U.S. Department of Labor Office of Labor-Management Standards
Washington, DC 20210

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

File Number C- 00367	2. Period Covered	Month/Day/Year (mm/dd/yyyy)		Month/Day/Year (mm/dd/yyyy)	
The Number of 100507	By This Report From:	01/01/2008	Through:	12 / 31	/ 200
Person Filing					
Name and mailing address (include ZIP Code):	4. Any other addres	s where records necessa	ry to verify t	his report are	kept:
Name	Name				
Title	Title				
Organization The American Consulting Group, Inc.	Organization				
P.O. Box, Building and Room Number, if any	P.O. Box, Buildin	g and Room Number, if a	any		
		######################################	*************************	:	
Street 23361 Madero, Suite 220	Street		name a processor and the first series of the series		
City Mission Viejo	City				
State California ZIP Code + 4 92691	State		ZIP Cod	e+4	

Sig	gnatures				
ach of the undersigned declares, under penalty of perjury and other applicable pure formation contained in any accompanying documents) has been examined but orrect, and corpete to be the Section on penalties in the instructions).	enalties of law, that all of the by the signatory and is, to t	information submitted in the best of the undersigne	nis report (inc d's knowled	cluding the ge and belief,	true,
orrect, and comprete livee the Section on penalities in the instructions).					
7. Signed President	الله 18. Signed			Treasurer (If other title	e. see
Title Other (Specify) (if other title, see instructions)	Title Oth	er (Specify)		- instructions	
CEO	Tre	asurer		***************************************	
8/27/2009 949 452 1840	on 3/28	// 2009 949 452	1840		
Date Telephone Number	Da Da	Telephor	ne Number		

Name of Person Filing:			File Number C- 00367			
B. Statement of Receipts Report all receipts from employers i	n connection wit	th labor relations	advice or services regardless of the purpos	es of the advice		
or services.	TO CONTRECTION WI	ar labor relations				
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		
Sugara Construction of the						
5.b. Termination Date See Attached		5.c. Amount	206,106			
6. TOTAL RECEIPTS FROM ALL EMPLOYERS 206, 106						
				iona randarad		
C. Statement of Disbursements Report all disbursements to the employers listed in	made by the re	porting organiza	tion in connection with labor relations advice	or services rendered		
7. Disbursements to Officers and Employees:	T art b.					
(a) Name (b) Salary	(c) Expenses (d	l) Totals		9-18-18-18-18-18-18-18-18-18-18-18-18-18-		
Eddie Echanique 48,565	5,688	54,253	Office and Administrative Expenses	19,42		
Terren Becker 45,100	3,484	48,584	10. Publicity	54		
The second secon	sud Santanana and annino and			**************************************		
Bob Long 16,500		32,887	11. Fees for Professional Services	200000000000000000000000000000000000000		
and the second s	16,387	32,887 19,887	11. Fees for Professional Services 12. Loans Made			
Bob Long 16,500	16,387		12. Loans Made 13. Other Disbursements			
Bob Long 16,500 Erick Becker 14,200	16,387	19,887	12. Loans Made	175,57		
Bob Long 16,500 Erick Becker 14,200	16,387	19,887	12. Loans Made 13. Other Disbursements	175,57		
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees:	16,387 5,687 0 0	19,887 0 155,611	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13)			
Bob Long 16,500 Erick Becker 14,200	16,387 5,687 0 0	19,887 0 155,611	12. Loans Made 13. Other Disbursements			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13)			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees:	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) liy disbursements made for the purposes des			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name:	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) ally disbursements made for the purposes design Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name:	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name Title	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name Title Organization	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name Title	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name Title Organization P.O. Box, Building and Room Number, if any	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name Title Organization P.O. Box, Building and Room Number, if any Street	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			
Bob Long 16,500 Erick Becker 14,200 8. Total disbursements to officers and employees: D. Schedule of Disbursements for Reportable Activity 15.a. Employer Name: 15.c. To Whom Paid Name Title Organization P.O. Box, Building and Room Number, if any	16,387 5,687 0 Use this Sche	19,887 0 155,611 dule to report or 15.b. Trade	12. Loans Made 13. Other Disbursements 14. Total Disbursements (Sum of Items 8-13) and disbursements made for the purposes designed Name, If any:			

File Number C- 00367

ements to Officers and		, ,=:=:	(b) Salary	(c) Expenses	(d) Totals
-,	······································		2000	NAMES OF THE PARTY	g	0
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0	0	
				0	0	0
			2000	0	0	0
			100	0	0	0
			ļ.		Control of the Contro	
			100		200	
			i.			
		\$ 0.000 (1			
			L.			
			L			
	\$		~	W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			(**		\$	
				www.co.co.co.co.co.co.co.co.co.co.co.co.co.		
	Ĺ		L			
			-			
<u></u>			90			
			-		900	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$				0.00.000000000000000000000000000000000	<u> </u>
				State Control of the		
***************************************			- man			L
grand and the same of the same			200			
		S. S	Š.			
V		**************************************	1		V 40000 0000 00000 00000 00000 00000 00000 0000	
	L					
			000000			
WARRY CO. C.			*	***************************************		
	<u> </u>					
***************************************		4	and Stores		***************************************	

	-		March Company			
\$20,000 mil was - magazings (but 1777) in a case was - 1777		A				
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				AND THE RESIDENCE OF THE PARTY		
00000000000000000000000000000000000000		20000000000000000000000000000000000000			**************************************	
	2 1000					

***************************************	1					
MANUAL PROPERTY AND						<u> </u>
				200000000000000000000000000000000000000		<u> </u>
-						
	1			<u> </u>		
**************************************	1					
	l.			Ş.		
***************************************	3.3					
	i					
years a second and a				Science of the control of the contro		
1	3.3			grammatic control control control		
Angel (Carronnella Carronnella Carronnella Carronnella Carronnella Carronnella Carronnella Carronnella Carronne Responsibilità del Carronnella Carronnella Carronnella Carronnella Carronnella Carronnella Carronnella Carronne		A designation of the control of the	5			
			1			
	JL.		V			<u> </u>
			Smooth			

The American Consulting Group, Inc. LM-21 (1/1/08-12/31/08) Item B.5 Statement of Receipts

Name and Address of Employer	Termination Date	<u>Amount</u>
Community Medical Centers 2440 Tulare, Suite 400 Fresno, CA 93721	12/16/08	\$38,606
Crystal Magic 7703 Kingspoint Pkwy, #300 Orlando, FL 32819	1/31/08	\$5,483
First Choice Services 7373 Flores Street Downey, CA 90242	10/31/2008	\$53,391
Lamps Plus 20250 Plummer Street Chatsworth, CA 91311	5/31/08	\$46,867
NYK Logistics (Americas) 2417 E. Carson Street, Suite 210 Long Beach, California 90810-1252	10/31/08	\$14,031
Sutter Amador Hospital P.O. Box 160727 Sacramento, CA 95816	12/15/08	\$47,728
Total Persuader Receipts		\$206,106