

FORM LM-21

RECEIPTS AND DISBURSEMENTS REPORT

Form approved
Office of Management
and Budget
No. 1215-0188
Expires 11-30-2009

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

553421

1. File Number C-00676	2. Period Covered By This Report	Month/Day/Year (mm/dd/yyyy)	Month/Day/Year (mm/dd/yyyy)
	From:	01 / 01 / 2013	Through: 12 / 31 / 2013

A. Person Filing	
3. Name and mailing address (include ZIP Code):	
Name	Carlos Ortiz
Title	President
Organization	Solutions Labor Relations Consultants
P.O. Box, Building and Room Number, if any	
Street	7426 Cherry Ave. Suite # 210-106
City	Fontana
State	California ZIP Code + 4 92336
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	312 N Belmont Ave.
City	Los Angeles
State	California ZIP Code + 4 92336

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	President	18. Signed	Treasurer
Title	President	Title	Treasurer
On	03 / 26 / 2014	On	
Date		Date	
Telephone Number	909-910-5575	Telephone Number	

Name of Person Filing: Carlos Ortiz	File Number C- 00676
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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 See Attached	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

6. TOTAL RECEIPTS FROM ALL EMPLOYERS **\$ 384,657.13**

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	
Carlos Ortiz	177,152.31	38,288.58		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: 215,440.91				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.

<p>15.a. Employer Name: See Attached</p> <p>15.c. To Whom Paid</p> <p>Name Title</p> <p>Organization</p> <p>P.O. Box, Building and Room Number, if any</p> <p>Street</p> <p>City</p> <p>State Washington ZIP Code + 4</p>	<p>15.b. Trade Name, if any:</p> <p>15.d. Amount</p> <p>15.e. Purpose</p>
<p>16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY 169,216.16</p>	

**Solutions Labor Relations Consultants
LM-21 (1/1/2013 to 12/31/2013)
Item B 5 Statement of Receipts
File Number C-00676**

Client	Termination Date	Amount
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Hall's Culligan Water 15580 Rexford St Sylmar CA 91342	03/29/2013	\$31,245.91
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Emanuel Medical Center 825 Delbon Turlock, CA 95382	01/07/2013	\$12,810.60
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: IFCO Systems 13100 Northwest Freeway Houston, TX 77040	12/21/2012	\$29,903.64

**Solutions Labor Relations Consultants
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Item B 5 Statement of Receipts
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Client	Termination Date	Amount
Leopardi Labor Solutions 28161 Haria Mission Viejo CA 92692 Work Performed At: Mee Memorial Hospital 300 Canal St. King City CA 93930	10/15/2013	\$7,085.45
Julio Pablos Arena Communications Cervices Work Performed At: TruBlu Logistics Fresenius Medical Care North America 920 Winter St. Waltham MA 02451 Work Performed At: Dallas TX	03/29/2013	\$14,536.88
Solutions Labor Relations Consultants 7426 Cherry Ave. Suite 210-106 Fontana CA 92336 Work Performed At: US Fibers 30 Pine House Road Trenton SC 29847	Ongoing	\$289,074.65

**Solutions Labor Relations Consultants
LM-21 (1/1/2013 to 12/31/2013)
D. Schedule of Disbursements
File Number C-00676**

Disbursement	Purpose	Amount
Laura Garcia 1626 E Main St Grand Prairie TX 75052	Hold employee meetings to inform Employees regarding their right to Support or not to support a Labor Organization at US Fibers	\$57,100.00
Johan Pena 261 NW 57th Ave #1 Miami FL 33126	Hold employee meetings to inform Employees regarding their right to Support or not to support a Labor Organization at US Fibers	\$56,829.72
Luz Slim P.O. Box 2127 Temple City CA 91780	Hold employee meetings to inform Employees regarding their right to Support or not to support a Labor Organization at US Fibers	\$55,286.44