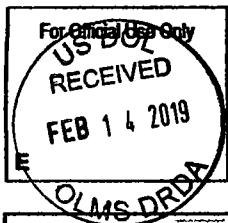


FORM LM-21

RECEIPTS AND DISBURSEMENTS REPORT

Form approved
Office of Management
and Budget
No. 1245-0003
Expires: 07-31-2019

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 Relations and Disclosure Act of 1959, as amended. (LMRDA)



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

689317

1. File Number C- <u>66125</u>	2. Period Covered By This Report From: <u>1/1/2018</u> Through: <u>12/31/2018</u>
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A. Person Filing	
3. Name and mailing address (include ZIP Code):	
Name <u>Rebecca</u> <u>Smith</u>	4. Any other address where records necessary to verify this report are kept:
Title <u>Owner</u>	Name
Organization <u>Rock Creek Consulting LLC</u>	Title
P.O. Box, Building and Room Number, if any	Organization
Street <u>554 Mahard Dr</u>	P.O. Box, Building and Room Number, if any
City <u>Twin Falls</u>	Street
State <u>Idaho</u> ZIP Code + 4 <u>83301</u>	City
	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>Rebecca Smith</u> President (if other title, see instructions)	18. Signed _____ Treasurer (if other title, see instructions)
Title <u>President</u>	Title <u>Treasurer</u>
On <u>1/28/2019</u> <u>702-494-8416</u>	On <u>1/1/</u> _____
Date Telephone Number	Date Telephone Number

Name of Person Filing:	File Number C-
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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).

Employer <u>RWP Labor</u>	Mailing Address: P.O. Box, Building and Room Number, if any <u>P.O. BOX 372 636</u>
Trade Name	Street
Attention To <u>Russ Brown</u>	City <u>Satellite Beach</u>
Title <u>owner</u>	State <u>Florida</u> ZIP Code + 4 <u>32937-2636</u>

5.b. Termination Date 10/17-18 5.c. Amount 37,050.17

6. TOTAL RECEIPTS FROM ALL EMPLOYERS

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	9. Office and Administrative Expenses
				<u>39,000.00</u>
				10. Publicity
				11. Fees for Professional Services
				12. Loans Made
				13. Other Disbursements
				<u>7050.17</u>
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of Items 8-13)

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 <u>Washington</u> ZIP Code + 4	
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY	

Name of Person Filing:	File Number C-
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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:	
Employer <u>Alliance Labor Relations</u>	P.O. Box, Building and Room Number, if any <u>Suite 342</u>		
Trade Name	Street <u>3195 Chino Hills Pkwy</u>		
Attention To <u>Frank Moreno</u>	City <u>Chino Hills</u>		
Title <u>CEO</u>	State <u>CA</u> ZIP Code + 4 <u>91709</u>		

5.b. Termination Date <u>9-8-18</u>	5.c. Amount <u>28,222.88</u>
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6. TOTAL RECEIPTS FROM ALL EMPLOYERS

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:				9. Office and Administrative Expenses
(a) Name	(b) Salary	(c) Expenses	(d) Totals	
				<u>\$22,500.00</u>
				10. Publicity
				11. Fees for Professional Services
				12. Loans Made
				13. Other Disbursements <u>\$5,722.90</u>
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of Items 8-13)

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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	15.b. Trade Name, if any: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
15.c. To Whom Paid Name <div style="border: 1px solid black; width: 100%; height: 20px;"></div> Title <div style="border: 1px solid black; width: 100%; height: 20px;"></div> Organization <div style="border: 1px solid black; width: 100%; height: 20px;"></div> P.O. Box, Building and Room Number, if any <div style="border: 1px solid black; width: 100%; height: 20px;"></div> Street <div style="border: 1px solid black; width: 100%; height: 20px;"></div> City <div style="border: 1px solid black; width: 100%; height: 20px;"></div> State <u>Washington</u> ZIP Code + 4 <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	15.d. Amount <div style="border: 1px solid black; width: 100%; height: 20px;"></div> 15.e. Purpose <div style="border: 1px solid black; width: 100%; height: 150px;"></div>

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY

Name of Person Filing:	File Number C-
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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:

Employer <u>Reliant Consulting</u>	P.O. Box, Building and Room Number, if any
Trade Name	Street <u>10108 Fehlberg Ct</u>
Attention To <u>Joe Brack</u>	City <u>St John</u>
Title <u>President</u>	State <u>Indiana</u> ZIP Code + 4 <u>46375</u>

5.b. Termination Date 6/28/2018 5.c. Amount 29,000.00

6. TOTAL RECEIPTS FROM ALL EMPLOYERS

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	
				9. Office and Administrative Expenses <u>12,000.00</u>
				10. Publicity
				11. Fees for Professional Services
				12. Loans Made
				13. Other Disbursements <u>5162.11</u>
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of Items 8-13)

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.

<p>15.a. Employer Name:</p> <p>15.c. To Whom Paid</p> <p>Name</p> <p>Title</p> <p>Organization</p> <p>P.O. Box, Building and Room Number, if any</p> <p>Street</p> <p>City</p> <p>State <u>Washington</u> ZIP Code + 4</p>	<p>15.b. Trade Name, if any:</p> <p>15.d. Amount</p> <p>15.e. Purpose</p>
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY	

Name of Person Filing:	File Number C-
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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:	
Employer <u>Rock Creek Consulting LLC</u>		P.O. Box, Building and Room Number, if any	
Trade Name		Street <u>554 Mahard Dr.</u>	
Attention To <u>Rebecca M Smith</u>		City <u>Twin Falls</u>	
Title <u>owner</u>		State <u>ID</u> ZIP Code + 4 <u>83301</u>	

5.b. Termination Date <u>N/A</u>	5.c. Amount <u>5482.41</u>
6. TOTAL RECEIPTS FROM ALL EMPLOYERS	

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	
				9. Office and Administrative Expenses <u>\$4500.00</u>
				10. Publicity
				11. Fees for Professional Services
				12. Loans Made
				13. Other Disbursements <u>4982.31</u>
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of items 8-13)

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	
Title	15.e. Purpose
Organization	
P.O. Box, Building and Room Number, if any	
Street	
City	
State <u>Washington</u>	ZIP Code + 4

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY
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