

## 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: 07-31-2019

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 544-423	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME LABORERS	8. MAILING ADDRESS (Type or print in capital letters) First Name BIENVENIDO
	Last Name BANCHS
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 1776
7. UNIT NAME (if any) LIUNA - NATIONAL GUARD COUNCIL	P.O Box - Building and Room Number P O BOX 1794
	Number and Street
9. Are your organization's records kept at its mailing address?	No
	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 V on penalties in the instructions.)

70. SIGNED: Janet Vallotton	PRESIDENT	71. SIGNED: BIENVENIDO BANCHS	TREASURER
Date: Mar 29, 2018	Telephone Number: 209-691-5446	Date: Mar 29, 2018	Telephone Number: 985-249-2315

**ITEMS 10 THROUGH 21**

- 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? \$150,000
- 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? 06/2018

20. How many members did the labor organization have at the end of the reporting period? 1,531

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	\$17	per biweekly pay period	15	15
(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		\$327,922	\$335,338
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$4,597	\$4,598
28. Other Assets	7	\$12,225	\$16,060
29. TOTAL ASSETS		\$344,744	\$355,996

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$5,530	\$15,097
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		
34. TOTAL LIABILITIES		\$5,530	\$15,097

35. NET ASSETS		\$339,214	\$340,899
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 544-423

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$610,572	50. Representational Activities		15	\$236,829
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$862
39. Sale of Supplies			\$0	53. General Overhead		18	\$100,425
40. Interest			\$0	54. Union Administration		19	\$144,205
41. Dividends			\$3,622	55. Benefits		20	\$61,883
42. Rents			\$0	56. Per Capita Tax			\$88,765
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			\$0	60. Purchase of Investments and Fixed Assets		4	
47. From Members for Disbursement on Their Behalf			\$88,703	61. Loans Made		2	
48. Other Receipts		14	\$66,975	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$769,872	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$113,795
				65. Direct Taxes			\$15,692
				66. Subtotal			\$762,456
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$52,867
				67b. Less Total Disbursed			\$52,867
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$762,456

**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				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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**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)

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

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

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**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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**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	\$6,728	\$2,131	\$4,598	\$4,598
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,728	\$2,131	\$4,598	\$4,598

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-423

Description (A)	Book Value (B)
Prepaid payroll	\$8,788
Prepaid Credit Card	\$7,272
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$16,060

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**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)
Ben Banchs Credit Card	\$12,653	\$0	\$0	\$0
Rhonda Banchs Credit Card	\$1,286	\$0	\$0	\$0
Ja'net Valloton Credit Card	\$1,158	\$0	\$0	\$0
Total for all itemized accounts payable	\$15,097	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$15,097	\$0	\$0	\$0

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**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)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 544-423

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$0

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**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	Sweat , James Vice President			\$0				\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Banchs , Bienvenido Business Manager/Sec Trea			\$98,215		\$5,806		\$104,021
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	50 %
A B C	Vallotton , Ja'net Recording Secretary			\$51,377				\$51,377
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	50 %
A B C	Jones , Rasheed Executive Board			\$0		\$22		\$22
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Billiot , Byron Executive Board					\$26		\$26
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Bruns , James Executive Board			\$0				\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Herzfedt , Fred Executive Board					\$12		\$12
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Hopkins , Willie Executive Board					\$18		\$18
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Peden , Brent Executive Board					\$42		\$42

	(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		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Washburn , Derek						\$37	\$37
B	Executive Board							
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	White , Kevin						\$93	\$93
B	Executive Board							
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
Total Officer Disbursements				\$149,592	\$0	\$6,056	\$0	\$155,648
Less Deductions								\$40,344
Net Disbursements								\$115,304

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**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	Banchs , Rhonda			\$26,136				\$26,136		
B	Admin									
C	None									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Young , Emily J			\$26,136				\$26,136		
B	Admin									
C	None									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS</b>								<b>\$0</b>		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$52,272	\$0	\$0	\$0	\$52,272		
Less Deductions								\$12,523		
Net Disbursements								\$39,749		

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-423

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Dues paying members	1,531	Yes
<b>Members</b> (Total of all lines above)	1,531	
Agency Fee Payers*		
Total Members/Fee Payers	1,531	

\*Agency Fee Payers are not considered members of the labor organization.

