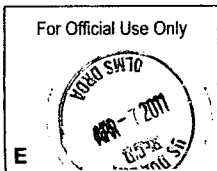


FORM LM-21

RECEIPTS AND DISBURSEMENTS REPORT

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

457692

1. File Number C-00676	2. Period Covered By This Report From: 01/01/2010 Through: 12/31/2010
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A. Person Filing

3. Name and mailing address (include ZIP Code):

Name Carlos Ortiz
Title President
Organization Solutions Labor Relations Consultants
P.O. Box, Building and Room Number, if any
7426 Cherry Avenue Suite 210-106
Street
City Fontana
State California ZIP Code + 4 92336

4. Any other address where records necessary to verify this report are kept:

Name
Title
Organization
P.O. Box, Building and Room Number, if any
Street
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 [Signature] President
(If other title, see instructions)
Title President

18. Signed _____ Treasurer
(If other title, see instructions)
Title Treasurer

On 03/29/2011 909-910-5575
Date Telephone Number

On ____/____/____
Date Telephone Number

Name of Person Filing: Carlos Ortiz	File Number C- 00676
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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 P.O. Box, Building and Room Number, if any

Trade Name Street

Attention To City

Title State ZIP Code + 4

5.b. Termination Date 5.c. Amount

6. TOTAL RECEIPTS FROM ALL EMPLOYERS 170,795

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		
Carlos <input type="checkbox"/> Ortiz	95,100	19,257	114,357	9. Office and Administrative Expenses	<input type="text"/>
<input type="checkbox"/>	0	0	0	10. Publicity	<input type="text"/>
<input type="checkbox"/>	0	0	0	11. Fees for Professional Services	<input type="text"/>
<input type="checkbox"/>	0	0	0	12. Loans Made	<input type="text"/>
<input type="checkbox"/>	0	0	0	13. Other Disbursements	<input type="text"/>
8. Total disbursements to officers and employees:				114,357	14. Total Disbursements (Sum of Items 8-13) 114,357

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

Name

Title

Organization

P.O. Box, Building and Room Number, if any

Street

City

State ZIP Code + 4

15.d. Amount

15.e. Purpose

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY 170,795

Solutions Labor Relations Consultants
7426 Cherry Avenue Suite 210-106
Fontana CA 92336
File No. C-00676
01/01/2010 to 12/31/2010

Attachment "B"
Statement of Receipts

This report covers compensation for all advice and services provided to management including all Labor Relations advice and the receipts may include matters not related with Labor Relations advice or services provided to the listed client(s).

Client	Termination Date	Amount
Cargill Meat Solutions 151 North Main Street Wichita, Kansas 67228 Attn: Tanya Teeter Director of Labor Relations For work performed at their Milwaukee Wisconsin Plant	06/24/2010	\$ 12,903.00
Kaiser's Contract Cleaning Specialist 3681 Prism Ln. Kieler Wisconsin 53812 Attn: Amanda Vasseen Director of Human Resources For work performed at their job Site in Mount Pleasant, Texas.	10/08/2010	\$ 119,292.00
Cargill Meat Solutions 151 North Main Street Wichita, Kansas 67228 Attn: Tanya Teeter Director of Labor Relations For work performed at their Dayton, Virginia Plant	12/24/2010	\$ 38,600.00
TOTAL		\$ 170,795.00

Solutions Labor Relations Consultants
7426 Cherry Avenue Suite 210-106
Fontana CA 92336
File No. C-00676
01/01/2010 to 12/31/2010

Attachment "C"
Schedule of Disbursements

To Whom Paid	Amount	Purpose
Johan Peña 261 NW 57th Avenue, Apt #1 Miami, Fl 33126	\$20,315.00	Hold meetings to inform and educate employees regarding their rights duties and responsibilities under NLRA and NLRB procedures at Kaiser's Contract Cleaning Specialist
Laura Garcia 1629 E. Main St, Suite B Grand Prairie, TX 75052	\$22,899.00	Hold meetings to inform and educate employees regarding their rights duties and responsibilities under NLRA and NLRB procedures at Kaiser's Contract Cleaning Specialist
Miguel A Casillas 3321 Berkeley Ave Los Angeles CA 90026	\$13,224.00	Hold meetings to inform and educate employees regarding their rights duties and responsibilities under NLRA and NLRB procedures at Kaiser's Contract Cleaning Specialist
TOTAL	\$56,438.00	