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

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)



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

453218	
1 . File Number C- 30679	2. Period Covered Month/Day/Year Month/Day/Year (mm/dd/yyy) (mm/dd/yyy)
	By This Report From: 01/21/2016 Through: 12/31/2010
A. Person Filing	
Name and mailing address (include ZIP Code):	Any other address where records necessary to verify this report are kept:
Name Correlus P Quinn	Name
Title PRESLOEW'	Title
Organization QUINO 4 ABSOCIATES	Organization
P.O. Box, Building and Room Number, if any	P.O. Box, Building and Room Number, if any
Street 3.60 tullange	Street
City Howell	City
State MC ZIP Code + 4 8843	State ZIP Code + 4
' Signa	tures
Each of the undersigned declares, under penalty of perjury and other applicable penaltic information contained in any accompanying documents) has been examined by the correct, and complete. (See the Section on penalties in the instructions).	
17. Signed President	18. Signed Treasurer (If other title, see
Title President (if other title, see instructions)	Title Treasurer instructions)
On O3/6/2011 517-552-0098 Date Telephone Number	On Date Telephone Number

h labor relations advice or services regardless of the purposes of the advice
Mailing Address: P.O. Box, Building and Room Number, if any
Street 6363 Sumset BLUD City Holly wood
State CA ZIP Code + 4 9 0028
5.c. Amount 90, 63 9

7. Disbursements to Officers and Employees: (a) Name	(b) Salary	(c) Expense	es (d) Totals		
Cornelius? Quinn	48,000	17,000	65,000	9. Office and Administrative Expenses	10,442
		ı		10. Publicity	
		,		11. Fees for Professional Services	
	1	1		12. Loans Made	2,000
				13. Other Disbursements	
8. Total disbursements to officers and empl	oyees:		65,000	14. Total Disbursements (Sum of Items 8-13)	77,442
D. Schedule of Disbursements for Repor	table Activity	Use this So		only disbursements made for the purposes des	cribed in Part D of the
15.a. Employer Name:			·	de Name, If any:	:

15.a. Employer Name:	15.b. Trade Name, If any:
en en green de werden de	
15.c. To Whom Paid	15.d. Amount
Name	
Nome	15.e. Purpose
Title	
Organization	
The second secon	
	and the same of th
P.O. Box, Building and Room Number, if any	
Street	
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City	
State washington ZIP Code + 4	'

Form LM-21 (2003)

	ling:	CoRnelia	p. Q	uiña		File Number C- OD 6	19
B. Statement of R	ecei	pts Report all receipts from or services.	m employers i	in connection v	with labor relatio	ns advice or services regardless of the purposi	es of the advice
5.a. Name and Addre	ess of	Employer (including trade n	ame, if any).			Mailing Address:	
Employer 4	٥٥.	LLINGTON IN	Distai		P.O. BOX, I	Building and Room Number, if any	
		relliagtor 5			Street	39555 I 945-50Ruice	D.C
Attention To			Siever			Belleville mi	064
Title		lumna (7050)			· · ·		
nae	<i>- 1</i> 71	TO HOUTE LADSON	(RCCA)	DIR	State	ZIP Code	4 8111
b. Termination D	Date	Oct, 17, 5	2010	1	5.c. Amour	1 29,681	
TOTAL RECEIE	TS F	ROM ALL EMPLOYERS				<u> </u>	
O IT IL TILOUIT		TOTAL EN LOTERS	119,7	40			·
		•					
. Statement of D	isbu	rsements Report all di	isbursements	made by the r	enorting organiz	ation in connection with labor relations advice	or sanices rendere
		to the emplo	yers listed in	Part B.	oponing organiz	and in confidence with labor relations advice t	or services rendere
Disbursements to (a) Name	Office	ers and Employees:	(b) Salary	(c) Expenses (d) Totals		
oithelius_	P	Quinn	11,750	650	12,399	Office and Administrative Expenses	3,551
	П					10. Publicity	
						11. Fees for Professional Services	
						 	
						11. Fees for Professional Services	
Total disburseme	U[o officers and employees			2,399	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements	IS. GUD
Total disburseme	III	o officers and employees			2,399	11. Fees for Professional Services 12. Loans Made	16,940
). Schedule of Dis 5.a. Employer Na	sburs	sements for Reportable	Activity		dule to report on	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements	
. Schedule of Dis	sburs		Activity	Use this Sche	dule to report on	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13)	
. Schedule of Die 5.a. Employer Na	me:	sements for Reportable	Activity	Use this Sche	dule to report or	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13)	
. Schedule of Dis 5.a. Employer Na PQ 5.c. To Whom Pai	me:	sements for Reportable NN + ASS∝I®	Activity	Use this Sche	15.b. Trade	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) Illy disbursements made for the purposes describe Name, If any:	
5.a. Employer Na	sburs me: U 16 d	sements for Reportable NN + ASS∝I®	Activity	Use this Sche	15.b. Trade	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) Illy disbursements made for the purposes describe Name, If any: Int [14,631]	ribed in Part D of th
5.a. Employer Na Divide Picture Pair Name	me: U 10 d	SEMENTS FOR REPORTABLE NN + ASSOCIO LSMLM Pr Chault Ant	Activity Le 4R15L	Use this Sche	15.b. Trade 15.d. Amou	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) Illy disbursements made for the purposes describe Name, If any: Int [14,631] se EXBLAINTO ENGLOYE	ribed in Part D of th
5.a. Employer Na C P 5.c. To Whom Pai Name Titte	me: U 10 d	Sements for Reportable NN 4 ASS CLIB	Activity Le 4R15L	Use this Sche	15.b. Trade 15.d. Amou	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) Illy disbursements made for the purposes described Name, If any: Int [14,631] Se EXBLATINGS ENGLOYE EXBLATINGS UNDER The	ribed in Part D of the
5.a. Employer Na CPQ 5.c. To Whom Pai Name Title Organization	me: d C	SEMENTS FOR REPORTABLE NN + ASSOCIO LSMLM Pr Chault Ant	Activity Le 4R15L	Use this Sche	15.b. Trade	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) Illy disbursements made for the purposes described in the purposes described i	ribed in Part D of the
5.a. Employer Na CPQ 5.c. To Whom Pai Name Title Organization	me: d C	SEIF EMPL	Activity Le 4R15L	Use this Sche	15.b. Trade 15.d. Amou	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) By disbursements made for the purposes described in	ribed in Part D of the
. Schedule of Disc. 5.a. Employer Na Disc. To Whom Pai Name Title Organization P.O. Box, Buildin	me: d C	SEIF EMPL	Activity Le 4R15L	Use this Sche	15.b. Trade 15.d. Amou 15.e. Purpo	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) Illy disbursements made for the purposes described in the purposes described i	ribed in Part D of th
5.a. Employer Na 5.c. To Whom Pai Name Title Organization P.O. Box, Buildin	me: U 10 C nng an	SELF EMPL AROOM Number, if any	Activity ARISL RIED	Use this Sche	15.b. Trade 15.d. Amou 15.e. Purpo	11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) By disbursements made for the purposes described in	ribed in Part D of the

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY