Receipts and Disbursements Report

U.S. Department of Labor



Office of Labor-Management 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. 1214-0001 Expires: 02/29/93

		A PERSO	N FILING							
MALE AND ADDREES COM	uda 710 ondol			HER AL	DRESS WHERE REC	ORDS NE	CESSAR	. V		
NAME AND ADDRESS (include ZIP code) Balance Incorporated 1011 Industrial Road Suite 6			2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT: Any inquiries should be directed to the							
				89005	.ns) <u>.</u>	4. PERIOD	Month	Day
Boulder City, NV	02000		c - 36	4	COVERED	01		2000		
					BY THIS From:	L	01	2002		
		· · · · · · · · · · · · · · · · · · ·			REPORT To:	1	31	2002		
B STATEMENT OF RECEIPTS		ipis from employed e advice or service		wiin iab	or relations advice o	r services	regardles	is of the		
NAME AND ADDRESS OF EMPLOYER (Include ZIP code)						TERMINATION DATE 7. AMOUNT				
Boyd Gaming Corpor		12/31/2002		\$ 522,125,						
MGM MIRAGE Corpora		12/31/2002		735,450.						
Mikohn Gaming Corporation						12/31/2002		375,200.		
This report covers compe	estion for all ad	lvice and service	s provided to				<u> </u>	 		
This report covers compensation for all advice and services provided to management including all labor relations advice and services as well as						· · · · · · · · · · · · · · · · · · ·	-			
proactive and corrective i				t(s).			1			
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This report does not inch	de receipts and	disbursements o	n account of l	bor						
relations services and ad										
						<u></u>	 			
whom the undersigned has not performed persuader activities. See DONOVAN vs ROSE LAW FIRM, 768 F.2D 964 (8th Cir. 1985)						TOTAL		\$1,632,575.		
C.— STATEMENT OF DISBURS				onina a		<u></u>				
8. DISBURSEMENTS TO OFFI		ices rendered to th	ie employers lis	ted in Pa	m B					
(a) Name	(b) Salary	(c) Expenses	(d) Totals		e and Administrat	ive .	_			
Expe						\$ 207	797			
				10. Publicity		y r Professional Services		10,069		
					i for Professional S is Made	ade				
					r Disbursements			,835		
		-	t	4. Tota	Disbursements			· <u>··</u> ···		
Total Disbusements to of	ficers and emplo	yeas: \$	815,874		(Sum of Ite	ms 8-13)	¥1, 63	2,575		
D SCHEDULE FOR STATEM	ENT OF DISBURS	EMENTS. Use thi			y disbursements mad	e for the p	purposes	descr\bed		
15. EMPLOYER	16. TO	WHOM PAID	17. AMOUN	T 1	18. PURPOSE					
		-								
Line 13 other	Tra	veT	\$ 20,17	4						
Disbursements	Edu	Education Taxes & Misc.		21,512 557,149						
- 100 01 8011111										
	Tax					\$ 1	45 3	· 3 /		
								. S !		
						· 1	1.2	4		
<u> </u>										
		TOTAL	\$ 598,83	5						
Analysis and the Assessment of the second of	IF MORE	SPACE IS NEEDE	DATTACH AL	MOITIGE	IAL SHEETS		······································			
E. VERIFICATION AND SIGN of law, that all information in this	s report, including	all attachments inc	orporated thera							
is, to the best of his knowledge SIGNED:	and benefit itue, co	errect, and complet _ , PRESIDENT	s. SIGNED:	N/1.	······································		, T#	REASURE		
at: Dove Sength on	·	r title, cross out			on:		title, cross			
City State V D		te in correct title abo		State	Date			title above		
Public reporting burden for this or searching existing data sources, go regarding this burden estimate or Management Standards, Department Paperwork Reduction Project (1214	athering and maintai any other aspect of t it of Labor, Room NS	ning the data needed his collection of info 625, 200 Constitution	And completion	ARM PROVI	the enitodine and natura	information	r Conde			

Name	Salary	Expenses	Totals
M. Garrity			599,062.00
S. Garrity			54,133.00
C. Jayne			60,000.00
T. Kendall			21,112.00
C. Rothenhausler	•		11,005.00
E. Torres			70,562.00
TOTAL			815,874.00

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