

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 065-960	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 TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DOUGLAS S.	Last Name EDWARDS
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 500	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 3460 DELAWARE AVE. #301	
9. Are your organization's records kept at its mailing address? Yes		City PHILADELPHIA	
		State PA	ZIP Code + 4 19134

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: Douglas Edwards	PRESIDENT	71. SIGNED: Kenneth Bare	TREASURER
Date: Feb 27, 2025	Telephone Number: 215-291-9540	Date: Feb 27, 2025	Telephone Number: 215-291-9539

ITEMS 10 THROUGH 21

FILE NUMBER: 065-960

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?

Yes

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

Yes

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?

Yes

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.)

No

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?

\$250,000

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?

09/2026

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

1,072

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	Various	per Member per Month	\$34.00	\$142.00
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	\$300	per Initiation	\$300	\$300
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 065-960

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,839,586	\$1,956,523
23. Accounts Receivable	1	\$72,482	\$97,115
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$0	\$0
28. Other Assets	7	\$3,930	\$3,930
29. TOTAL ASSETS		\$1,915,998	\$2,057,568

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$39,473	\$46,039
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,651	\$3,443
34. TOTAL LIABILITIES		\$42,124	\$49,482

35. NET ASSETS		\$1,873,874	\$2,008,086
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 065-960

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,073,404	50. Representational Activities		15	\$304,688
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$12,282
38. Fees, Fines, Assessments, Work Permits			\$59,150	52. Contributions, Gifts, and Grants		17	\$23,354
39. Sale of Supplies			\$0	53. General Overhead		18	\$117,133
40. Interest			\$61,114	54. Union Administration		19	\$119,307
41. Dividends			\$0	55. Benefits		20	\$274,278
42. Rents			\$0	56. Per Capita Tax			\$212,625
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9			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			\$873	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		\$14,852	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$1,209,393	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$28,708
				66. Subtotal			\$1,092,375
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$113,034	
				67b. Less Total Disbursed		\$113,115	
				67c. Total Withheld But Not Disbursed			-\$81
				68. TOTAL DISBURSEMENTS			\$1,092,456

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 065-960

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	\$97,115			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$97,115	\$0	\$0	\$0

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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 065-960

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	

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 065-960

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	

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 065-960

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 065-960

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)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$30,487	\$30,487	\$0	\$0
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$30,487	\$30,487	\$0	\$0

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 065-960

Description (A)	Book Value (B)
Lease - Security Deposit	\$3,930
Total (Total will be automatically entered in Item 28, Column(B))	\$3,930

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 065-960

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$46,039	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$46,039	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 065-960

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)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 065-960

Description (A)	Amount at End of Period (B)
Payroll Withholdings	\$1,313
Unremitted funds collected on behalf of members	\$2,130
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,443

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 065-960

	(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	Gallagher , Franklin J										
B	Vice President			\$0		\$0	\$0		\$0		\$0
C	P										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %	
A	Edwards , Douglas S										
B	President			\$119,200		\$1,560	\$4,978		\$0		\$125,738
C	C										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %	
A	Mason , Floyd D										
B	Recording Secretary			\$1,410		\$780	\$83		\$0		\$2,273
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %	
A	Perez Marquez , Pedro										
B	Vice President			\$31,480		\$780	\$992		\$0		\$33,252
C	C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %	
A	Bare , Kenneth D										
B	Secretary Treasurer			\$119,200		\$1,170	\$3,962		\$0		\$124,332
C	C										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %	
A	Hunter , Tommika A										
B	Trustee			\$6,710		\$780	\$104		\$0		\$7,594
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Cannistraci , Roberto										
B	Trustee			\$4,700		\$780	\$63		\$0		\$5,543
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Calabrese , Anthony										
B	Trustee			\$4,700		\$780	\$36		\$0		\$5,516
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
Total Officer Disbursements				\$287,400		\$6,630	\$10,218		\$0		\$304,248
Less Deductions											\$93,659
Net Disbursements											\$210,589

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 065-960

	(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	Floody , Marybeth									
B	Bookkeeper			\$64,440	\$1,080	\$0	\$0	\$65,520		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$235	\$0	\$0	\$0	\$235		
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 %
Total Employee Disbursements				\$64,675	\$1,080	\$0	\$0	\$65,755		
Less Deductions								\$19,375		
Net Disbursements								\$46,380		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 065-960

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Member	931	Yes
Officers	2	Yes
Steward	44	Yes
Alternate Steward	10	Yes
New Applicant	85	Yes
Members (Total of all lines above)	1,072	
Agency Fee Payers*	39	
Total Members/Fee Payers	1,111	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 065-960

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$6,363
3. All Other Receipts	\$8,489
4. Total Receipts	\$14,852

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$15,091
2. Named Payee Non-itemized Disbursements	\$23,867
3. To Officers	\$234,794
4. To Employees	\$19,891
5. All Other Disbursements	\$11,045
6. Total Disbursements	\$304,688

