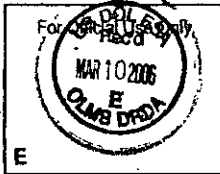


FORM LM-21
RECEIPTS AND DISBURSEMENTS REPORT

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, 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: <u>530</u>	2. Period Covered By This Report From: <u>01/01/2005</u> Through: <u>12/31/2005</u>
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A. Person Filing	
3. Name and mailing address (include ZIP Code): Name <u>John L. Sullivan</u> Title <u>President</u> Organization <u>Sullivan & Associates</u> P.O. Box, Building and Room Number, if any <u>Suite E</u> Street <u>2535 Madison St.</u> City <u>Clarksville</u> State <u>TN</u> ZIP Code + 4 <u>37043</u>	4. Any other address where records necessary to verify this report are kept: Name _____ Title _____ Organization <u>N/A</u> 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 <u>[Signature]</u> Title <u>President</u> On <u>3/2/2006</u> <u>931-358-0443</u> Date Telephone Number	18. Signed <u>[Signature]</u> Title <u>Treasurer</u> On <u>3/2/2006</u> <u>931-358-0443</u> Date Telephone Number
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Name of Person Filing: <u>John L. Sullivan</u>	File Number C- <u>530</u>
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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.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	<u>SEE ATTACHED</u>	P.O. Box, Building and Room Number, if any	
Trade Name		Street	
Attention To		City	
Title		State	ZIP Code + 4

5.b. Termination Date	5.c. Amount
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6. TOTAL RECEIPTS FROM ALL EMPLOYERS \$ <u>204,000.00</u>

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.

7. Disbursements to Officers and Employees:					
(a) Name	(b) Salary	(c) Expenses	(d) Totals		
<u>John L. Sullivan</u>	<u>34,726.00</u>	<u>3,442.90</u>	<u>38,168.90</u>	9. Office and Administrative Expenses	<u>34,380.98</u>
<u>Jo A. Sullivan</u>	<u>25,000.00</u>		<u>25,000.00</u>	10. Publicity	<u>643.32</u>
				11. Fees for Professional Services	<u>13,310.00</u>
				12. Loans Made	
				13. Other Disbursements	
8. Total disbursements to officers and employees:			<u>63,669.70</u>	14. Total Disbursements (Sum of Items 8-13)	<u>112,004.00</u>

D. Schedule of Disbursements for Reportable Activity Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15.a. Employer Name: <u>SEE ATTACHED</u>		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	
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY <u>\$ 91,996.00</u>			

John L. Sullivan DBA Sullivan & Associates 12-31-2005

B. Statement of Receipts

Hampson Corp. 38850 Taylor Pkwy., North Ridgeville, OH 44039	12/09/04	\$13,800.00
Birnie Bus Co. 2245 Dwyer Ave., Utica, NY 13501	1/02/05	13,800.00
Planters Cotton Seed Oil 2901 Planters Dr., Pine Bluff, AR 71601	1/20/05	7,200.00
Thoroughbred Express 144 Jim Black Rd., London, KY 40741	1/21/05	3,000.00
Dyn-Corp International 6500 W. Freeway, Fort Worth, TX 76116	4/06/05	18,000.00
CemenTech 1700 N 14 th St, Indianola, IA 50125	4/06/05	12,600.00
Superior Asphalt & Concrete P.O. Box 10268, Yakima, WA 98909	4/18/05	43,800.00
DelBar Products 115 Walker St., Crossville, TN 38555	6/07/05	19,200.00
Robin Industries 1265 West 65 th , Cleveland, OH 44102	6/27/05	12,600.00
Jasper Rubber 1010 First Ave., Jasper, IN 47546	7/21/05	22,200.00
Carmeuse Lime Co. 1967 Co. Rd, 42, Bettsville, OH 44815	7/25/05	9,000.00
M & M Restaurant Supply 3951 Gateway Blvd, Springfield, OH 45502	9/06/05	18,600.00
WHEMCO One 12 th St., Midland, PA 45059	10/19/05	10,200.00

John L. Sullivan DBA Sullivan & Associates 12-31-2005
D. Schedule of Disbursements for reportable activity

