

Receipts and Disbursements Report



U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management StandardsOffice of Labor-Management Standards
Washington, D.C. 20210
(Feb. 1990)Required of Persons, Including Labor Relations
Consultants and Other Individuals and Organizations,
Under Section 203(b) of the Labor-Management
Reporting and Disclosure Act of 1959, As Amended (LMRDA)Form approved - OMB
No. 1215-0188
Expires 11-30-2002

A.- PERSON FILING

1. NAME AND ADDRESS (include ZIP code)

CBC Consulting, Ltd.
5900 Lorac Dr., Suite 101
Clarkston, MI 483462. ANY OTHER ADDRESS WHERE RECORDS NECESSARY
TO VERIFY THIS REPORT ARE KEPT:

3. FILE NO.

C-
2724. PERIOD
COVERED
BY THIS
REPORTFrom: 01 01 02
To: 12 31 02Month Day Year
01 01 02
12 31 02

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. NAME AND ADDRESS OF EMPLOYER (include ZIP code)

6. TERMINATION DATE 7. AMOUNT

See attached listings - Pages #2 and #3

TOTAL \$ 1,003,437.50

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.

8. DISBURSEMENTS TO OFFICERS AND EMPLOYEES:

(a) Name (b) Salary (c) Expenses (d) Totals

\$ \$ \$

See attached listing - Page #4

9. Office and Administrative
Expenses

\$ 8,570.00

10. Publicity

NA

11. Fees for Professional Services

NA

12. Loans Made

NA

13. Other Disbursements

NA

14. Total Disbursements

Total Disbursements to officers and employees: \$ 1,262,681.00 (Sum of Items 8-13) \$ 1,271,251.00

D.- SCHEDULE FOR STATEMENT OF DISBURSEMENTS. Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15. EMPLOYER

16. TO WHOM PAID

17. AMOUNT

18. PURPOSE

\$

TOTAL \$.00

IF MORE SPACE IS NEEDED ATTACH ADDITIONAL SHEETS

E.- VERIFICATION AND SIGNATURE. The person in item 1 above and each of his undersigned authorized officers declares, under penalty of law, that all information in this report, including all attachments incorporated therein or referred to in this report, has been examined by him and is, to the best of his knowledge and belief, true, correct, and complete.

SIGNED: [Signature], PRESIDENTSIGNED: [Signature], TREASURERat: Ville Plaisir, Ky on: 3/12/02 (If other title, cross out
City State Date and write in correct title above.)at: Minister, Tx on: 3/19/02 (If other title, cross out
City State Date and write in correct title above.)

B.5 NAME AND ADDRESS OF EMPLOYER	TERMINATION	AMOUNT
Blue Dot of Michigan 30633 Schoolcraft Road Livonia, MI 48150	01-02	\$ 212,100.00
Cintas Corporation #606 409 N. Thierman Road Spokane, WA 99212	01-02	34,000.00
Cintas Corporation #366 810 Widewater Dr., PO 386 Lafayette, IN 47902	03-02	41,600.00
Bayside Beverage Corporation 1009 Frankin St., PO 454 Petoskey, MI 49770	04-02	24,000.00
Pilkington, N. America, Inc. 300 N. Ridge Drive Shelbyville, IN 46175	05-02	175,900.00
Griffin Beverage 1901 Dam Road West Branch, MI 48601	05-02	7,000.00
Schenkle Dairy 1019 Flaxmill Road Huntington, IN 46750	05-02	21,000.00
American Highway Technologies, Inc. 1401 Meadowcraft Road Birmingham, AL 35215	06-02	13,500.00
Security Systems Equipment Corp. 3015 Garrard Avenue Cincinnati, OH 45225	06-02	13,250.00
Cintas Corporation #365 910-1/2 N. Washington Street Kokomo, IN 46901	06-02	79,900.00
Cintas Corporation #607 310 Third Street, NE E. Wenatchee, WA 98802	08-02	46,500.00
Dean Specialty Foods Group 652 West Elm Street Wayland, MI 49348	09-02	10,062.50

3.5 NAME AND ADDRESS OF EMPLOYER	TERMINATION	AMOUNT
AK Steel Corporation-Coshocton Works 17400 State Rt. 16 - PO 190 Coshocton, OH 43812	09-02	\$ 65,000.00
Cintas Corporation #5084 3201 Brooklyn Ft. Wayne, IN 46809	09-02	36,300.00
Cintas Corporation #606 50 S. Koweba Lane Indianapolis, IN 46203	11-02	48,000.00
Cintas Corporation #128 636 Eastpark Drive, PO 920 Grayson, KY 41143	11-02	63,400.00
Morningstar Foods 40236 State Highway 10 Delhi, NY 13753	12-02	41,450.00
Morningstar Foods 300 Industrial Drive, PO 488 Sulphur Springs, TX 75481	12-02	24,800.00
Reiter Dairy 1961 Commerce Circle Springfield, OH 45504	12-02	33,075.00
TG Lee Dairy 315 N. Bumby Avenue, PO 3033 Orlando, FL 32803	12-02	12,600.00
TOTAL		\$1,003,437.50

C.8 DISBURSEMENTS TO OFFICERS AND EMPLOYEES:

(a) Name	(b) Salary	(c) Expenses	(d) Total
Harold D. Craft	\$156,900.00	\$ 34,868.00	\$191,768.00
Frank T. Barresi	118,034.00	21,097.00	139,131.00
William Little	61,524.00	19,237.00	80,761.00
Philip Craft	57,925.00	52,674.00	110,599.00
John Herrmann, III	55,563.00	68,606.00	124,169.00
Carl Mitcham	34,500.00	73,985.00	108,485.00
Total	\$484,446.00	\$270,467.00	\$754,913.00
Michele Bernier	\$ 16,308.00	\$ 20,179.00	\$ 36,487.00
James Belter	36,144.00	47,872.00	84,016.00
James Capistrant	22,192.00	30,911.00	53,103.00
Lizabeth Casale	24,440.00	34,278.00	58,718.00
George Greer	8,910.00	11,264.00	20,174.00
Dennis Chaivre	38,520.00	60,931.00	99,451.00
Charles LaMarre	19,908.00	8,273.00	28,181.00
David Rogers	20,313.00	22,176.00	42,489.00
Simon Guadiana	10,080.00	2,405.00	12,485.00
Gregory Eerbeek	21,924.00	26,099.00	48,023.00
Total	\$218,739.00	\$264,388.00	\$483,127.00
Office:			
Katie Urbain	\$ 15,357.00	.00	\$ 15,357.00
Kathi Willoughby	4,810.00	.00	4,810.00
Marra Kelly	4,474.00	.00	4,474.00
Total	\$ 14,641.00	\$.00	\$ 24,641.00

9. Office and Administrative Expenses:	SUB-TOTAL	\$1,262,681.00
	\$	8,570.00
	TOTAL	\$1,271,251.00