

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

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 E	1. FILE NUMBER 544-423	2. PERIOD COVERED MO DAY YEAR From 01/01/2014 Through 12/31/2014	3 (a) AMENDED - If this is an amended report, check here: <input type="checkbox"/> (b) HARDSHIP - If filing under the hardship procedures, check here: <input type="checkbox"/> (c) TERMINAL - If this is a terminal report, check here: <input type="checkbox"/>
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4. AFFILIATION OR ORGANIZATION NAME LABORERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) DISTRICT COUNCIL		6. DESIGNATION NUMBER	
7. UNIT NAME (if any) NATIONAL GUARD		9. Are your organization's records kept at its mailing address? (If "No," provide address in Item 69.) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
		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

69. ADDITIONAL INFORMATION (Text entered will appear on last page of form. To enter comments, press the "General Additional Information" button.)

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 the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

70. SIGNED: James Sweat _____ 04/20/2015 Date	VICE PRESIDENT 734-777-5342 Telephone Number	(If other title, see instructions.)	71. SIGNED: BIENVENIDO BANCHS _____ 04/20/2015 Date	TREASURER 985-249-2315 Telephone Number	(If other title, see instructions.)
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COMPLETE 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 other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? Yes No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes 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 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.) Yes 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?

15. During the reporting period did the labor organization acquire or dispose of any assets in any manner other than by purchase or sale? Yes No

16. Were any of the labor organization's assets pledged as security or encumbered in any other way at the end of the reporting period? Yes No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes No

18. During the reporting period did the labor organization have any changes in its constitution and bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes No

19. What is the date of the labor organization's next regular election of officers?

20. How many members did the labor organization have at the end of the reporting period? (Total from Members Line of Schedule 13)

21. What are the labor organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	\$15	per Month	NA	NA
(b) Working Dues/Fees	NA	per NA	NA	NA
(c) Initiation Fees	NA	per NA	NA	NA
(d) Transfer Fees	NA	per NA	NA	NA
(e) Work Permits	NA	per NA	NA	NA

If the answer to any of the above questions is "Yes," provide details in Item 69 (Additional Information) as explained in the instructions for each item.

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-423

Complete Schedules 1 Through 20 Before Completing Statement A

Assets	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$96,716	\$113,742
	23. Accounts Receivable	1		
	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		\$96,716	\$113,742
Liabilities	LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
	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 (Item 29 Less Item 34)			\$96,716	\$113,742

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-423

Complete Schedules 1 Through 20 Before Completing Statement B

Item	CASH RECEIPTS	SCH #	AMOUNT
36.	Dues and Agency Fees		\$592,831
37.	Per Capita Tax		\$0
38.	Fees, Fines, Assessments, Work Permits		\$0
39.	Sale of Supplies		\$0
40.	Interest		\$0
41.	Dividends		\$0
42.	Rents		\$0
43.	Sale of Investments and Fixed Assets	3	
44.	Loans Obtained	9	
45.	Repayments of Loans Made	2	
46.	On Behalf of Affiliates for Transmittal to Them		\$0
47.	From Members for Disbursement on Their Behalf		\$8,894
48.	Other Receipts	14	\$11,210
49.	TOTAL RECEIPTS		\$612,935

Item	CASH DISBURSEMENTS	SCH #	AMOUNT
50.	Representational Activities	15	\$75,677
51.	Political Activities and Lobbying	16	\$0
52.	Contributions, Gifts, and Grants	17	\$250
53.	General Overhead	18	\$80,530
54.	Union Administration	19	\$252,270
55.	Benefits	20	\$49,579
56.	Per Capita Tax		\$86,335
57.	Strike Benefits		\$0
58.	Fees, Fines, Assessments, etc.		\$15
59.	Supplies for Resale		\$0
60.	Purchase of Investments and Fixed Assets	4	
61.	Loans Made	2	
62.	Repayment of Loans Obtained	9	
63.	To Affiliates of Funds Collected on Their Behalf		\$22,699
64.	On Behalf of Individual Members		\$19,168
65.	Direct Taxes		\$9,386
66.	Subtotal		\$595,909
67.	Withholding Taxes and Payroll Deductions		
67a.	Total Withheld		\$27,781
67b.	Less Total Disbursed		\$27,781
67c.	Total Withheld But Not Disbursed		\$0
68.	TOTAL DISBURSEMENTS (Line 66-Line 67c)		\$595,909

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)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts receivable				
13. Totals from all other accounts receivable	\$0	\$0	\$0	\$0
14. Totals (Total of Column(B) will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0

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)	
1. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
2. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
3. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
4.Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
5.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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1.				
Total of all lines above				
			Less Reinvestments	
			Net Sales	\$0

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

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)
1.			
Total of all lines above			
		Less Reinvestments	
		Net Purchases	\$0

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

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attached.	
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land				
A. Land 0.				
0.				
B. Buildings				
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$0	\$0	\$0	\$0
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))				

Description (A)	Book Value (B)
1.	
Total (Total will be automatically entered in Item 28, Column (B))	

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)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts payable				
13. Totals from all other accounts payable	\$0	\$0	\$0	\$0
14. Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))	\$0	\$0	\$0	\$0

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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
Total Loans Payable					

