U.S. Department of Labor

Employment Standards Administration Office of Labor-Management Standards Los Angeles District Office 915 Wilshire Blvd., Suite 910 Los Angeles, CA 90017 (213) 534-6405 / FAX: (213) 534-6413



Sec. 2

September 13, 2005

Gary Wedmore, President Carpenters Ind. LU 897 2071 Highway 95, #3 Bullhead City, AZ 86442

Re: 1 2

Dear Gary Wedmore:

This office has recently completed an audit of Carpenters Local 897 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 with Financial Secretary Frank Hawk on September 2, 2005, 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 CAP disclosed that Local 897 was missing backup documentation for several 4 credit card purchases at hotels and for air fares purchased via the internet. The union agreed to obtain backup documents for all credit card purchases in the future, and to print out and maintain receipts for purchases transacted on the internet. I suggested that the union request the bank to provide backs of cancelled checks, or obtain a checking account at a bank that provides copies of both fronts and backs of all checks.

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

Sincerely, A

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Investigator

cc: Frank Hawk, Financial Secretary Carpenters LU 897

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