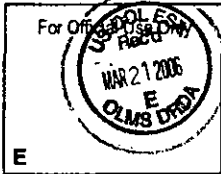


# FORM LM-21 RECEIPTS AND DISBURSEMENTS REPORT

Form approved  
Office of Management  
and Budget  
No. 1215-0188  
Expires 11-30-2006

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

1. File Number C- <b>503</b>	2. Period Covered By This Report From: <b>1/1/2005</b> Through: <b>12/31/2005</b>
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## A. Person Filing

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

Name **Ms. Cynthia Sauter**  
Title \_\_\_\_\_  
Organization \_\_\_\_\_  
P.O. Box, Building and Room Number, if any \_\_\_\_\_  
Street **2393 Hickory Bark Drive**  
City **Dayton**  
State **Ohio** ZIP Code **45458**

### 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  
Title **President** (if other title, see instructions)  
**Independent Contractor**  
On **3/4/06** Date **937.885.3705** Telephone Number

18. Signed **[Signature]** Treasurer  
Title **Treasurer** (if other title, see instructions)  
**Independent Contractor**  
On **3/4/06** Date **937.885.3705** Telephone Number

Name of Person Filing:	File Number C-
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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).	
Employer: <u>See attached</u> Trade Name: _____ Attention To: _____ Title: _____	Mailing Address: P.O. Box, Building and Room Number, if any: _____ Street: _____ City: _____ State: _____ ZIP Code + 4: _____
5.b. Termination Date: _____	5.c. Amount: _____
<b>6. TOTAL RECEIPTS FROM ALL EMPLOYERS</b>	

<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		
N/A				9. Office and Administrative Expenses	
				10. Publicity	
				11. Fees for Professional Services	
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers and employees:				14. Total Disbursements (Sum of Items 8-13)	

<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: _____ Title: _____ Organization: _____  P.O. Box, Building and Room Number, if any: _____ Street: _____ City: _____ State: <u>Washington</u> ZIP Code + 4: _____	15.e. Purpose
<b>16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY</b>	

5a.

Buckeye Cable Systems  
5566 Southwyk Blvd.  
Toledo, Ohio 43614-1578  
Mr. Chris Cartensen

Termination Date: 9/23/05  
Amount: \$4800.00

Reuther Mold & Manufacturing  
1225 Munroe Falls Avenue  
Cuyahoga Falls, Ohio 44221  
Mr. Karl Reuther

Termination Date: 9/14/05  
Amount: \$6,900.00

Fallsway Equipment Company  
1277 DeValera Avenue  
Akron, Ohio 44310-0537  
Mr. J. Scott Rainey

Termination Date: 3/5/2005  
Amount: \$1,500.00

Total: \$13,200.00