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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Description (A)	Amount at End of Period (B)
1.	
Total Other Liabilities (Total will be automatically entered in Item 33, Column (D))	

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	
1	A	Last Name SWEAT	First Name JAMES	Middle Initial K	\$0		\$0	
	B	VICE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
2	A	Last Name HOPKINS	First Name WILLIE	Middle Initial	\$0	\$451	\$451	
	B	EXECUTIVE BOARD						
	C	N						
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
3	A	Last Name ALBRECHT	First Name MARK	Middle Initial	\$0		\$0	
	B	SGT AT ARMS						
	C	N						
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
4	A	Last Name INGLES	First Name DAVID	Middle Initial	\$0	\$300	\$300	
	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	
5	A	Last Name BANCHS	First Name BEN	Middle Initial	\$91,309		\$91,309	
	B	BUSINESS MGR/SEC TREAS						
	C	C						
	I	Schedule 15 Representational Activities	60%	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	20% Schedule 19 Administration	20%

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
6	A	Last Name RAGLES	First Name LATHE	Middle Initial	\$0				\$0
	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
7	A	Last Name DOUBLE	First Name NEAL	Middle Initial			\$396		\$396
	B	AUDITOR							
	C	C							
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
8	A	Last Name BOND	First Name RAYMOND	Middle Initial	\$0				\$0
	B	AUDITOR							
	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					\$91,309	\$0	\$1,147	\$0	\$92,456
LESS DEDUCTIONS									\$17,491
NET DISBURSEMENTS									\$74,965

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		
1	A	Last Name VALLOTTON	First Name JA'NET	Middle Initial	\$46,121		\$578		\$46,699		
	B	ADMINISTRATIVE ASSISTANT									
	C	NONE									
	I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	70%	Schedule 19 Administration	30%
2. TOTAL RECEIVED BY ALL OTHER 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					46,121.00	\$0	\$578	\$0	\$46,699		
LESS DEDUCTIONS									\$8,290		
NET DISBURSEMENTS									\$38,409		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-423

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. Dues paying members	1,521	Yes <input checked="" type="checkbox"/>
Members (Total of all lines above)	1,521	
Agency Fee Payers*	0	
Total Members/Fee Payers	1,521	
*Agency Fee Payers are not considered members of the labor organization.		

Complete Itemization Pages BEFORE the Detailed Summary Page

SCHEDULE 14 OTHER RECEIPTS	1. Named Payer Itemized Receipts	\$0
	2. Named Payer Non-itemized Receipts	\$0
	3. All Other Receipts	\$11,210
	4. Total Receipts <i>(add Lines 1 through 3)</i>	\$11,210

ITEM
48

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	\$250
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$250

ITEM
52

SCHEDULE 15 REPRESENTA- TIONAL ACTIVITIES	1. Named Payee Itemized Disbursements	\$0
	2. Named Payee Non-itemized Disbursements	\$0
	3. To Officers	\$55,932
	4. To Employees	\$0
	5. All Other Disbursements	\$19,745
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$75,677

ITEM
50

SCHEDULE 18 GENERAL OVERHEAD	1. Named Payee Itemized Disbursements	\$0
	2. Named Payee Non-itemized Disbursements	\$11,718
	3. To Officers	\$18,262
	4. To Employees	\$32,689
	5. All Other Disbursements	\$17,861
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$80,530

ITEM
53

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 <i>(add Lines 1 through 5)</i>	\$0

ITEM
51

SCHEDULE 19 UNION ADMINISTRATION	1. Named Payee Itemized Disbursements	\$0
	2. Named Payee Non-itemized Disbursements	\$18,500
	3. To Officers	\$18,262
	4. To Employees	\$14,010
	5. All Other Disbursements	\$201,498
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$252,270

ITEM
54

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name			
P.O. Box			
Street			
City			
State			
Zip Code			
(B) Type or Classification			

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name			
P.O. Box			
Street			
City			
State			
Zip Code			
(B) Type or Classification			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name State Farm			
P.O. Box			
Street			
City New Orleans			
State LA			
Zip Code			
(B) Type or Classification			
Insurance			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,248
Total of All Transactions with this Payee/Payer for This Schedule			\$6,248

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AGH, LLC			
P.O. Box			
Street			
City Atlanta			
State GA			
Zip Code			
(B) Type or Classification			
Audit and Accounting Fees			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,500
Total of All Transactions with this Payee/Payer for This Schedule			\$12,500

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Minahan & Muther, PC			
P.O. Box			
Street			
City Denver			
State CO			
Zip Code			
(B) Type or Classification			
Legal Fees			
	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

Description (A)	To Whom Paid (B)	Amount (C)
1. Life, AD&D, Automobile Insurance	State Farm	\$6,791
2. Pension Benefits	LIUNA Employee Benefit Fund	\$33,287
3. Pension 401(K)	LIUNA 401(K) Plan	\$5,447
4. Health Insurance	Tricare	\$3,677
5. Life Insurance	USAA Life Insurance	\$377
Total of all lines above (Total will be automatically entered in Item 55.)		\$49,579

69. ADDITIONAL INFORMATION SUMMARY

Item 70 Title: President position is vacant.

Schedule 13, Row1:Dues paying members with voting eligibility.

Schedule 13, Row1:

