

Receipts and Disbursements Report



U.S. Department of Labor Employment Standards Administration Office of Labor-Management Standards



Office of Labor-Management Standards
Washington, D.C. 20210
(Feb. 1990)



Required of Persons, including Labor Relations
Consultants and Other Individuals and Organizations,
Under Section 203(b) of the Labor-Management
Reporting and Disclosure Act of 1959, As Amended (LMRDA)

Form approved - OMB
No. 1215-0188
Expires 11-30-2002

A.- PERSON FILING

1. NAME AND ADDRESS (include ZIP code)

John L. Sullivan
DBA Sullivan & Associates
2601 Madison Street
Clarksville, TN 37043

2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:

N/A

3. FILE NO.

C-530

4. PERIOD COVERED BY THIS REPORT

Month	Day	Year
01	01	2002
12	31	2002

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. NAME AND ADDRESS OF EMPLOYER (include ZIP code)

5. NAME AND ADDRESS OF EMPLOYER (include ZIP code)	6. TERMINATION DATE	7. AMOUNT
NTelos 1900 Roanoke Rd. Daleville, VA 24083	2/19/2002	\$25,500.00
Mercedes Benz of Orlando 810 N. Orlando Ave. Maitland, FL 32751-4401	2/19/2002	13,500.00
Delta Metals 1338 N. 7th St. Memphis, TN 38107	3/14/2002	35,776.00
American Tokyo Rope 1857 South Bypass Rd. Danville, Ky 40422	3/16/2002	37,250.00
Great Lakes Trucking Equipment 1 Acorn Dr. Oakwood Village, OH 44146	4/18/2002	36,000.00
Great Dane Trailers P.O. Box 350 Brazil, IN 47834	5/9/2002	15,000.00
Lorris Fargo Company 11601 Hulton Rd. Pennsauken, NJ 08110	5/28/2002	40,000.00
Trelleborg 1st State Route 43 Haxville, OH 44632	6/13/2002	72,000.00
Airstream Inc. 417 W. Pike St. Jackson Center, OH 45334	7/1/2002	15,000.00
McFayling Foods 333 N. 14th St. Indianapolis, IN 46202	7/1/2002	25,000.00
Precision Fitting, Inc. 709 N. Main St. Wellington, OH 44090	7/10/2002	25,000.00
(Cont'd)	TOTAL	\$573,626.00

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.

8. DISBURSEMENTS TO OFFICERS AND EMPLOYEES:

(a) Name	(b) Salary	(c) Expenses	(d) Totals
John Sullivan	\$57,752.40	\$29,469.70	\$87,203.10
JoAnn Sullivan	50,000.00		50,000.00

9. Office and Administrative Expenses

\$21,802.10

10. Publicity

71.18

11. Fees for Professional Services

41,197.95

12. Loans Made

4083.79

13. Other Disbursements

14. Total Disbursements

\$232,826.00

Total Disbursements to officers and employees:

\$137,203.10

(Sum of items 8-13)

D.- SCHEDULE FOR STATEMENT OF DISBURSEMENTS. Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15. EMPLOYER	16. TO WHOM PAID	17. AMOUNT	18. PURPOSE
NTelos	Khank Tran P.O. Box 501 Lake Forest, CA 92630	\$16,000.00	Employ Labor Relations Specialist to advise employees of union representation
Mercedes Benz of Orlando	Elizabeth Hernandez 2546 Santa Ana Ave # C Costa Mesa, CA 92627	7,500.00	Employ Labor Relations consultant to advise employees of union representation
Delta Metals	Herman C. Wiggins 3017 McKee Blvd. Oklahoma City, OK 73132	9,000.00	Employ Labor Relations consultant to advise employees of union representation
Delta Metals	Lee A. Bell 113 Devon Ln. Wilmer, TX 75172	9,000.00	Employ Labor Relations consultant to advise employees of union representation
(Cont'd)	TOTAL	\$340,800.00	

IF MORE SPACE IS NEEDED ATTACH ADDITIONAL SHEETS

E.- VERIFICATION AND SIGNATURE. The person in item 1 above and each of his undersigned authorized officers declares, under penalty of law, that all information in this report, including all attachments incorporated therein or referred to in this report, has been examined by him is, to the best of his knowledge and belief, true, correct, and complete.

SIGNED: _____, PRESIDENT

SIGNED: _____, TREASURER

at: _____ on: _____ (If other title, cross out and write in correct title above.)

at: _____ on: _____ (If other title, cross out and write in correct title above.)

#5 Cont'd.

People Labor Leasing, Inc., 33 Shun Pike -Johnston, RI 02919	8/30/2002	\$ 7,500.00
Brush Wellman, Inc., 14710 W. Portage River South -Elmore, Oh 43416	9/10/2002	\$ 111,000.00
Southern Champion Tray 220 Compress St. -Chattanooga, TN 37405		\$ 50,000.00
Ingersoll Cutting Tool 505 Fulton Ave. -Rockford, IL 61103-4199		\$ 5,400.00
Ferndale Foods 6023 Portal Way -Ferndale, WA 98248		\$ 21,500.00
Roll Coater 4502 Freedom Way -Weirton, WV 26062		\$ 8,200.00
Millard Refrigerated Services 7132 Ruppssville Rd. -Allentown, Pa 18106		\$ 30,000.00

#15 Cont'd.

