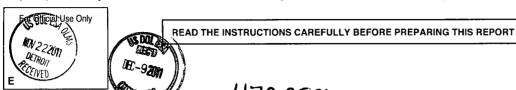


FORM LM-21 RECEIPTS AND DISBURSEMENTS REPORT

Form approved Office of Management and Budget No. 1245-0003 Expires 10-31-2013

This report is mandatory under P.L. 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)



Month/Day/Year (mm/dd/yyyy) Month/Day/Year 2. Period Covered 1 . File Number C- 00556 By This Report From: (mm/dd/yyyy) 01 / 14 / 2010 Through: 02 / 26 / 2010

le ZIP Code):	4. Any other address where records necessary to verify this report are kept:		
J Carroll	Name		
e President	Title		
utions Labor Consultants	Organization		
nber, if any	P.O. Box, Building and Roo	om Number, if any	
	Street		
	City		
ZIP Code + 4 48183	State	ZIP Code + 4	
	ce President Lutions Labor Consultants mber, if any	J Carroll Re President Title Organization P.O. Box, Building and Rol Street City	

				Sign	atures			
	inform	ation contained in any	es, under penalty of perjury a companying decuments) he se Section on penalties in t	nas been examined by th				
-	17. Si	gned Title President		President (if other title, see instructions)	18. Signed Title	Other (Spec	cify) Vice President	_ Treasurer (If other title, see instructions)
	On	11 / 21 / 2011 Date	313.218.0371 Telephone Number		On <u>11</u>	/ 21 / 2011 Date	734.536.7829 Telephone Number	

RE

Name of Person Filing: Robert Carroll File Number C- 00556

Employer EDW C Levy Company, Inc.	
Employer EDW. C. Levy Company, Inc.	
Trade Name	Street 900 George Nelson Dr.
Attention To Linda Wyatt	City Portage
Title Human Resources	State Indiana ZIP Code + 4 46368

		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 (a) Name	to Officers and Empl	oyees: (b) Salary	(c) Expenses (d) Totals		
Keith	Peraino	96,600	4,915	101,515	Office and Administrative Expenses	
Marty	Dreiss	101,640	1,680	103,320	10. Publicity	
Richard	Knapp	60,060	1,804	61,864	11. Fees for Professional Services	
Richard	Torres	20,265	8,091	28,356	12. Loans Made	
		·			13. Other Disbursements	
8. Total disburse	ements to officers a	nd employees:		295,055	14. Total Disbursements (Sum of Items 8-13)	295,055

D. Schedule of Disbursements for Reportable Activity Use this Schedule to report only disbursements made for the purposes described in Part Districtions.		
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		