

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, fine, 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)

For Official Use

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READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

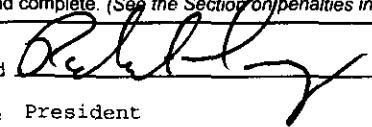
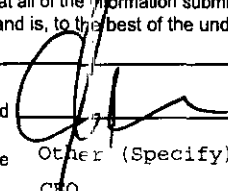
314p 308

1. File Number C- 00367	2. Period Covered By This Report From:	Month/Day/Year (mm/dd/yyyy) 01 / 01 / 2004	Through:	Month/Day/Year (mm/dd/yyyy) 12 / 31 / 2004
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A. Person Filing	
3. Name and mailing address (include ZIP Code): Name Title Organization The American Consulting Group, Inc. P.O. Box, Building and Room Number, if any Street 23361 Madero, Suite 220 City Mission Viejo State California ZIP Code + 4 92691	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  Title President On 7/2/2008 949-452-1840 Date Telephone Number	18. Signed  Title Other (Specify) On 7/3/08 949452-1840 Date Telephone Number
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Name of Person Filing:	File Number C- 00367
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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: P.O. Box, Building and Room Number, if any
Employer See Attached	
Trade Name	Street
Attention To	City
Title	State ZIP Code + 4
5.b. Termination Date See Attached	5.c. Amount 226,893
6. TOTAL RECEIPTS FROM ALL EMPLOYERS 226,893	

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		
Elizabeth Hernandez	13,600	630	14,230	9. Office and Administrative Expenses	27,227
Terren Becker	8,250	1,252	9,502	10. Publicity	
Jack Bermudez	5,350	530	5,880	11. Fees for Professional Services	
Clif Smith	12,345	3,853	16,198	12. Loans Made	
David Garcia	7,290	4,191	11,481	13. Other Disbursements	
8. Total disbursements to officers and employees:			123,991	14. Total Disbursements (Sum of Items 8-13)	151,218

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:	15.b. Trade Name, if any:
15.c. To Whom Paid	15.d. Amount
Name	15.e. Purpose
Title	
Organization	
P.O. Box, Building and Room Number, if any	
Street	
City	
State Washington ZIP Code + 4	
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY	

C. Statement of Disbursements**7. Disbursements to Officers and Employers:**

(a) Name		(b) Salary	(c) Expenses	(d) Totals
Eddie	Echanique	25,886	4,241	30,127
Rudy	Tapia	14,700	3,933	18,633
Bill	Michaelis	14,300	3,640	17,940

The American Consulting Group, Inc.
LM-21 (1/1/04-12/31/04)
Item B.5 Statement of Receipts

<u>Name and Address of Employer</u>	<u>Termination Date</u>	<u>Amount</u>
APW Knox-Seeman 14020 S. Van Ness Avenue Gardena, CA 90249	10/31/04	\$28,509.75
Deluxe Media Management 200 South Flower Street Burbank, CA 91502	2/28/05	\$15,001.80
GF Trucking P.O. Box 2672 Wichita, KS 67201	4/30/04	\$17,156.69
Highland Plastics 3650 Dulles Drive Mira Loma, CA 91752	8/31/04	\$22,684.83
No Limits Fitz, Inc. 751 S. Weir Canyon Road #157-634 Anaheim Hills, CA 92808	5/15/04	\$11,954.34
Robert Mann Packaging 555 Mayock Road Gilroy, CA 95020	10/15/04	\$52,714.66
San Diego Shoring 777 Gabel Way La Cajon, CA 92020	9/30/04	\$9134.19
Sutter Lakeside Hospital 5176 Hill Road East Lakeport, CA 95453	7/31/04	\$60,514.38
Westar 5760 E. Lerdo Highway Shafter, CA 93263	4/30/04	\$9222.15
Total Persuader Receipts		\$226,892.79