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	2. PERIOD COVERED	3.
	544-423	From 01/01/2024 Through 12/31/2024	(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	
LABORERS	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 1776
7. UNIT NAME (if any) LIUNA - NATIONAL GUARD COUNCIL	
9. Are your organization's records kept at its mailing address? Yes	

8. MAILING ADDRESS (Type or print in capital letters)	
First Name BIENVENIDO	Last Name BANCHS
P.O Box - Building and Room Number P O BOX 1794	
Number and Street	
City ABITA SPRINGS	
State LA	ZIP Code + 4 70420

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: Brian T Lawson PRESIDENT
Date: Mar 31, 2025 Telephone Number: 805-602-0372

71. SIGNED: BIENVENIDO BANCHS TREASURER
Date: Mar 31, 2025 Telephone Number: 985-249-2315

ITEMS 10 THROUGH 21

FILE NUMBER: 544-423

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?	No
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	No
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?	No
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?	$160,000
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?	06/2027

20. How many members did the labor organization have at the end of the reporting period? 1,120

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	25	per	pay period	25	25
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-423

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$330,861	$366,961
23. Accounts Receivable	1	$0	$0
24. Loans Receivable	2	$0	$0
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$0	$0
27. Fixed Assets	6	$0	$0
28. Other Assets	7	$0	
29. TOTAL ASSETS		$330,861	$366,961

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$5,155	$2,784
31. Loans Payable	9	$0	$0
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$4,857	$35,784
34. TOTAL LIABILITIES		$10,012	$38,568

35. NET ASSETS	$320,849	$328,393

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-423

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$728,618
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$12,489
41. Dividends		$0
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	$0
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$0
46. On Behalf of Affiliates for Transmittal to Them		$0
47. From Members for Disbursement on Their Behalf		$31,420
48. Other Receipts	14	$90,003
49. TOTAL RECEIPTS		$862,530

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$257,989
51. Political Activities and Lobbying		16	$0
52. Contributions, Gifts, and Grants		17	$0
53. General Overhead		18	$183,159
54. Union Administration		19	$135,639
55. Benefits		20	$139,193
56. Per Capita Tax			$61,781
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$0
61. Loans Made		2	$0
62. Repayment of Loans Obtained		9	$0
63. To Affiliates of Funds Collected on Their Behalf			$0
64. On Behalf of Individual Members			$47,596
65. Direct Taxes			$0
66. Subtotal			$825,357
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$119,515		
67b. Less Total Disbursed	$120,588		
67c. Total Withheld But Not Disbursed			-$1,073
68. TOTAL DISBURSEMENTS			$826,430

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-423

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

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-423

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)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-423

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	$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-423

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	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$0

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-423

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: 544-423

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	$8,923	$8,923	$0	$1,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$8,923	$8,923	$0	$1,000

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-423

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	$0

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-423

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Credit Card Payable	$2,784	$0	$0	$0
Total for all itemized accounts payable	$2,784	$0	$0	$0
Total from all other accounts payable	$0	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$2,784	$0	$0	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-423

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)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-423

Description (A)	Amount at End of Period (B)
401k Withholdings	$3,784
Settlement Payable	$32,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$35,784

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-423

	(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 B C	Vallotton , Ja'net	Recording Secretary	C	$92,406	$0	$0	$0	$92,406
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 50 %
A B C	Banchs , Ben	Business Manager / Sec/Tr	C	$158,975	$0	$0	$0	$158,975
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 50 %
A B C	Lawson , Brian	President	C	$0	$0	$0	$0	$0
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 %
A B C	Riley , Stafford	Vice President	C	$0	$0	$0	$0	$0
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 %
A B C	Andrews , Jayme	Seargent at Arms	C	$0	$0	$0	$0	$0
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 %
A B C	Holland , Eddie	Auditor	C	$0	$0	$0	$0	$0
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 %
A B C	Peel , Kam	Auditor	N	$0	$0	$0	$0	$0
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 %
A B C	Singleton , Tracey	Auditor	N	$0	$0	$0	$0	$0
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 %
A B C	Adelbai , Christina	Board Member	C	$0	$0	$0	$0	$0

