

**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: 08-31-2026

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 042-250	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
		From 01/01/2024	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2024	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ERIK	Last Name CALVERT
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 325	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			
		Number and Street 5533 11TH STREET	
9. Are your organization's records kept at its mailing address? Yes		City ROCKFORD	
		State IL	ZIP Code + 4 61109

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 VI on penalties in the instructions.)

70. SIGNED: Bruce Coleman	PRESIDENT	71. SIGNED: Erik Calvert	SECY -
Date: Mar 31, 2025	Telephone Number: 815-874-6307	Date: Mar 28, 2025	TREASURER

**ITEMS 10 THROUGH 21**

FILE NUMBER: 042-250

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?

No

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

Yes

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

No

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?

Yes

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.)

No

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?

\$175,000

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

Yes

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

No

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

No

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?

No

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

11/2025

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

784

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	N/A per	MONTH	\$34.00	\$129.00
(b) Working Dues/Fees	N/A per	N/A	N/A	N/A
(c) Initiation Fees	N/A per	NEW MEMBER	\$100.00	\$200.00
(d) Transfer Fees	\$.50 per	TRANSFER	N/A	N/A
(e) Work Permits	N/A per	N/A	N/A	N/A

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$927,360	\$1,031,411
23. Accounts Receivable	1	\$6,676	\$47,657
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$174,639	\$151,688
28. Other Assets	7	\$3,683	\$800
29. TOTAL ASSETS		\$1,112,358	\$1,231,556

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$11,040
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$661	\$1,194
34. TOTAL LIABILITIES		\$661	\$12,234

35. NET ASSETS	\$1,111,697	\$1,219,322
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 042-250

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$791,158	50. Representational Activities		15	\$191,542
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$18,193
38. Fees, Fines, Assessments, Work Permits			\$21,589	52. Contributions, Gifts, and Grants		17	\$19,814
39. Sale of Supplies			\$40	53. General Overhead		18	\$124,790
40. Interest			\$23,149	54. Union Administration		19	\$62,776
41. Dividends			\$0	55. Benefits		20	\$180,021
42. Rents			\$21,000	56. Per Capita Tax			\$183,627
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$509
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$2,542
46. On Behalf of Affiliates for Transmittal to Them			\$847	60. Purchase of Investments and Fixed Assets	4		\$0
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$70,348	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$928,131	63. To Affiliates of Funds Collected on Their Behalf			\$847
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$39,952
				66. Subtotal			\$824,613
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$75,130	
				67b. Less Total Disbursed		\$74,597	
				67c. Total Withheld But Not Disbursed			\$533
				68. TOTAL DISBURSEMENTS			\$824,080

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 042-250

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
NONE	\$0	\$0	\$0	\$0
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$47,657	\$9,067	\$24,185	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$47,657	\$9,067	\$24,185	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 042-250

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)	
Name: NONE Purpose: NONE Security: NONE Terms of Repayment: NONE	\$0	\$0	\$0	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 042-250

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
NONE	\$0	\$0	\$0	\$0
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: 042-250

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
NONE	\$0	\$0	\$0
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: 042-250

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
NONE	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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.	
NONE	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 042-250

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 5533 11TH ST. ROCKFORD, IL 61109	\$37,471		\$37,471	\$37,471
B. Buildings (give location)				
Building 1 : 5533 11TH ST. ROCKFORD, IL 61109	\$479,153	\$364,936	\$114,217	\$507,080
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$174,859	\$174,859	\$0	\$0
E. Other Fixed Assets	\$71,427	\$71,427	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$762,910	\$611,222	\$151,688	\$544,551

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 042-250

Description (A)	Book Value (B)
INVENTORY OF PROMOTIONAL ITEMS	\$800
Total (Total will be automatically entered in Item 28, Column(B))	\$800

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 042-250

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
NONE	\$0	\$0	\$0	\$0
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$11,040	\$0	\$11,040	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$11,040	\$0	\$11,040	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 042-250

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)
NONE	\$0	\$0	\$0	\$0	\$0
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: 042-250

Description (A)	Amount at End of Period (B)
PAYROLL TAX WITHHOLDINGS NOT REMITTED AT Y/E	\$1,194
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,194

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

FILE NUMBER: 042-250

	(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	CALVERT , ERIK SECRETARY - TREASURER C			\$106,791		\$6,601	\$1,528		\$0		\$114,920
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %	
A B C	COLEMAN , BRUCE PRESIDENT C			\$1,200		\$0	\$18		\$0		\$1,218
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	CHESTER , REGAN REC SECY/ OFFICE MANAGER C			\$56,644		\$0	\$46		\$0		\$56,690
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	35 %	
A B C	BOUCHARD , DAN TRUSTEE C			\$81,400		\$6,600	\$112		\$0		\$88,112
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A B C	DAWSON , DERRICK TRUSTEE C			\$1,000		\$0	\$18		\$0		\$1,018
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BULLOCK , JOHN TRUSTEE C			\$1,200		\$0	\$18		\$0		\$1,218
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BRUCE , LANCE VICE PRESIDENT C			\$950		\$0	\$18		\$0		\$968
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
Total Officer Disbursements				\$249,185		\$13,201	\$1,758		\$0		\$264,144
Less Deductions											\$70,342
Net Disbursements											\$193,802

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 042-250

	(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	BROWN , STEVEN							
B	ORGANIZER			\$21,402	\$0	\$375	\$0	\$21,777
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								100 %
Total Employee Disbursements				\$21,402	\$0	\$375	\$0	\$21,777
Less Deductions								\$4,788
Net Disbursements								\$16,989

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)



SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 042-250

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	784	Yes
<b>Members</b> (Total of all lines above)	784	
Agency Fee Payers*	18	
Total Members/Fee Payers	802	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$69,226
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$1,122
4. Total Receipts	\$70,348

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$159,438
4. To Employees	\$21,777
5. All Other Disbursements	\$10,327
6. Total Disbursements	\$191,542

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$12,987
4. To Employees	\$0
5. All Other Disbursements	\$5,206
6. Total Disbursements	\$18,193

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$8,581
4. To Employees	\$0
5. All Other Disbursements	\$11,233
6. Total Disbursements	\$19,814

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$27,184
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$28,422
4. To Employees	\$0
5. All Other Disbursements	\$69,184
6. Total Disbursements	\$124,790

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$54,719
4. To Employees	\$0
5. All Other Disbursements	\$8,057
6. Total Disbursements	\$62,776

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 042-250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L BROTHERHOOD OF TEAMSTERS	ORGANIZER SUBSIDY	03/14/2024	\$38,969
25 LOUISIANA AVE	ORGANZIER SUBSIDY	05/15/2024	\$30,257
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$69,226
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$69,226
Type or Classification (B)			
INTERNATIONAL UNION			

Name and Address (A)				
-1		Purpose (C)	Date (D)	Amount (E)
		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)				

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

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

Name and Address (A)				
LEGACY PROFESSIONALS LLP		Purpose (C)	Date (D)	Amount (E)
4 WESTBROOK CORP CENTER		2023 FINANCIAL AUDIT AND TAX RETURNS	05/07/2024	\$19,000
WESTCHESTER		Total Itemized Transactions with this Payee/Payer		\$19,000
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60154		Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Type or Classification (B)				
AUDIT AND ACCOUNTING FIRM				
Name and Address (A)				
THE DANIEL AND HENRY COMPANY		Purpose (C)	Date (D)	Amount (E)
150 SOUTH WACKER AVE		UNION LIABILITY POLICY RENEWAL	03/19/2024	\$8,184
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$8,184
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60606		Total of All Transactions with this Payee/Payer for This Schedule		\$8,184
Type or Classification (B)				
INSURANCE PROVIDER				

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: 042-250

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	TRUST	\$91,044
PENSION	TRUST	\$59,826
DEFINED CONTRIBUTION PLAN	TRUST	\$29,151
Total of all lines above (Total will be automatically entered in Item 55.)		\$180,021

## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 042-250

Item 71 Title: THE PRINCIPAL FINANCIAL OFFICER OF THE LOCAL IS THE SECRETARY-TREASURER.

Question 11(a):

Question 11(a): : : : TEAMSTERS LOCAL NO. 325 HAS ESTABLISHED A POLITICAL ACTION FUND KNOWN AS TEAMSTERS LOCAL 325 DRIVE-PAC FUND. THIS FUND IS NOT REQUIRED TO FILE REPORTS WITH ANY STATE OR FEDERAL GOVERNMENT AGENCIES. THE POLITICAL ACTION FUND'S ACTIVITY IS INCLUDED IN THIS LM-2 REPORT.

Question 12: A FINANCIAL AUDIT WAS PERFORMED BY LEGACY PROFESSIONALS LLP.

Question 15: IT IS THE PRACTICE OF THE LOCAL TO GIVE AWAY UNION IMPRINTED PROMOTIONAL ITEMS AT THE LABOR DAY PARADE, CHRISTMAS PARTY, AND UNION SPONSORED EVENTS (SUCH AS T-SHIRTS) OF MINIMAL COST. THE LOCAL HAS ESTIMATED THE GIVEAWAYS TOTALED APPROXIMATELY \$7,478 IN 2024. IT IS NOT PRACTICAL TO SPECIFICALLY IDENTIFY THE RECIPIENTS OF THESE ITEMS. DURING THE YEAR, THE LOCAL DISPOSED OF BUILDING IMPROVEMENTS WITH A COST OF \$3,033 AND A BOOK VALUE OF \$0. NOTHING OF VALUE WAS RECEIVED AS A RESULT OF THIS TRANSACTION.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::AN ACTIVE MEMBER IS A MEMBER WHO HAS SATISFIED THE REQUIREMENTS FOR MEMBERSHIP AND IS STILL EMPLOYED UNDER THE JURISDICTION OF THE LOCAL UNION. THEY PAY FULL DUES AND HAVE VOTING RIGHTS AS LONG AS THEY ARE IN GOOD STANDING AT THE TIME OF VOTING.

Schedule 13, Row1:

Schedule 13, Row1::

General Information: ITEM 64: THIS ITEM REFLECTS ONLY DISBURSEMENTS ON BEHALF OF INDIVIDUAL MEMBERS FOR OTHER THAN NORMAL OPERATING PURPOSES. ALL OF OUR EXPENSES BENEFIT THE ENTIRE UNION MEMBERSHIP AND INDIVIDUALS ARE NOT NORMALLY SINGLED OUT FOR SPECIAL PURPOSES. SCHEDULE 6, COLUMN E: THE LOCAL HAS NO POLICY FOR PERIODICALLY APPRAISING ITS ASSETS TO DETERMINE THEIR FAIR VALUE. THE FAIR VALUE AS PROVIDED BY THE COUNTY ASSESSOR ARE REPORTED AS A GOOD FAITH ESTIMATE OF THEIR FAIR VALUE. THE BOOK VALUE OF THE LOCALS FURNITURE AND EQUIPMENT AND OTHER ASSETS HAVE BEEN REPORTED AS A GOOD FAITH ESTIMATE OF THEIR VALUE. DEPRECIATION EXPENSE: BUILDING AND IMPROVEMENTS: \$ 22,951

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)