



James E Kyger
Mount Vernon Printing Co.
13201 Mid Atlantic Blvd., Suite 100
Laurel, MD 20708

RE: Contributing Employer Compliance Testing of Mount Vernon Printing Co. for the Pressmen
Local Union 72 Welfare Fund & Printing Local Union 72 Industry Pension Fund
(Employer #M5405)

Dear Mr. Kyger:

We have completed our review of the payroll records of Mount Vernon Printing Co. verifying that contributions were remitted to the above fund(s) utilizing the proper contribution basis and rates for the period January 2019 through March 2022.

Attached is a copy of our compliance audit report, indicating the discrepancies we noted. We ask that you review the compliance audit report and advise us of any adjustments or challenges to our findings.

Please contact us within ten days of receiving this report September 30, 2022.

If we do not hear from you by the above date, we will assume you agree with our findings. We are required to submit our report, along with any employer input, to the Fund's Administrative Manager within a reasonable period of time after issuance to the employer.

PLEASE DO NOT SEND PAYMENTS DUE AS A RESULT OF THIS AUDIT UNTIL YOU RECEIVE A FINAL BILL FROM THE FUND'S COUNSEL.

If there are any questions with regards to this report, please contact me at 202.721.1747 or eodell@calibrecpa.com. We wish to thank you for your assistance in completing this review.

Sincerely,

Ellen Odell

Ellen Odell



**PRESSMEN LOCAL UNION 72 WELFARE FUND & PRINTING LOCAL UNION 72 INDUSTRY
PENSION FUND
PAYROLL EXAMINATION SUMMARY
UNDERPAYMENTS**

Employer: Mount Vernon Printing Co.
Employer Number: M5405
Audit Period: January 2019 through March 2022

<u>Year</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>TOTALS</u>
Welfare Fund (5W)	\$1,699.00	\$2,412.00	\$0.00	\$4,111.00
Welfare Fund (Employee) (5WE)	\$0.00	\$0.00	\$0.00	\$0.00
Pension Fund (5P)	\$0.00	\$0.00	\$0.00	\$0.00
Total Underpayments	<u><u>\$1,699.00</u></u>	<u><u>\$2,412.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,111.00</u></u>

Explanation of Findings:

B. Failed to report new employee from date of hire.

PRESSMEN LOCAL UNION 72 WELFARE FUND & PRINTING LOCAL UNION 72 INDUSTRY PENSION FUND

PAYROLL AUDIT PERIOD:
EMPLOYER NAME:
EMPLOYER ADDRESS:
EMPLOYER EMAIL:
EMPLOYER PHONE:

January 2019 through March 2022
 Mount Vernon Printing Co.
 13201 Mid Atlantic Blvd., Suite 100 Laurel, MD 20708
 jim.e.kyger@mrtd.com
 (301) 341-5600

PRIMARY EXPLANATION OF FINDINGS:
 B. Failed to report new employee from date of hire.

YEAR: 2019

MONTHLY SCHEDULE

NAME	SSN	NOTE	Hired Date	Period Reported	# of Months			Rates			Amounts Owed		
					Actual	Reported	Variance	SW	SWE	SP	SW	SWE	SP
Alger, Wayne K Jr.	215-29-0395	B	12/18/19	Dec-19	1.00	0.00	1.00	\$804.00			\$804.00	\$0.00	\$804.00
Loudon, Michael	215-41-8205	B	07/08/19	Jul-19	1.00	0.00	1.00	\$895.00			\$895.00	\$0.00	\$895.00
					2.00	0.00	2.00				\$1,699.00	\$0.00	\$1,699.00

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EMPLOYER ADDRESS:
EMPLOYER EMAIL:
EMPLOYER PHONE:

January 2019 through March 2022
 Mount Vernon Printing Co.
 13201 Mid Atlantic Blvd., Suite 100 Laurel, MD 20708
 jim.e-kyger@rrrd.com
 (301) 341-5600

PRIMARY EXPLANATION OF FINDINGS:
 B. Failed to report new employee from date of hire.

YEAR: 2020

MONTHLY SCHEDULE

NAME	SSN	NOTE	Hired Date	Period Reported	# of Months		Rates			Amounts Owed				
					Actual	Reported	Variance	5W	5WE	5P	5W	5WE	5P	
Alger, Wayne K Jr.	215-29-0395	B	12/18/2019	Jan-20	1.00		1.00	\$804.00			\$0.00	\$804.00	\$0.00	\$804.00
Alger, Wayne K Jr.	215-29-0395	B	12/18/2019	Feb-20	1.00		1.00	\$804.00			\$0.00	\$804.00	\$0.00	\$804.00
Kirby, Grant D	217-06-3399	B	3/16/2020	Mar-20	1.00		1.00	\$804.00			\$0.00	\$804.00	\$0.00	\$804.00
					3.00	0.00	3.00				\$2,412.00	\$0.00	\$0.00	\$2,412.00

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