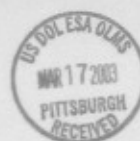


Receipts and Disbursements Report

U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management Standards



Office 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 07-31-2004

A.- PERSON FILING

1. NAME AND ADDRESS (include ZIP code)

Connie S. Brinkman-Burdzinski
Burdzinski, Brinkman, Czarzasty & Landwehr
Post Office Box 41098
Dayton, Ohio 45441-0098

2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:

Inc.

3. FILE NO.

C-

453

4. PERIOD COVERED BY THIS REPORT

Month	Day	Year
01	01	2002
12	31	2002

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

J. K. Pulley Company Incorporated & Ancel Products		\$
3805 Bates Street		
Saint Louis, MO 63116	08/14/02	19491.00
Medic One Ambulance Service Incorporated		
2638 Houston Street		
Dearborn, Michigan 48124	08/13/02	14787.75
Nu-Era Sheet Metal Company Incorporated		
13733 East Ten Mile Road		
Warren, Michigan 48089	09/09/02	33173.00
Bellefontaine Gardens Incorporated		
1220 North Main Street	06/14/02	23422.00
Sikeston, MO 63801	TOTAL	\$ 125756.45

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
Connie S. Brinkman-Burdzinski	\$	\$	\$
Burdzinski	10951.00		10951.00
Bernard F. Burdzinski	294.00		294.00

9. Office and Administrative Expenses

\$ 5480.71

10. Publicity

340.75

11. Fees for Professional Services

1677.75

12. Loans Made

13. Other Disbursements

14. Total Disbursements

(Sum of Items 8-13) \$ 18748.74

Total Disbursements to officers and employees: \$ 11245.50

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
Mr. Nealy Glenn	Mr. Nealy Glenn	\$ 39476.26	Independent contractor assisting in preparation of an anti-union campaign
Ms. Cynthia Sauter	Ms. Cynthia Sauter	19998.88	Independent contractor assisting in preparation of an anti-union campaign
TOTAL		\$59475.14	

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: Connie S. Brinkman-Burdzinski, PRESIDENT

SIGNED: Connie S. Brinkman-Burdzinski, TREASURER

at: Dayton, OH on: 3/12/03 if other title, cross out
City State Date and write in correct title above.)

at: Dayton, OH on: 3/12/03 if other title, cross out
City State Date and write in correct title above.)

RECEIPTS AND DISBURSEMENTS REPORT

5. <u>NAME AND ADDRESS OF EMPLOYER</u>	<u>TERMINATION DATE</u>	<u>AMOUNT</u>
American Steel Associated Products Inc. 2375 Dorr Street, Suite F Toledo, Ohio 43607	10/11/02	\$ 15949.50
Tech 2000 Woodworks Incorporated 110 Jayhawk Drive Jeannette, PA 15644	12/05/02	18933.20