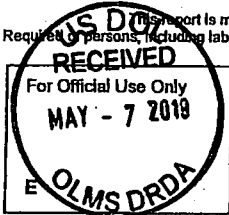


# FORM LM-21

## RECEIPTS AND DISBURSEMENTS REPORT

Form approved  
Office of Management  
and Budget  
No. 1245-0003  
Expires 09-30-2021

This report is mandatory under P.L. 88-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440. Required of persons, including labor relations consultants and other individuals and organizations, under Section 203(b) of the Labor-Management Reporting and Disclosure Act of 1959, as amended (LMRDA).



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

703617

|                                   |  |                                |          |                                |
|-----------------------------------|--|--------------------------------|----------|--------------------------------|
| 1. File Number C-<br><u>68644</u> | 2. Period Covered<br>By This Report<br>From: | Month/Day/Year<br>(mm/dd/yyyy) | Through: | Month/Day/Year<br>(mm/dd/yyyy) |
|                                   |  | <u>02/26/2018</u>              |          | <u>05/01/2018</u>              |

| A. Person Filing  |   |
|---|---|
| 3. Name and mailing address (include ZIP Code):<br>Name <u>Arthur Shank</u><br>Title _____<br>Organization _____<br>P.O. Box, Building and Room Number, if any _____<br>Street <u>125 Rawson Rd.</u><br>City <u>Rawson</u><br>State <u>Ohio</u> ZIP Code + 4 <u>45881</u> | 4. Any other address where records necessary to verify this report are kept:<br>Name _____<br>Title _____<br>Organization _____<br>P.O. Box, Building and Room Number, if any _____<br>Street _____<br>City _____<br>State _____ ZIP Code + 4 _____ |

### Signatures

Each of the undersigned 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 the Section on penalties in the instructions)

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| 17. Signed <u>Arthur Shank</u><br>Title President | President<br>(If other title, see instructions) | 18. Signed _____<br>Title Treasurer | Treasurer<br>(If other title, see instructions) |
| On <u>05/01/2019</u><br>Date                      | <u>513-967-7623</u><br>Telephone Number         | On _____<br>Date                    | _____ Telephone Number                          |

|  |                |
|--|----------------|
| Name of Person Filing: <u>Arthur Shank</u> | File Number C- |
|--|----------------|

|   |   |
|---|---|
| <b>B. Statement of Receipts</b> Report all receipts from employers in connection with labor relations advice or services regardless of the purposes of the advice or services.                      |   |
| 5.a. Name and Address of Employer (Including trade name, if any).<br><br>Employer <u>The Kroger Co. d/b/a</u><br>Trade Name <u>Kroger Mountain View Foods</u><br>Attention To: _____<br>Title _____ | Mailing Address:<br><br>P.O. Box, Bldg., Room No., if any _____<br>Street <u>10241 E. 51<sup>st</sup> Avenue</u><br>City <u>Denver</u><br>State <u>Colorado</u> ZIP Code + 4 <u>80239</u> |
| 5.b. Termination Date <u>05/25/2018</u>   | 5.c. Amount <u>\$ 22,827.54</u>   |
| 6. TOTAL RECEIPTS FROM ALL EMPLOYERS <u>\$ 22,827.54</u>  |   |

|  |               |                  |                  |  |
|--|---------------|------------------|------------------|--|
| <b>C. Statement of Disbursements</b> Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B. |               |                  |                  |  |
| 7. Disbursements to Officers and Employees:  |               |                  |                  |  |
| (a) Name   | (b) Salary    | (c) Expenses     | (d) Totals       |  |
| <u>Arthur Shank</u>  | <u>12,480</u> | <u>10,347.54</u> | <u>22,827.54</u> | 9. Office and Administrative Expenses                          |
|  |               |                  |                  | 10. Publicity  |
|  |               |                  |                  | 11. Fees for Professional Services                             |
|  |               |                  |                  | 12. Loans Made   |
|  |               |                  |                  | 13. Other Disbursements  |
| 8. Total disbursements to officers and employees:  |               |                  | <u>22,827.54</u> | 14. Total Disbursements (Sum of Items 8 - 13) <u>22,827.54</u> |

|   |   |   |
|---|---|---|
| <b>D. Schedule of Disbursements for Reportable Activity</b>   |   | Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions. |
| 15.a. Employer Name: _____  | 15.b. Trade Name, if any: _____               |   |
| 15.c. To Whom Paid<br>Name _____<br>Title _____<br>Organization _____<br>P.O. Box, Building and Room Number, if any _____<br>Street _____<br>City _____<br>State _____ ZIP Code + 4 _____ | 15.d. Amount _____<br><br>15.e. Purpose _____ |   |
| 16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY <u>0</u>  |   |   |