Hampson Corp.	Lee Bell "Same as #1"	\$3,750.00	Employ labor relations consultant to advise employees of union representation.
Hampson Corp.	Bill Price "Same as #1"	\$1,750.00	Employ labor relations consultant to advise employees of union representation.
Hampson Corp.	Charles Smith "Same as #1"	\$333.28	Employ labor relations specialist to advise employees of union representation.
Birnie Bus Company	Rita Aguilar "Same as #1"	\$2,750.00	Employ labor relations consultant to advise employees of union representation.
Birnie Bus Company	Charles Wiggins "Same as #1"	\$2,750.00	Employ labor relations consultant to advise employees of union representation.
Birnie Bus Company	Charles Smith "Same as #1"	\$333.28	Employ labor relations specialist to advise employees of union representation.
Planters Cotton Seed Oil	Charles Wiggins "Same as #1"	\$3,000.00	Employ labor relations consultant to advise employees of union representation.
Thoroughbred Express	Bill Price "Same as #1"	\$1,000.00	Employ labor relations consultant to advise employees of union representation.

John L. Sullivan DBA Sullivan & Associates 12-31-2005**D. Schedule of Disbursements for reportable activity**

Thoroughbred Express	Charles Smith "Same as #1"	\$333.28	Employ labor relations specialist to advise employees of union representation.
DynCorp International	John Mobley "Same as #1"	\$3,750.00	Employ labor relations consultant to advise employees of union representation.
DynCorp International	Charles Smith "Same as #1"	\$4,999.20	Employ labor relations specialist to advise employees of union representation.
CemenTech	Lee Bell "Same as #1"	\$4,750.00	Employ labor relations consultant to advise employees of union representation.
CemenTech	Charles Smith "Same as #1"	\$666.56	Employ labor relations specialist to advise employees of union representation.
Superior Asphalt & Concrete Co.	Bill Price "Same as #1"	\$6,250.00	Employ labor relations consultant to advise employees of union representation.
Superior Asphalt & Concrete Co.	Rita Aguilar "Same as #1"	\$5,750.00	Employ labor relations consultant to advise employees of union representation.
Superior Asphalt & Concrete Co.	Charles Wiggins "Same as #1"	\$5,750.00	Employ labor relations consultant to advise employees of union representation.

John L. Sullivan DBA Sullivan & Associates 12-31-2005
D. Schedule of Disbursements for reportable activity

Superior Asphalt & Concrete Co.	Charles Smith "Same as #1"	\$666.56	Employ labor relations specialist to advise employees of union representation.
Delbar Products	Charles Smith "Same as #1"	\$5,332.48	Employ labor relations specialist to advise employees of union representation.
Delbar Products	John Mobley "Same as #1"	\$4,000.00	Employ labor relations consultant to advise employees of union representation.
Robin Industries	Lee Bell "Same as #1"	\$5,000.00	Employ labor relations consultant to advise employees of union representation.
Robin Industries	Charles Smith "Same as #1"	\$ 333.28	Employ labor relations specialist to advise employees of union representation.
Jasper Rubber	Charles Smith "Same as #1"	\$6,332.32	Employ labor relations specialist to advise employees of union representation.
Jasper Rubber	Bill Price "Same as #1"	\$500.00	Employ labor relations consultant to advise employees of union representation.
Jasper Rubber	Lee Bell "Same as #1"	\$4,000.00	Employ labor relations consultant to advise employees of union representation.

John L. Sullivan DBA Sullivan & Associates 12-31-2005
D. Schedule of Disbursements for reportable activity

Carmeuse Lime Inc.	Rita Aguilar "Same as #1"	\$3,750.00	Employ labor relations consultant to advise employees of union representation.
M & M Restaurant Supply	Lee Bell "Same as #1"	\$3,750.00	Employ labor relations consultant to advise employees of union representation.
M & M Restaurant Supply	John Mobley "Same as #1"	\$3,750.00	Employ labor relations consultant to advise employees of union representation.
M & M Restaurant Supply	Bill Price "Same as #1"	\$1,000.00	Employ labor relations consultant to advise employees of union representation.
WHEMCO	Charles Smith "Same as #1"	\$5,665.76	Employ labor relations specialist to advise employees of union representation.