

**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 022-427	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	3. (a) AMENDED - Is this an amended report: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
4. AFFILIATION OR ORGANIZATION NAME STEELWORKERS, AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name Shea	Last Name Fallert
5. DESIGNATION (Local, Lodge, etc.) 12 LOCAL UNION		6. DESIGNATION NBR 477	P.O Box - Building and Room Number PO BOX 247	
7. UNIT NAME (if any)			Number and Street	
9. Are your organization's records kept at its mailing address? No			City COMMERCE CITY	
			State CO	ZIP Code + 4 80037

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: Dale Kuberski	PRESIDENT	71. SIGNED: Ian Anderson	TREASURER
Date: Jan 28, 2025	Telephone Number: 720-245-0628	Date: Mar 12, 2025	Telephone Number: 714-392-5558

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**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?

No

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

No

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?

No

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.)

Yes

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?

\$210,000

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

No

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?

04/2027

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

429

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	N/A	N/A	N/A
(b) Working Dues/Fees	1.45% + .02 per	HR	\$5.00	2.8 X GROSS
(c) Initiation Fees	\$10.00 per	ONCE	\$10.00	\$10.00
(d) Transfer Fees	N/A per	N/A	N/A	N/A
(e) Work Permits	N/A per		N/A	N/A

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**STATEMENT A - ASSETS AND LIABILITIES****ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,809,885	\$1,885,398
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$174,366	\$175,564
28. Other Assets	7		\$0
29. TOTAL ASSETS		\$1,984,251	\$2,060,962

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$66	\$175
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,834	\$1,317
34. TOTAL LIABILITIES		\$1,900	\$1,492

35. NET ASSETS		\$1,982,351	\$2,059,470
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 022-427

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$229,415	50. Representational Activities	15	\$51,843
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,401
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$0
39. Sale of Supplies		\$0	53. General Overhead	18	\$15,060
40. Interest		\$38,946	54. Union Administration	19	\$99,281
41. Dividends		\$0	55. Benefits	20	\$0
42. Rents		\$0	56. Per Capita Tax		\$1,598
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$3,045	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$271,406	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$5,000
			65. Direct Taxes		\$19,614
			66. Subtotal		\$195,797
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$17,083
			67b. Less Total Disbursed		\$17,179
			67c. Total Withheld But Not Disbursed		-\$96
			68. TOTAL DISBURSEMENTS		\$195,893

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 022-427

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				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

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: 022-427

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	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 022-427

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	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 022-427

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

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 022-427

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)				
Building 1 : Union Hall, 6110 Ivy St. Commerce City, CO	\$162,417		\$162,417	\$162,417
C. Automobiles and Other Vehicles	\$4,248		\$4,248	\$4,248
D. Office Furniture and Equipment	\$8,899		\$8,899	\$8,899
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$175,564	\$0	\$175,564	\$175,564

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 022-427

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 022-427

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Xcel Energy	\$175	\$0	\$0	\$0
Total for all itemized accounts payable	\$175	\$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))	\$175	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 022-427

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: 022-427

Description (A)	Amount at End of Period (B)
State Income Taxes forward, CO	\$622
State Income Taxes forward, UT	\$150
Unemployment Taxes Federal	\$409
Unemployment Taxes State, CO	\$127
Unemployment Taxes State, UT	\$9
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,317

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

FILE NUMBER: 022-427

	(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	Anderson , Ian Treasurer P			\$2,700		\$0	\$319		\$0		\$3,019
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	Comstock , Dragon Guide 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	Costeldia , Brock Trustee 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	Crow , Rodney E President C			\$7,304		\$0	\$2,907		\$0		\$10,211
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		47 %
A B C	Dafoe , Troy Recording Secretary C			\$1,500		\$0	\$0		\$0		\$1,500
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	Davidson , Mike G Trustee C			\$2,855		\$0	\$2,897		\$0		\$5,752
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	Dewhirst , Nathan Recording Secretary P			\$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	Fallert , Shea A Financial Secretary C			\$9,688		\$0	\$21,164		\$0		\$30,852
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	Gallardo , Anthony R Trustee 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	Hernandez , Emeterio President P			\$3,500		\$0	\$2,023	\$0	\$5,523	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %
A B C	Hilgart , Matthew Outside Guard 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	Howard , Clinton Inside Guard P			\$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	Keith , Jason T Inside Guard 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	Kuberski , Dale Vice President N			\$4,680		\$0	\$13,067	\$0	\$17,747	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %
A B C	Massey , Charles Trustee P			\$0		\$0	\$1,668	\$0	\$1,668	
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	Renner , Jeffrey Vice President P			\$3,465		\$0	\$2,824	\$0	\$6,289	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Townsend , Alvino Treasurer C			\$5,100		\$0	\$289	\$0	\$5,389	
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
Total Officer Disbursements				\$40,792		\$0	\$47,158	\$0	\$87,950	
Less Deductions									\$9,674	



Net Disbursements					\$78,276
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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 022-427

	(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 B C	Marquez-Gonzalez , Juan A Unit Chair Tempur Sealy			\$9,556			\$2,407		\$3,307		\$0		\$15,270			
I	Schedule 15 Representational Activities		34 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		8 %	Schedule 19 Administration		58 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$17,132			\$4,542		\$13,061		\$0		\$34,735			
I	Schedule 15 Representational Activities		57 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		28 %
Total Employee Disbursements				\$26,688			\$6,949		\$16,368		\$0		\$50,005			
Less Deductions													\$7,410			
Net Disbursements													\$42,595			

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	429	Yes
<b>Members</b> (Total of all lines above)	429	
Agency Fee Payers*		
Total Members/Fee Payers	429	
*Agency Fee Payers are not considered members of the labor organization.		

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$3,045
4. Total Receipts	\$3,045

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$23,340
4. To Employees	\$24,991
5. All Other Disbursements	\$3,512
6. Total Disbursements	\$51,843

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,940
4. To Employees	\$0
5. All Other Disbursements	\$1,461
6. Total Disbursements	\$3,401

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	\$0
3. To Officers	\$0
4. To Employees	\$6,432
5. All Other Disbursements	\$8,628
6. Total Disbursements	\$15,060

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,610
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$62,670
4. To Employees	\$18,583
5. All Other Disbursements	\$5,418
6. Total Disbursements	\$99,281

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)			
	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)			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)			
	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
-1			
Type or Classification (B)			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)			
	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)			

-1

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)			
	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)			

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**SCHEDULE 18 - GENERAL OVERHEAD**

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

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 022-427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVP Translations, LLC  6825 E Tennessee Ave Denver CO 80224	Translation Service	06/18/2024	\$6,320
	Translation Service	05/24/2024	\$6,290
	Total Itemized Transactions with this Payee/Payer		\$12,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,610
Type or Classification (B)  Translation Service			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 022-427

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$0

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**69. ADDITIONAL INFORMATION SUMMARY**

Address of Record: Records kept at 6110 Ivy St. Commerce City, CO. 80022-3333

Question 13: Loss or Shortage of Funds or Assets: Description: A Union CD valued at \$201,367.85 at Bank of the West was not transferred during the system conversion over Labor Day weekend, September 15, 2023, following its acquisition by BMO. This led to the account's closure and transfer of funds to Colorado's Unclaimed Property Division in 2023. Discovery: Discovered in early 2024, due to the timing of the system conversion. Action: Claim approved; awaiting return of funds. Status: Funds to be returned soon. Preventative Measures: Enhanced monitoring during bank acquisitions and system conversions.

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 13, Row1:

Schedule 13, Row1:Active membership, full dues paying

Schedule 13, Row1:

Schedule 13, Row1:

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