## . AMENDED

## Receipts and Disbursements Report



## U.S. Department of Labor Employment Standards Administration

Office of Labor-Management Standards



Form approved - OMB Required of Persons, Including Labor Relations Office of Labor-Menagement Standards No. 1215-0188 Washington, D.C. 20210 Consultants and Other Individuals and Organizations, Expires 11-30-2002 (Feb. 1990) Under Section 203(b) of the Labor-Management Reporting and Disciosure Act of 1959, As Amended (LMRDA) A.- PERSON FILING 2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY 1. NAME AND ADDRESS (include ZIP code) TO VERIFY THIS REPORT ARE KEPT: 211 W. Palmetto Drive, Direct Labor Training Corporation 502 N. Division Street Alhambra, CA 91801 Carson City, NV 89703 3. FILE NO. 4. PERIOD Year Month Day COVERED ŪΤ  $\overline{0}$ 2002 BY THIS From: 2002 REPORT 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) 8. TERMINATION DATE 7. AMOUNT **\$** 43411.88 honac, 4150 E. Fifth Avenue, Columbus, OH 43219 90652.50 🗯 rookview Nursing Hm, 130 Loomis Dr., W. Hartford, CT 0610 arpenter Tech Corp., 1047 N. Park Rd, Wyomissiing, PA 65233.23 ewish Hm for Elderly, 175 Jefferson St, Fairfield, CT 06482 100800.00 heridan Manor, 2799 Sheridan Dr., Tonawanda, NY 14150 20101.02 🔭 ovartis, 560 Morris Ave., Blvd F, Summit, NJ 3,6000.00 .O.C., 575 Mountain Ave., Murray Hill, NJ 07974 7887.65 mart, 3100 W.Big Beaver Rd., Troy, MI 48084 61610.00 outhport Manor, 930 Mill Hill Terrace, Southport, CT 1 } " { 70285.89 amilton Linen, 1480 E. 61st Ave, Denver, CO 80126 44937.12 askas Food Inc,165 Meramec Ave.Ste 300,St.Louis,MO 63105 21000.00 **\$**661919.29 TOTAL C.- STATEMENT OF DISBURSEMENTS. Report all disbursements made by the reporting organization filt connection with labor relations advice or services rendered to the employers listed in Part 8. SIN SAF SUBBRISH 8. DISBURSEMENTS TO OFFICERS AND EMPLOYEES: 9. Office and Administrative (a) Name (b) Salary . (c) Expenses (d) Totals 5317 Expenses P Bell 585**00** 58500. Stacee 0 10. Publicity is Manny Gonzalez 2466 70787 73254 11. Fees for Professional Services 12. Loans Made 13. Other Disbursements 14. Total Disbursements 1944 97. Er(Sum of Items 8-13) .. \$1,37556. Total Disbusements to officers and employees: \$131754. Use this Schedule to report only disbursements made for the purposes described D.- SCHEDULE FOR STATEMENT OF DISBURSEMENTS. in Part D of the instructions. 15. EMPLOYER 17. AMOUNT 18. PURPOSE 16. TO WHOM PAID ATTACHED INFORMATION ON SHEETS TOTAL \$157442.82 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 informed on 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, correct, and complete.

SIGNED:

PRESIDENT SIGNED:

TREASURER

SIGNED:

State

City

\_ , PRESIDENT

and write in correct title above.)

106/df-pther title, cross out

Date

SIGNED: \_

State

City

at:

, TREASURER

(If other title, cross out

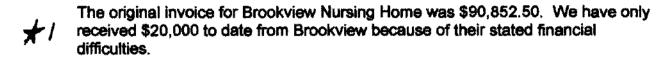
and write in correct title above.)

on:

Date

Direct Labor Training Corporation 502 N. Division Street Carson City, NV 89703

## **B.** Statement of Receipts



The original invoice for Sheridan Manor was \$20,101.02. We have only received \$10,101.02 to date from Sheridan because of their stated financial difficulties.

This report was AMENDED after realizing an invoice for an additional \$15,000 was missing in the amount on the first report for Shonac.

Direct Labor Trair	ning Corporation				
502 N. Division S					
Carson City, NV	89703		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
D. – Schedule for	statement of disb	ursements.			
16. To Whom Paid	<u> </u>			17. Amount	18. Purpose
Oliver J. Bell	15329 Oconto Dr., Austin, TX 78717			\$ -	To persuade
Jim Strong	30100 Town Center, Laguna Nigel, CA 92677			\$ 9,180.00	employees
Clinton Nelson	5331 Old Hickory Lane, Fruitland Park, FL 34731			\$ 7,833.00	on the
Rosalyn Warren	6001 Tali Pine Blvd., Little Rock, AR 72204			\$ 42,253.88	exercise
John deGroot	2742 Rollo Road, Santa Rosa, CA 95404			\$ 29,383.06	of the
Christopher Borruso	211 E. 18th Street, Apt. 1G, New York, NY 10003			\$ 7,609.66	right
Robert E. DiPretore	2 Greenleaf Drive, Trophy Club, TX 76262			\$ 6,581.10	to support
Gerri Ransom	7027 Alvern St, B-317, Los Angeles, CA 90045			\$ 16,425.27	or not
Pat Grossi	126 Brookmoor Rd, West Hartford, CT 06107			\$ 8,737.50	support
Bernard Lishinsky	1171 E. Beck Lane, Scottsdale, AZ 85259			\$ 5,898.48	<u>a</u>
Michael Kelly	9901 Westminster Glenn Ave., Austin, TX 78730			\$ 6,640.00	labor
Jorge Sandoval	1053 Termino Avenue, Long Beach, CA 90804			\$ 16,900.87	organization.
			TOTAL	\$ 157,442.82	
	-				
Relationship of	"To Whom Paid"	to Direct Labor	Training	Corporation	
Persons in the "T	⊥ o Whom Paìd" coli	umn are subcontr	acted by	Direct Labor T	raining
	consulting on thei				

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