



May 10, 2019

David Badger, Treasurer
Teachers Local 4128
11600 Magnolia Boulevard
North Hollywood, CA 91601

Case Number: 520-6015403 [REDACTED]
LM Number: 537355

Dear David Badger:

This office has recently completed an audit of Teachers Local 4128 under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Disclosure Act of 1959 (LMRDA). As discussed during the exit interview on May 8, 2019, the following problems were disclosed during the CAP. The matters listed below are not an exhaustive list of all possible problem areas since the audit conducted was limited in scope.

The audit disclosed the following violation(s):

The audit revealed a violation of LMRDA Section 502 (Bonding), which requires that union officers and employees be bonded for no less than 10 percent of the total funds those individuals or their predecessors handled during the preceding fiscal year. The audit revealed that Local 4128's officers and employees were not bonded for the minimum amount required at the time of the audit. Local 4128's officers and employees are currently bonded for \$0, but they must be bonded for at least \$6,000. Local 4128 should obtain adequate bonding coverage for its officers and employees immediately. Please provide proof of bonding coverage to this office as soon as possible, but not later than May 31, 2019.

I want to extend my personal appreciation to Teachers Local 4128 for the cooperation and courtesy extended during this compliance audit. I strongly recommend that you make sure this letter and the compliance assistance materials provided to you are passed on to future officers. If we can provide any additional assistance, please do not hesitate to call.

Sincerely,

[REDACTED]

[REDACTED]

Investigator

cc: Matthew Gainsley, President