

FILE

U.S. Department of Labor

Employment Standards Administration  
Office of Labor-Management Standards  
Nashville District Office  
233 Cumberland Bend Drive, Room 110  
Nashville, TN 37228  
(615) 736-5906 / FAX: (615) 736-7148



25 November 2005

Mr. Dale Schwerdtfeger, Treasurer  
PACE Local 5-0007  
4459 W. Little Richland Road  
Waverly, TN 37185

Re:

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Dear Mr. Schwerdtfeger:

This office has recently completed an audit of PACE Local 5-0007 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, as Amended (LMRDA). As discussed during the exit interview with you on 25 November 2005, the following problems were discussed 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 CAP disclosed that the original LM-4 Labor Organization Annual Report filed for the period January 1, 2004 to December 31, 2004 was deficient in that:

1. Item 12, Fidelity Bond, was answered "No". Your organization was covered by the required fidelity bond during the period, so this item must be answered "Yes".
2. Item 14, total assets, you entered \$6073. This was incorrect. Your total assets (bank balance) at the end of the reporting period were \$6224.24.
3. Item 16, total receipts, you entered \$6575. This was incorrect. Your total receipts during the period per the OLMS audit were \$1830.50.
4. Item 17, total disbursements, you entered \$6016. This was incorrect. Your total disbursements during the period per the audit were \$744.90.

Please prepare an amended LM-4 Report to correct the above deficiencies and submit the original report and a copy, with original officer's signatures, to me at the above address within two weeks of receipt of this letter. I have enclosed the necessary blank reporting forms for your use.

I want to extend my personal appreciation for your and your entire staff's cooperation and courtesy during this compliance audit. If we can be of any assistance in the future, please do not hesitate to call.

Sincerely,

FCC

Investigator

Enclosure: LM-4