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: 03-31-2019

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 prospers as a provided by 29 U.S.C. 439 or 440.

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READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT



. File Number C- 364	2. Period Covered Month/Day/Year Month/Day/Year (mm/dd/yyyy) (mm/dd/yyyy)		
· · · · · · · · · · · · · · · · · · ·	By This Report From: 01 / 01 / 2018 Through: 12 / 31 / 2018		
In the second se	and the second of the second o		
Person Filing			
Name and mailing address (include ZIP Code):	4. Any other address where records necessary to verify this report are kept:		
Name Mark Garrity	Name		
Title President	Title		
Organization Balance Incorporated	Organization		
P.O. Box, Building and Room Number, if any Street 1022 Nevada Highway, Suite 422	P.O. Box, Building and Room Number, if any Street		
City Boulder City	City		
State Nevada ZIP Code + 4 89005	State ZIP Code + 4		
·			
Sign	atures		
ich of the undersigned declares, under penalty of perjury and other applicable penal formation contained in any accompanying documents) has been examined by the arrect, and complete. (See the Section on penalties in the instructions).	alties of law, that all of the information submitted in this report (including the he signatory and is, to the best of the undersigned's knowledge and belief, true,		
7. Signed President (if other title, see instructions)	18. Signed Treasurer (If other title, see instructions)		
04/03/2019 702-293-3576	On 04/03/2019 702-293-3576		

Name of Person Filing:					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	rer					•		
Trade Name	****			Street				
Attention To				City				
Title				State	ZIP C	code + 4		
5.b. Termination Date 5.c. Amount								
6. TOTAL RECEIPTS FR	OM ALL EMPLOYERS				en e			
Î.				•				
					·	_		
C. Statement of Disburs		sbursements ma yers listed in Pa	ade by the re	porting organiz	ation in connection with labor relations ac	dvice or services rendered		
7. Disbursements to Officer		yers listed little	art D .					
(a) Name		(b) Salary (d	c) Expenses (d) Totals				
					9. Office and Administrative Expenses			
]		10. Publicity			
					11. Fees for Professional Services			
					12. Loans Made			
					13. Other Disbursements			
3. Total disbursements to officers and employees:				14. Total Disbursements (Sum of Items 8-	13)			
	·····							
D. Schedule of Disburs	ements for Reportable /		se this Sched structions.	tule to report o	nly disbursements made for the purposes	described in Part D of the		
15.a. Employer Name: 15.b. Trade Name, If any:								
The Employer Ferries.								
		· · · · · · · · · · · · · · · · · · ·						
15.c. To Whom Paid			15.d. Amo	15.d. Amount				
Name				15.e. Purp	ose			
Title								
Organization	**************************************					•		
L		······································						
P.O. Box, Building and	d Room Number, if any							
Street								
City		**************************************						
State Washington	711	Code + 4		-,				
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY								