
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				\$52,668	\$0	\$0	\$0	\$52,668
Less Deductions								
Net Disbursements								\$52,668

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-423

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Dues Paying Members	1,250	Yes
Members (Total of all lines above)	1,250	
Agency Fee Payers*		
Total Members/Fee Payers	1,250	
*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	\$5,093
4. Total Receipts	\$55,093

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$16,500
2. Named Payee Non-itemized Disbursements	\$59,681
3. To Officers	\$93,436
4. To Employees	\$0
5. All Other Disbursements	\$60,708
6. Total Disbursements	\$230,325

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	\$12,500
2. Named Payee Non-itemized Disbursements	\$44,116
3. To Officers	\$0
4. To Employees	\$52,668
5. All Other Disbursements	\$44,846
6. Total Disbursements	\$154,130

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$93,436
4. To Employees	\$0
5. All Other Disbursements	\$7,638
6. Total Disbursements	\$101,074

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIUNA PSW	Organizing Reimbursements	03/28/2022	\$50,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
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)			
Embassy Suites			
7930 Jones Branch Dr.	Purpose (C)	Date (D)	Amount (E)
McLean	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,418
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$12,418
Type or Classification (B)			
Lodging			

Name and Address (A)			
Hilton Hotels 7930 Jones Branch Dr McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,803
Type or Classification (B)			
Lodging			

Name and Address (A)			
United Airlines 233 South Wacker Drive Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,460
Type or Classification (B)			
Airline Travel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin Hotel LV 4455 Paradise Road Las Vegas NV 89169	Lodging	02/15/2022	\$5,500
	Lodging	05/04/2022	\$5,500
	Lodging	09/07/2022	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Lodging			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-423

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-423

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enterprise Fleet Management			
600 Corporate Park Drive			
St. Louis			
MO			
63105			
Type or Classification (B)			
Auto Leasing			
Name and Address (A)			
Griffin & Furman LLC			
983			
Mandeville			
LA			
70470			
Type or Classification (B)			
Certified Public Accountants			
Name and Address (A)			
Leo Gannon			
1049 Retriever Court			
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)			

Wex, Inc. 1 Hancock Street Portland ME 04101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,974
Type or Classification (B)			
Fleet Fuel			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-423

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-423

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Humana	\$28,958
Life Insurance	USAA	\$503
Dental Insurance	Ameritas Life	\$995
Pension Benefits	LIUNA Staff and Affiliates Pension Fund	\$73,354
Total of all lines above (Total will be automatically entered in Item 55.)		\$103,810

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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::Dues Paying Members

Schedule 13, Row1:

Schedule 13, Row1::

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