American Tokyo Rope	Khanh Tran P.O. Box 1501 Lake Forest, CA 92630	\$ 12,000.00	Employ labor relation specialist to advise employees of union representation
American Tokyo Rope	Elizabeth Hernandez 2546 Santa Ana Ave. #C Costa Mesh, CA 92627	\$ 8,750.00	Employ labor relation consultant to advise employees of union representation
American Tokyo Rope	Joey P. Smith 902 9 th St. North Columbus, MS 39701	\$ 6,000.00	Employ labor relations consultant to advise employees of union representation
American Tokyo Rope	William A. Price 1015 Hillshire Dr. Clarksville, TN 37040	\$ 6,000.00	Employ labor relations consultant to advise employees of union representation
American Tokyo Rope	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 3,000.00	Employ labor relations specialist to advise employees of union representation
Great Lakes Trucking	Herman C. Wiggins 8017 McKee Blvd. Oklahoma City, OK 73132	\$ 17,250.00	Employ labor relations consultant to advise employees of union representation
Great Lakes Trucking	Lee A. Bell 113 Devon Ln. Wilmer, TX. 75172	\$ 16,250.00	Employ labor relations consultant to advise employees of union representation
Great Lakes Trucking	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 2,000.00	Employ labor relations specialist to advise employees of union representation
Great Dane Trailers	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 10,000.00	Employ labor relations specialist to advise employees of union representation

Loomis Fargo Co.	Gerri Ransom 7027 Alvern St. #B-317 Los Angeles, CA 90045	\$ 9,750.00	Employ labor relations consultant to advise employees of union representation
Loomis Fargo Co.	Joey P. Smith 902 9 th St. North Columbus, MS 39701	\$ 6,500.00	Employ labor relations consultant to advise employees of union representation
Loomis Fargo Co.	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 2,000.00	Employ labor relations specialists to advise employees of union representation
Trelleborg	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 19,000.00	Employ labor relations specialists to advise employees of union representation
Trelleborg	Khanh Tran P.O. Box 1501 Lake Forest, CA 92630	\$ 19,000.00	Employ labor relations specialists to advise employees of union representation
Airstream Inc.	Khanh Tran P.O. Box 1501 Lake Forest, CA 92630	\$ 10,000.00	Employ labor relations specialists to advise employees of union representation
McFarling Foods	Lee A. Bell 113 Devon Ln. Wilmer, TX 75172	\$ 11,000.00	Employ labor relations consultant to advise employees of union representation
McFarling Foods	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 2,000.00	Employ labor relations specialists to advise employees of union representation
Precision Fitting, Inc.	Joey P. Smith 902 9 th St. North Columbus, MS 39701	\$ 8,000.00	Employ labor relations consultant to advise employees of union representation
People Labor Leasing, Inc.	Amed Santana 2000 Lee Trevino Suite B El Paso, TX 79936	\$ 3,750.00	Employ labor relations consultant to advise employees of union representation
Brush Wellman, Inc.	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 20,000.00	Employ labor relations specialists to advise employees of union representation
Brush Wellman, Inc.	Lee A. Bell 113 Devon Ln. Wilmer, TX 75172	\$ 16,300.00	Employ labor relations consultant to advise employees of union representation
Brush Wellman, Inc.	William A. Price 1015 Hillshire Dr. Clarksville, TN 37040	\$ 16,000.00	Employ labor relations consultant to advise employees of union representation

Brush Wellman, Inc.	Herman C. Wiggins 8017 McKee Blvd. Oklahoma City, OK 73132	\$ 11,000.00	Employ labor relations consultant to advise employees of union representation
Southern Champion Tray	Khanh Tran P.O Box 1501 Lake Forest, CA 92630	\$ 16,000.00	Employ labor relations specialist to advise employees of union representation
Southern Champion Tray	Joey P. Smith 902 9 th St. North Columbus, MS 39701	\$ 12,000.00	Employ labor relations consultant to advise employees of union representation
Southern Champion Tray	Charles K. Smith 207 Gaylane Dr. Columbus, MS 39702	\$ 2,000.00	Employ labor relations specialist to advise employees of union representation
Ferndale Foods	Amed Santana 2000 Lee Trevino Suite B El Paso, TX 79936	\$ 6,750.00	Employ labor relations consultant to advise employees of union representation
Millard Refrigerated	Herman C. Wiggins 8017 McKee Blvd. Oklahoma City, OK 73132	\$ 9,750.00	Employ labor relations consultant to advise employees of union representation
Millard Refrigerated	Lee A. Bell 113 Devon Ln. Wilmer, TX 75172	\$ 9,750.00	Employ labor relations consultant to advise employees of union representation
Millard Refrigerated	Richard Torres 529 Cleveland St. Lincoln Park, MI 48146	\$ 7,500.00	Employ labor relations consultant to advise employees of union representation