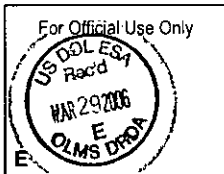


FORM LM-21

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- 00322	2. Period Covered By This Report From: 01/01/2005 Through: 12/31/2005
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A. Person Filing	
3. Name and mailing address (include ZIP Code): Name: Peter A List Title: President & COO Organization: Sunbelt Organization Services, Inc. P.O. Box, Building and Room Number, if any: Street: 759 Bloomfield Avenue, No. 142 City: West Caldwell State: New Jersey ZIP Code + 4: 07006	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] Title: Other (Specify) President & COO On: 03/16/2006 973-808-6800 Date Telephone Number	18. Signed: [Signature] Title: Other (Specify) Secretary & Treasurer On: 03/16/2006 973-808-6800 Date Telephone Number
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Name of Person Filing: Peter List	File Number C- 00322
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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 Catelli Brothers, Inc.	P.O. Box, Building and Room Number, if any
Trade Name	Street 50 Ferry Avenue
Attention To Anthony Catelli, Jr.	City Collingswood
Title President & CEO	State New Jersey ZIP Code + 4 08103

5.b. Termination Date 1-19-2005 5.c. Amount 42,768

6. TOTAL RECEIPTS FROM ALL EMPLOYERS 1,003,536

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	
				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)

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: North American Employers Group, LLC	15.b. Trade Name, if any:
15.c. To Whom Paid	15.d. Amount 1,003,536
Name Title Organization North American Employers Group, LLC P.O. Box, Building and Room Number, if any Street 759 Bloomfield Avenue City West Caldwell State New Jersey ZIP Code + 4 07006	15.e. Purpose Disbursements were made to the Officers, Consultants, and employees of North American Employers Group, LLC for the purpose of Labor Relations advice and expenses.

16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY 1,003,536

Name of Person Filing: Peter List		File Number C- 00322	
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	St. John's Community Services	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	2201 Wisconsin Avenue, Ste. C-150
Attention To:	Thomas Wilds	City	Washington
Title	President	State	District of Columbia ZIP Code + 4 20007
5.b. Termination Date 1-20-2005		5.c. Amount 4,659	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Phone America Corporation	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	8 Bacton Hill Road
Attention To:	Charles T Reimel	City	Frazer
Title	President	State	Pennsylvania ZIP Code + 4 19355
5.b. Termination Date 1-20-2005		5.c. Amount 1,583	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Givaudan Flavors Corporation	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	1 Merry Lane
Attention To:	Tony Anthony	City	East Hanover
Title	Director of Human Resources	State	New Jersey ZIP Code + 4 07936
5.b. Termination Date 1-21-2005		5.c. Amount 29,092	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Park B. Smith, Ltd.	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	9 Corn Road
Attention To:	Park B Smith	City	Dayton
Title	President & CEO	State	New Jersey ZIP Code + 4 08810
5.b. Termination Date 3-11-2005		5.c. Amount 58,827	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Miele Sanitation Company	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	60 Railroad Avenue
Attention To:	Joseph Miele	City	Closter
Title	President	State	New Jersey ZIP Code + 4 07624
5.b. Termination Date 5-6-2005		5.c. Amount 19,996	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Waste Management of Santa Clara	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	1675 Rogers Avenue
Attention To:	Mark Arsenault	City	San Jose
Title	Plant Manager	State	California ZIP Code + 4 95112
5.b. Termination Date 5-8-2005		5.c. Amount 24,760	

