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. 1245-0003
Expires 10-31-2013

This report is mandatory under P.L. 86-257, as amended: Faiture to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

Requisided the provided by 29 U.S.C. 439 or 440.

Requisided the provided in the Labor Management Relations and Disclosure Act of 1959, as amended. (LMRDA)

RECEIVED? READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT - 5 2014 Month/Day/Year Month/Day/Year 2. Period Covered 1. File Number C-By This Report (mm/od/yyyy) (mm/dd/yyyy) Through: A. Person Filing 3. Name and mailing address (include ZIP Code): 4. Any other address where records necessary to verify this report are kept: Name Laura Garcia Title Title Organization Organization P.O. Box, Building and Room Number, if any P.O. Box, Building and Room Number, if any P.O. Box 542678 Street 1629 E. Main Street Street City Grand Prairie City ' Grand Prairie ZIP.Code + 4 75054 - 2678 State Texas ZIP Code + 4 75050 State Texas 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 perializes in the instructions). 17. Signed President 18. Signed Treasurer-(if other title, see (If other title, see President Treasurer Title instructions) instructions) 469-226-7350 2014

On

Date

Telephone Number

Telephone Number

Date

Name of Person Filing:	Laura Gar	cia	•				File Number C-		
								· · ·	
B. Statement of Receipts 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). Mailing Address: P.O. Box, Building and Room Number, if any									
Employer See Attached							· •		
Trade Name					Street				
Attention To	·		-		City				
Title					State		ZIP Code	+4	
5.b. Termination Date	e				5.c. Amount				
6. TOTAL RECEIPTS FROM ALL EMPLOYERS 89, 052.22									
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 Employees: (a) Name: (b) Salary (c) Expenses (d) Totals									
Laura Garcia				0	89,052,E	9. Office and	Administrative Expenses		
						10. Publicity			
][0	0	11. Fees for P	rofessional Services		
						12. Loans Mad	e		
						13. Other Disb	ursements		
8. Total disbursements to officers and employees: 89.05					052,220	14. Total Disbur	rsements (Sum of Items 8-13)	0	
				•					
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	15.b. Trade Name, If any:			
KI IA									
15.c. To Whom Paid									
Name Name						15.e. Purpose			
Title					15.e. Purpo	ise			
Organization									
P.O. Box, Building and Room Number, if any									
Street								<u> </u>	
Street City City									
State Washing	ton	 ZII	P Code + 4		$\neg \parallel$				
16. TOTAL DISBUR	•			IVITY					

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Laura Garcia LM-21 (1/1/2013 to 12/31/2013) Item B 5 Statement of Receipts File Number

Client	Termination Date	Amount
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Hall's Culligan Water 15580 Rexford St Sylmar CA 91342	03/29/2013	\$16,833.88
Julio Pablos Arena Communications Cervices Work Performed At: TruBlu Logistics Fresenius Medical Care North America 920 Winter St. Waltham MA 02451 Work Performed At: Dallas TX	03/29/2013	\$8,260.17
Solutions Labor Relations Consulta 7426 Cherry Ave. Suite 210-106 Fontana CA 92336 Work Performed At: US Fibers 30 Pine House Road Trenton SC 29847	onts Ongoing	\$57.100.00
Julio Pablos Arena Communications Cervices Work Performed At: Amigos Logistics 5221 S. Millard Ave. Chicago II 60632	12/21/2013	\$6,858.17