	(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
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 %
A B C	Ard , Catherine Board Member C			$0	$0	$0	$0	$0
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 %
A B C	Elits , Rhett Board Member N			$0	$0	$0	$0	$0
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 %
A B C	Fuentes , Joshua Board Member N			$0	$0	$0	$0	$0
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 %
A B C	Gray , Tereshia Board Member N			$0	$0	$0	$0	$0
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 %
A B C	Henry , Amanda Board Member N			$0	$0	$0	$0	$0
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 %
A B C	Rodriguez , Luis Board Member C			$0	$0	$0	$0	$0
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 %
A B C	Ross , Diane Board Member C			$0	$0	$0	$0	$0
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 %
A B C	Skidmore , Ian Board Member C			$0	$0	$0	$0	$0
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 Officer Disbursements				$251,381	$0	$0	$0	$251,381
Less Deductions								

Net Disbursements					$251,381

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-423

	(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 B C	Rhonda , Banchs Admin None			$75,065	$0	$0	$0	$75,065

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS										$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

Total Employee Disbursements	$75,065	$0	$0	$0	$75,065
Less Deductions					
Net Disbursements					$75,065

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-423

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Dues Paying Members	1,120	Yes
Members (Total of all lines above)	1,120	
Agency Fee Payers*		
Total Members/Fee Payers	1,120	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-423

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$90,000
2. Named Payer Non-itemized Receipts	$0
3. All Other Receipts	$3
4. Total Receipts	$90,003

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$11,547
2. Named Payee Non-itemized Disbursements	$59,441
3. To Officers	$125,691
4. To Employees	$0
5. All Other Disbursements	$61,310
6. Total Disbursements	$257,989

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

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	$0
5. All Other Disbursements	$0
6. Total Disbursements	$0

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$59,592
3. To Officers	$0
4. To Employees	$75,065
5. All Other Disbursements	$48,502
6. Total Disbursements	$183,159

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$125,691
4. To Employees	$0
5. All Other Disbursements	$9,948
6. Total Disbursements	$135,639

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liuna PSW Sacramento CA	Organizing Reimbursements	04/01/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Organizing Reimbursements			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Treasury Washington DC	Settlement	12/20/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Settlement			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent-A-Car 725 N. Causeway Blvd. Mandeville LA 70448	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,615
	Total of All Transactions with this Payee/Payer for This Schedule		$6,615
Type or Classification (B)			
Car Rental Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 7930 Jones Branch Dr McLean VA 22102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$15,441
	Total of All Transactions with this Payee/Payer for This Schedule		$15,441
Type or Classification (B)			
Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 233 South Wacker Dr Chicago IL 60606	Annual International Meeting	08/01/2024	$5,679
	Annual International Meeting	08/02/2024	$5,868
	Total Itemized Transactions with this Payee/Payer		$11,547
	Total Non-Itemized Transactions with this Payee/Payer		$37,385
	Total of All Transactions with this Payee/Payer for This Schedule		$48,932
Type or Classification (B)			
Airline Travel			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-423

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-423

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts & Harrison 1604 Ridgeside Dr Mt Airy MD 21771	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,697
	Total of All Transactions with this Payee/Payer for This Schedule		$8,697
Type or Classification (B)			
Auto Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enterprise Fleet Management 600 Corporate Park Dr St. Louis MO 63105	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,192
	Total of All Transactions with this Payee/Payer for This Schedule		$8,192
Type or Classification (B)			
Auto Leasing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ford Motor Credit 650574 Dallas TX 75265-0574	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,826
	Total of All Transactions with this Payee/Payer for This Schedule		$10,826
Type or Classification (B)			
Auto Leasing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google G-Suite 1600 Amphitheatre Pkwy Mountain View CA 94043	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,805
	Total of All Transactions with this Payee/Payer for This Schedule		$7,805
Type or Classification (B)			
Software Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Griffin & Furman 983 Mandeville LA 70470	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Accounting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leo Gannon 1049 Retriever Court Hernado FL 34442	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minahan & Muther 5132 West 26th Ave Denver CO 80212	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,072
	Total of All Transactions with this Payee/Payer for This Schedule		$6,072
Type or Classification (B)			
Attorney			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-423

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-423

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Humana	$33,749
Life Insurance	USAA	$503
Dental Insurance	Ameritas Life	$904
Pension Benefits	Liuna Staff and Affiliates Pension Fund	$104,037
Total of all lines above (Total will be automatically entered in Item 55.)		$139,193

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-423

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 13, Row1:Schedule 13, Row1::Dues Paying Members - full dues are paid

Schedule 13, Row1:

Schedule 13, Row1::
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)