Name of Person Filing: Peter List		File Number C- 00322	
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	Waste Management, Inc.	P.O. Box, Bldg., Room No., if any	
Trade Name	Cal Sierra Disposal, Inc.	Street	19309 Industrial Drive
Attention To:	Jim <input type="checkbox"/> Milton <input type="checkbox"/>	City	Sonora
Title		State	California ZIP Code + 4 95370
5.b. Termination Date 5-8-2005		5.c. Amount 17,514	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Michelin North America	P.O. Box, Bldg., Room No., if any	
Trade Name	TCI Tire Center	Street	One Parkway South
Attention To:	Jim <input type="checkbox"/> Crowley <input type="checkbox"/>	City	Greenville
Title	Director of Employee Relations	State	South Carolina ZIP Code + 4 29615
5.b. Termination Date 5-11-2005		5.c. Amount 8,758	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Readington Farms	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	12 Mill Road
Attention To:	Don <input type="checkbox"/> Merrigan <input type="checkbox"/>	City	Whitehouse Station
Title	President	State	New Jersey ZIP Code + 4 08889
5.b. Termination Date 6-10-2005		5.c. Amount 7,448	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Temple-Inland Paperboard	P.O. Box, Bldg., Room No., if any	
Trade Name	Performance Sheets	Street	1300 South Mopac Expressway
Attention To:	Lee <input type="checkbox"/> Crawford <input type="checkbox"/>	City	Austin
Title	Senior Labor Counsel	State	Texas ZIP Code + 4 78746
5.b. Termination Date 6-24-2005		5.c. Amount 50,681	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Smithfield Beef Group	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	2580 University Avenue
Attention To:	Bob <input type="checkbox"/> Daubenspeck <input type="checkbox"/>	City	Green Bay
Title	General Manager	State	Wisconsin ZIP Code + 4 54311
5.b. Termination Date 7-1-2005		5.c. Amount 112,433	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer	Bradco Supply Corporation (Walden, NJ)	P.O. Box, Bldg., Room No., if any	
Trade Name		Street	13 Production Way
Attention To:	Michael <input type="checkbox"/> Weinberger <input type="checkbox"/>	City	Avenel
Title		State	New Jersey ZIP Code + 4 07001
5.b. Termination Date 7/26/2005		5.c. Amount 13,154	

Name of Person Filing: Peter List		File Number C- 00322	
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 Northeast Electrical Distributors		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 135 Will Drive	
Attention To: Carl D Brand		City Canton	
Title President		State Massachusetts ZIP Code + 4 02021	
5.b. Termination Date 7/29/2005		5.c. Amount 183,557	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Stonemor Partners		P.O. Box, Bldg., Room No., if any	
Trade Name Beth Israel Memorial		Street 155 Rittenhouse Circle	
Attention To: Alan Fisher		City Bristol	
Title		State Pennsylvania ZIP Code + 4 19007	
5.b. Termination Date 8/16/2005		5.c. Amount 15,380	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Bradco Supply Corporation (St. Louis)		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 13 Production Way	
Attention To: Michael Weinberger, Esq.		City Avenel	
Title		State New Jersey ZIP Code + 4 07001	
5.b. Termination Date 8/17/2005		5.c. Amount 24,026	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Waste Management, Inc. (New Mexico)		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 402 Industrial Park, Loop NE	
Attention To: Calvin Ivy		City Rio Rancho	
Title		State New Mexico ZIP Code + 4 87124	
5.b. Termination Date 10/11/2005		5.c. Amount 42,708	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Bradco Supply Corporation (Ithaca, NJ)		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 13 Production Way	
Attention To: Michael Weinberger, Esq.		City Avenel	
Title		State New Jersey ZIP Code + 4 07001	
5.b. Termination Date 10/18/2005		5.c. Amount 10,894	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Ingenco		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 2250 Dabney Road	
Attention To: Charles J Packard		City Richmond	
Title President		State Virginia ZIP Code + 4 23230	
5.b. Termination Date 10/26/2005		5.c. Amount 17,973	

