U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

FORM LM-21 RECEIPTS AND DISBURSEMENTS REPORT

Form approved Office of Management and Budget No. 1215-0188 Expires 09-30-2011

Month/Day/Year

(mm/dd/yyyy)

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. Required of persons, including Labor Relations Consultants and Other Individuals and Organizations, Under section 203(b) of the Labor-Management Relations and Disclosure Act of 1959, as amended. (LMRDA)



1. File Number C-

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

2. Period Covered

Month/Day/Year

(mm/dd/yyyy)

	By This Report	(mm	/dd/yyyy)	Į	(mm/dd/yyyy)	
	From:	1/	1/17	Through:	12/31/1	7
		<u> </u>	····	1		
A. Person Filing						
Name and mailing address (include ZIP Code):	4. Any other address	where re	cords necessa	ry to verify	this report are kept:	:
NameGERALD OBRIEN	Name				,	
	, manie					
Title Consultant	Title					
Organization	Organization					
B.O. Boy Building and Doom Number if						ĺ
P.O. Box, Building and Room Number, if any	P.O. Box, Building	and Roo	m Number, it a	iny		
22 5 11 12 1 1 2 1 1 2						
Street 63 Jummit Heights	Street					
street 23 Summit Heights City North Oaks	City					
State 7IP Code + 4	State			ZIP Cod	- 1 4	
	State			ZIP COO	e + 4	
NIN 55127						
Sign	atures					
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 t	he signatory and is, to the	e best of t	he undersigne	d's knowled	ge and belief, true,	
correct, and complete. (See the Section on penalties in the instructions).						
17. Signed President						
To de la constant de	18. Signed				_ Treasurer (If other title, see	
Title President CONSULTANT (If other little, see instructions)	Title Treat	surer			instructions)	
					,	
on 3/26/18 651-261-7772	1	,				
	On//					
Date Telephone Number	Date)	Telephon	e Number		

Name of Person Filing: GERALD OBRIE	N F	ile Number C- 693
B. Statement of Receipts Report all receipts from employers in connection or services.	with labor relations advice or services	s regardless of the purposes of the advice
5.a. Name and Address of Employer (including trade name, if any). Employer NCT Building System Trade Name Metal Coaters Attention To Chris KAPP	Mailing Address: P.O. Box, Building and Room No Street 10943 N City Houston	umber, if any Sam Houston Pkwy
Title V.P. HR.	State TX	ZIP Code + 4 77064
5.b. Termination Date 7-6-17 6. TOTAL RECEIPTS FROM ALL EMPLOYERS 3	5.c. Amount 253 0, 268	5.00

C. Statement of Disbursements	Report all disbursements to the employers listed in	made by the rep Part B.	oorting organiza	ition in connection with labor relations advice	e or services rendered
Disbursements to Officers and Empi (a) Name	loyees: (b) Salary	(c) Expenses (d)	Totals		
G.OBRIEN			30,268	9. Office and Administrative Expenses	
				10. Publicity	
				11. Fees for Professional Services	
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers a	nd employees:			14. Total Disbursements (Sum of Items 8-13)	30 268

D. Schedule of Disbursements for Reportable Activity 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	15.d. Amount		
Name	15.e. Purpose		
Title			
Organization			
P.O. Box, Building and Room Number, if any			
Street			
City			
State Washington ZIP Code + 4			
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE AC	TIVITY		

Name of Person Filing: GERALD OBRIG	2N	File Number C- 693
B. Statement of Receipts Report all receipts from employers in connect or services.	ion with labor relations advice or service	ces regardless of the purposes of the advice
5.a. Name and Address of Employer (including trade name, if any). Employer Munson Medical Cent- Trade Name Attention To Rachel Roe Title	-	51 mH . 51
5.b. Termination Date 8-3-17	5.c. Amount 23	498.00
6. TOTAL RECEIPTS FROM ALL EMPLOYERS	30, 26	8

C. Statement of Disbursements	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 Emplo (a) Name	loyees: (b) Salary	(c) Expenses ((d) Totals		
G. OBENEN			30268	9. Office and Administrative Expenses	
				10. Publicity	
				11. Fees for Professional Services	
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers ar	nd employees:			14. Total Disbursements (Sum of Items 8-13)	30268
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15.a. Employer Name:	15.b. Trade Name, If any:	
15.c. To Whom Paid	16.4.4	
	15.d. Amount	
Name	15.e. Purpose	
Title		
Organization		
P.O. Box, Building and Room Number, if any		
Street		
City		
State Washington ZIP Code + 4		
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE AC	TIVITY	

Name of Person Filing: GERALD OBRIG	en · F	ile Number C- 693
B. Statement of Receipts Report all receipts from employers in connector services.	tion with labor relations advice or service:	s regardless of the purposes of the advice
5.a. Name and Address of Employer (including trade name, if any). Employer FAICK Ambulance	Mailing Address: P.O. Box, Building and Room N	umber, if any
Trade Name Attention To SCAN Sulli van	Street 2190 S. City PETALUS	McDowell Blvd.
Title COO	State CA	21P Code + 4 94954
5.b. Termination Date 15-6-17	5.c. Amount 42 3	5.00
6. TOTAL RECEIPTS FROM ALL EMPLOYERS	30,268	

C. Statement of Disbursements	Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B.				
Disbursements to Officers and Empl (a) Name	(b) Salary	(c) Expenses (d)	Totals		
G. Obrier	\		30,268	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: 14. Total Disbursements (Sum of Items 8-13) 30. 2			30,268		
D. Schedule of Disbursements fo	r Reportable Activity	Use this Schedu instructions.	le to report on	y disbursements made for the purposes des	scribed in Part D of the
15 o Empleyer Name					· · · · · · · · · · · · · · · · · · ·

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15.a. Employer Name;	15.b. Trade Name, If any:
15.c. To Whom Paid	15.d. Amount
Name	15.e. Purpose
Title	Total Turpose
Organization	
P.O. Box, Building and Room Number, if any	
Street	
City -	
State Washington ZIP Code + 4	
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE AC	TIVITY