

# 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, fine, 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)

For Official Use Only



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

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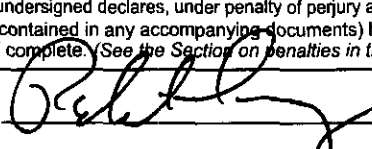
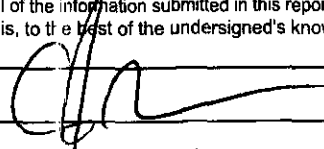
1. File Number C- 00367	2. Period Covered By This Report From:	Month/Day/Year (mm/dd/yyyy) 01 / 01 / 2005	Through:	Month/Day/Year (mm/dd/yyyy) 12 / 31 / 2005
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### A. Person Filing

3. Name and mailing address (include ZIP Code):  Name  Title  Organization The American Consulting Group, Inc.  P.O. Box, Building and Room Number, if any  Street 23361 Madero, Suite 220 City Mission Viejo State California ZIP Code + 4 92691	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
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### 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  Title President On 7/2/2008 949-452-1840 Date Telephone Number	President (if other title, see instructions)	18. Signed  Title Other (Specify) CEO On 7/3/08 549 452-1840 Date Telephone Number	Treasurer (If other title, see instructions)
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Name of Person Filing:	File Number C- 00367
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<b>B. Statement of Receipts</b> 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 See Attached	P.O. Box, Building and Room Number, if any
Trade Name	Street
Attention To	City
Title	State ZIP Code + 4
5.b. Termination Date See Attached	5.c. Amount 154,541
6. TOTAL RECEIPTS FROM ALL EMPLOYERS 154,541	

<b>C. Statement of Disbursements</b> 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		
Eddie Echanique	39,075	9,416	48,491	9. Office and Administrative Expenses	18,545
Terren Becker	11,700	2,299	13,999	10. Publicity	
Bob Long	4,500	2,547	7,047	11. Fees for Professional Services	
Clif Smith	11,250	4,051	15,301	12. Loans Made	
David Garcia	11,250	6,604	17,854	13. Other Disbursements	
8. Total disbursements to officers and employees:			102,692	14. Total Disbursements (Sum of Items 8-13)	121,237

<b>D. Schedule of Disbursements for Reportable Activity</b>		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	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		
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY		

Name of Person Filing:

File Number C- 00367

**C. Statement of Disbursements**

**7. Disbursements to Officers and Employers:**

(a) Name

(b) Salary

(c) Expenses

(d) Totals

0

0

0

0

0

0

0

0

0

**The American Consulting Group, Inc.**  
**LM-21 (1/1/05-12/31/05)**  
**Item B.5 Statement of Receipts**

<u>Name and Address of Employer</u>	<u>Termination Date</u>	<u>Amount</u>
Alta Bates Summit Medical Center 350 Hawthorne Avenue Oakland, CA 94609	12/31/05	\$31,994.97
Deluxe Media Management 200 South Flower Street Burbank, CA 91502	2/28/05	\$21,798.85
Eden Medical Center, San Leandro Hospital 13855 East 14 <sup>th</sup> Street San Leandro, CA 94578	1/31/05	\$52,593.14
Equity Residential P.O. Box 443 Dupont, WA 98327	3/31/05	\$25,353.69
Kandersteg, Inc. 4076 Market Street, Suite 200 Camp Hill, PA 17011	3/31/05	\$5000.00
On Target Express 1782 Meadowvale Way Sparks, NV 89431	6/30/05	\$17,800.75
Total Persuader Receipts		\$154,541.40