Name of Person Filing: Peter List		File Number C-00322	
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 American Woodmark Corporation		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 3102 Shawnee Drive	
Attention To: Dave <input type="checkbox"/> Tanger		City Winchester	
Title		State Virginia ZIP Code + 4 22601	
5.b. Termination Date 11/1/2005		5.c. Amount 91,032	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Interline Brands		P.O. Box, Bldg., Room No., if any	
Trade Name U.S. Lock Company		Street 200 E. Park Drive, Suite 200	
Attention To: Annette <input type="checkbox"/> Ricciuti		City Moorestown	
Title Director of Human Resources		State New Jersey ZIP Code + 4 08054	
5.b. Termination Date 11/8/2005		5.c. Amount 52,617	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Tribeca Oven, Inc.		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 447 Gotham Parkway	
Attention To: Marc <input type="checkbox"/> Essenfeld		City Carlstadt	
Title President		State New Jersey ZIP Code + 4 07072	
5.b. Termination Date 11/9/2005		5.c. Amount 8,369	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Delaware Valley Concrete Company, Inc.		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 248 East County Line Road	
Attention To: Mario <input type="checkbox"/> Diliberto		City Hatboro	
Title President		State Pennsylvania ZIP Code + 4 19040	
5.b. Termination Date Open		5.c. Amount 5,693	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Saunders House		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 100 East Lancaster Avenue	
Attention To: William <input type="checkbox"/> Grim		City Wynnewood	
Title Executive Director		State Pennsylvania ZIP Code + 4 19096	
5.b. Termination Date Open		5.c. Amount 15,000	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer Field Hotel Associates		P.O. Box, Bldg., Room No., if any	
Trade Name		Street 251 West DeKalb Pike	
Attention To: Christopher <input type="checkbox"/> Polityka		City King of Prussia	
Title Corporate Regional Director, HR		State Pennsylvania ZIP Code + 4 19406	
5.b. Termination Date 8/3/2004		5.c. Amount 16,000	

Name of Person Filing: Peter List		File Number C-00322	
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: BWP Distributors		P.O. Box, Bldg., Room No., if any:	
Trade Name:		Street: 215 Business Park Drive	
Attention To: Len Herman, Esq.		City: Armonk	
Title:		State: New York ZIP Code + 4: 10504	
5.b. Termination Date: 7/15/2005		5.c. Amount: 3,108	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer: American Management Services, LLC		P.O. Box, Bldg., Room No., if any:	
Trade Name:		Street: 2801 Alaskan Way, Suite 200	
Attention To: David Krull		City: Seattle	
Title:		State: Washington ZIP Code + 4: 98121	
5.b. Termination Date: 12/6/2004		5.c. Amount: 20,060	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer: Roller Bearing Company of America, Inc.		P.O. Box, Bldg., Room No., if any:	
Trade Name: RBC, Inc.		Street: 60 Round Hill Road	
Attention To: Robert Crawford		City: Fairfield	
Title: Corporate Risk Manager		State: Connecticut ZIP Code + 4: 06824	
5.b. Termination Date: 10/15/2004		5.c. Amount: 1,968	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer: Yuasa Battery, Inc.		P.O. Box, Bldg., Room No., if any:	
Trade Name:		Street: 2901 Montrose Avenue	
Attention To: Keith E Ordemann		City: Laureldale	
Title: President & CEO		State: Pennsylvania ZIP Code + 4: 19560	
5.b. Termination Date: 12/23/2004		5.c. Amount: 56,475	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer: Northeast Center for Special Care		P.O. Box, Bldg., Room No., if any:	
Trade Name:		Street: 300 Grant Avenue	
Attention To: Ann Marie Belcher		City: Lake Katrine	
Title: Executive Director		State: New York ZIP Code + 4: 12449	
5.b. Termination Date: 12/28/2004		5.c. Amount: 44,382	
5.a. Name and Address of Employer (including trade name, if any).		Mailing Address:	
Employer: John Wiley & Sons, Inc.		P.O. Box, Bldg., Room No., if any:	
Trade Name:		Street: 111 River Street	
Attention To: Maria Danzilo		City: Hoboken	
Title: Legal Director		State: New Jersey ZIP Code + 4: 07030	
5.b. Termination Date: 11/22/2004		5.c. Amount: 2,621	