

airline) for an officer traveling on union business should be reported in Item 48 (Office and Administrative Expense).

2. Loans Made

During the reporting period it was discovered that Local 1774 made several “payroll advances” totaling more than \$250. Local 1774 incorrectly checked “No” in Item 18. Additionally the total amount loaned for the reporting period should be reported in Item 53. It appears that Local 1774 incorrectly reported these loans in Item 48 (Office and Administrative Expense) or Item 54 (Other Disbursements).

I am not requiring that Local 1774 file an amended LM report for 2010 to correct the deficient items, but Local 1774 has agreed to properly report the deficient items on all future reports it files with OLMS.

I want to extend my personal appreciation to Auto Workers, AFL-CIO, Local 1774 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,

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Investigator

cc: Mr. Joseph Bakos, Treasurer
Mr. Gary DeLapp, Vice President