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 544-423

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$65,403
2. Named Payer Non-itemized Receipts	\$1,572
3. All Other Receipts	
4. Total Receipts	\$66,975

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$19,310
2. Named Payee Non-itemized Disbursements	\$110,495
3. To Officers	\$77,950
4. To Employees	\$0
5. All Other Disbursements	\$29,074
6. Total Disbursements	\$236,829

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	
6. Total Disbursement	\$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	\$862
6. Total Disbursements	\$862

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$65,715
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$34,710
6. Total Disbursements	\$100,425

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$9,233
3. To Officers	\$77,700
4. To Employees	\$52,272
5. All Other Disbursements	
6. Total Disbursements	\$144,205

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIUNA	Organizing Reimbursement	03/21/2017	\$50,754
Washington DC	New Member Recruitment	02/03/2017	\$14,649
	Total Itemized Transactions with this Payee/Payer		\$65,403
	Total Non-Itemized Transactions with this Payee/Payer		\$1,572
Organizing	Total of All Transactions with this Payee/Payer for This Schedule		\$66,975

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 544-423

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Amazon				
Seattle WA				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Promotional items/office supplies	Total Non-Itemized Transactions with this Payee/Payer			\$11,919
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,919
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Budget Car Rental				
Parsippany NJ				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Travel/car rental	Total Non-Itemized Transactions with this Payee/Payer			\$5,957
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,957
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Hotels				
Anaheim CA				
Type or Classification (B)	Lodging			11/27/2017
	Total Itemized Transactions with this Payee/Payer			\$5,680
	Total Non-Itemized Transactions with this Payee/Payer			\$13,344
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,024
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hyatt Hotels				
Chicago IL				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Travel	Total Non-Itemized Transactions with this Payee/Payer			\$12,775
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,775
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel				
New Orleans LA				
Type or Classification (B)	Meetings and Conferences			03/08/2017
	Total Itemized Transactions with this Payee/Payer			\$7,924
	Total Non-Itemized Transactions with this Payee/Payer			\$4,307
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,231
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Airlines				
Chicago IL				
	Travel			06/05/2017
	Total Itemized Transactions with this Payee/Payer			\$5,706
	Total Non-Itemized Transactions with this Payee/Payer			\$62,193
	Total of All Transactions with this Payee/Payer for This Schedule			\$67,899

Type or Classification  
(B)

Travel

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**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)
AT&T			
Carol Stream IL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,897
Telephone expenses			
Name and Address (A)			
Eberts & Harrison			
Columbia MD	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,913
Insurance			
Name and Address (A)			
Enterprise Fleet Management			
Kansas City MO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,598
Auto lease expense			
Name and Address (A)			
State Farm			
New Orleans LA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
Insurance			
Name and Address (A)			
Wex Bank	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,806
Portland ME	Total of All Transactions with this Payee/Payer for This Schedule		\$5,806
Type or Classification (B)			

Automobile fuel

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carr Riggs & Ingram LLC	Audit and accounting	10/26/2017	\$5,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$5,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Audit and accounting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minahan & Muther			
Denver	Total Itemized Transactions with this Payee/Payer		
CO	Total Non-Itemized Transactions with this Payee/Payer		\$9,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,233
Legal fees			

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-423

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	TRS	\$5,220
Pension	LIUNA Staff and Affiliates Pension Fund	\$51,373
Pension	LIUNA 401K	\$4,787
Life Insurance	USAA Life Insurance	\$503
Total of all lines above (Total will be automatically entered in Item 55.)		\$61,883

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**69. ADDITIONAL INFORMATION SUMMARY**

Address of Record: Records are kept at 380 Autumn Wind Lane, Mandeville, LA 70471.

FILE NUMBER: 544-423

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 13, Row1:Dues paying members with full voting rights.  
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