

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: 08-31-2016

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 01/01/2013 Through 12/31/2013	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.) DISTRICT COUNCIL	6. DESIGNATION NBR
7. UNIT NAME (if any) NATIONAL GUARD	P.O Box - Building and Room Number P O BOX 1794
9. Are your organization's records kept at its mailing address?	Yes
	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 V on penalties in the instructions.)

70. SIGNED: Raymond P Bond Date: Apr 22, 2014 Telephone Number: 504-235-8730	PRESIDENT	71. SIGNED: BIENVENIDO BANCHS Date: Apr 17, 2014 Telephone Number: 985-249-2315	TREASURER
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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

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20. How many members did the labor organization have at the end of the reporting period? 1,418

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	15.00	per MONTH	NA	NA	NA
(b) Working Dues/Fees	NA	per NA	NA	NA	NA
(c) Initiation Fees	NA	per NA	NA	NA	NA
(d) Transfer Fees	NA	per NA	NA	NA	NA
(e) Work Permits	NA	per NA	NA	NA	NA

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? \$80,000

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? 06/2014

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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		\$136,677	\$96,716
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6		
28. Other Assets	7		
29. TOTAL ASSETS		\$136,677	\$96,716

LIABILITIES

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

35. NET ASSETS		\$136,677	\$96,716
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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			\$428,486	50. Representational Activities	15		\$10,294
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		\$0
39. Sale of Supplies			\$0	53. General Overhead	18		\$66,391
40. Interest			\$116	54. Union Administration	19		\$312,771
41. Dividends			\$0	55. Benefits	20		\$66,790
42. Rents			\$0	56. Per Capita Tax			\$125,193
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			\$68,195	61. Loans Made	2		
48. Other Receipts	14		\$73,910	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$570,707	63. To Affiliates of Funds Collected on Their Behalf			\$17,917
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$11,312
				66. Subtotal			\$610,668
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$30,596	
				67b. Less Total Disbursed		\$30,596	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$610,668

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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

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

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

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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
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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)
Total for all itemized accounts payable	\$0	\$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))	\$0	\$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)
Total Other Liabilities (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	SWEAT, JAMES K									
B	VICE PRESIDENT			\$0	\$0	\$1,095	\$0	\$1,095		
C										
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	BANCHS, BIENVENIDO									
B	BUSINESS MANAGER			\$94,548	\$0	\$52,821	\$0	\$147,369		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COWLEY, JADE									
B	PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C	P									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	INGLES, DAVID									
B	AUDITOR				\$0	\$0	\$0	\$0	\$0	\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAGELS, LATHE									
B	AUDITOR				\$0	\$0	\$0	\$0	\$0	\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOND, RAYMOND									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	\$0
C	C									
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	DOUBLE, NEAL									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	\$0
C	N									
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	WHELCHER, DANIEL									
B	EXECUTIVE BOARD				\$0	\$0	\$0	\$0	\$0	\$0
C	P									
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	HARRISON, PHILLIP									
B	SERGEANT AT ARMS				\$0	\$0	\$0	\$0	\$0	\$0
C	P									
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				\$94,548	\$0	\$53,916	\$0	\$148,464		
Less Deductions								\$21,614		
Net Disbursements								\$126,850		

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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	VALLOTTON, JA'NET R									
B	ADMINISTRATIVE			\$47,123	\$0	\$4,386	\$0	\$51,509		
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$0
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements	\$47,123	\$0	\$4,386	\$0	\$51,509
Less Deductions					\$8,982
Net Disbursements					\$42,527

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-423

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	1,418	Yes
Members (Total of all lines above)	1,418	
Agency Fee Payers*		
Total Members/Fee Payers	1,418	

*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	\$62,335
2. Named Payer Non-itemized Receipts	\$4,367
3. All Other Receipts	\$7,208
4. Total Receipts	\$73,910

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	
6. Total Disbursements	\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,095
4. To Employees	\$0
5. All Other Disbursements	\$9,199
6. Total Disbursements	\$10,294

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$20,397
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$45,994
6. Total Disbursements	\$66,391

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 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$147,369
4. To Employees	\$51,509
5. All Other Disbursements	\$113,893
6. Total Disbursements	\$312,771

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS INTL UNION OF NORTH AMERICA	BUSINESS MANAGER WAGE REIMBURSEMENTS	05/21/2013	\$9,195
	BUSINESS MANAGER WAGE REIMBURSEMENT	09/03/2013	\$8,753
	BUSINESS MANAGER WAGE REIMBURSEMENT	12/03/2013	\$6,052

WASHINGTON DC	ORGANIZING REIMBURSEMENTS	02/04/2013	\$25,386
	ORGANIZING REIMBURSEMENTS	12/17/2013	\$12,949
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,335
	Total Non-Itemized Transactions with this Payee/Payer		\$4,367
REIMBURSEMENTS	Total of All Transactions with this Payee/Payer for This Schedule		\$66,702

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-423

There was no data found for this schedule.

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)
FORD MOTOR CREDIT			
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,324
AUTO EXPENSES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,324
MINAHAN & MUTHERS			
DENVER OH	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
LEGAL FEES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
STATE FARM INSURANCE			
NEW ORLEANS LA	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,073
INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073

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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)
LIUNA AD&D	LIUNA AD&D	\$3,598
PENSION BENEFITS	LIUNA EMPLOYEE BENEFIT FUND	\$33,385
PENSION 401(K)	LIUNA 401(K) PLAN	\$4,146
HEALTH INSURANCE	LIUNA HEALTH	\$2,911
DENTAL INSURANCE	UNION SPECIAL SERVICES	\$22,121
LIFE INSURANCE	USAA LIFE INSURANCE	\$629
Total of all lines above (Total will be automatically entered in Item 55.)		\$66,790

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-423

Schedule 13, Row1: All dues paying members retain full voting rights.

Schedule 13, Row1:
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