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,006
4. To Employees	\$3,276
5. All Other Disbursements	\$0
6. Total Disbursements	\$12,282

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	\$3,276
5. All Other Disbursements	\$20,078
6. Total Disbursements	\$23,354

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$38,701
3. To Officers	\$15,032
4. To Employees	\$19,656
5. All Other Disbursements	\$43,744
6. Total Disbursements	\$117,133

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,920
2. Named Payee Non-itemized Disbursements	\$22,245
3. To Officers	\$45,416
4. To Employees	\$19,656
5. All Other Disbursements	\$19,070
6. Total Disbursements	\$119,307

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 065-960

Name and Address (A)			
Teamsters Local 500 PAC			
3460 N. Delaware Ave #301			
Philadelphia			
PA			
19134			
Type or Classification (B)			
Related Political Action Committee			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$6,363
Total of All Transactions with this Payee/Payer for This Schedule		\$6,363

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 065-960

Name and Address (A)			
Cleary Josem & Trigiani LLP 325 Chestnut St. STE 20 Philadelphia PA 19106	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	06/03/2024	\$8,526
	Legal Fees	06/20/2024	\$6,565
	Total Itemized Transactions with this Payee/Payer		\$15,091
	Total Non-Itemized Transactions with this Payee/Payer		\$23,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,958
Law Firm			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 065-960

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 065-960

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 065-960

Name and Address (A)				
Hughes Network Systems, LLC				
11717 Exploration Lane				
Germantown				
MD				
20876				
Type or Classification (B)				
Internet Service Provider				
Name and Address (A)				
Philadelphia Regional Port Authority				
3460 N. Delaware Ave #3				
Philadelphia				
PA				
19134				
Type or Classification (B)				
Landlord				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,273
Total of All Transactions with this Payee/Payer for This Schedule		\$5,273

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$33,428
Total of All Transactions with this Payee/Payer for This Schedule		\$33,428

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 065-960

Name and Address (A)				
Novak Francella LLC				
40 Monument Road, 5th Floor				
Bala Cynwyd				
PA				
19004				
Type or Classification (B)				
Certified Public Accounting Firm				
Name and Address (A)				
The Hotel Hershey				
100 Hotel Road				
Hershey				
PA				
17033				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Zachary's BBQ				
2551 Orthodox Street				
Philadelphia				
PA				
19137				
Type or Classification (B)				
Catering Company				

Purpose (C)	Date (D)	Amount (E)
Audit Fees	01/08/2024	\$6,300
Total Itemized Transactions with this Payee/Payer		\$6,300
Total Non-Itemized Transactions with this Payee/Payer		\$16,200
Total of All Transactions with this Payee/Payer for This Schedule		\$22,500

Purpose (C)	Date (D)	Amount (E)
Hotel Charges for PA Conference Annual Convention	02/06/2024	\$6,620
Total Itemized Transactions with this Payee/Payer		\$6,620
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,620

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$6,045
Total of All Transactions with this Payee/Payer for This Schedule		\$6,045

SCHEDULE 20 - BENEFITS

FILE NUMBER: 065-960

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Teamsters Joint Council No. 53 Pension	\$45,669
Health & Welfare	Teamsters Joint Council No. 53 Health and Welfare	\$27,402
Pension	Teamsters Pension Trust Fund of Phila & Vicinity	\$111,241
Health & Welfare	Teamsters Health and Welfare of Phila & Vicinity	\$71,174
Severance	Teamsters Local 500 Severance Fund	\$18,704
Group Life Insurance	Prudential Group Insurance	\$88
Total of all lines above (Total will be automatically entered in Item 55.)		\$274,278

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 065-960

Question 10: Teamsters Local 500 Severance Trust Fund 20000 Horizon Way Suite 600 Mount Laurel, NJ 08054 EIN: 23-7376385. Plan No. 001 Purpose: Severance benefits The Fund files a Form 5500.

Question 11(a):

Question 11(a): : : Teamsters Local 500 Political Action Fund reports, as required, to the Federal Election Commission (ID C00094904) and the Pennsylvania Department of State, Bureau of Elections (ID 7900460). The funds of the PAC are kept separate from the Locals treasury; therefore the financial activity of the PAC is not included in this report.

Question 12: The Local's books and records were audited by Novak Francella LLC, Certified Public Accountants, for the year ended December 31, 2024.

Schedule 13, Row1:

Schedule 13, Row1:: A member who is current on dues and is actively working in the trade. They pay full dues.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:: An officer of the Teamsters Local No. 500. They pay full dues at the maximum rate.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:: An active member who acts as a liaison between the employer (Company) and the Union. The steward is an employee of the Company. They pay full dues.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:: An active member who is an assistant to the regular steward. They act as the steward in the absence of the regular steward. They pay full dues.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:: A member of the Union who still owes a balance on their initiation fees. They pay full dues.

Schedule 13, Row5:

Schedule 13, Row5:

General Information:

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

