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Office of Labor-Management Standa Washington, D.C. 20210 (Feb. 1990)	Consultants an Under Section	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 (LMRI						Form Approved OMB No. 1214-0001 Expires: 02/29/93 DA)					
		A.— PERSON	FILI	ING									
1. NAME AND ADDRESS (include ZIP code)  Balance Incorporated 1011 Industrial Road, Suite 6				2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT: Any inquiries should be directed to the address listed in Box 1.									
Boulder City, Nevada 89005					NO. 364	4.	4. PERIOD COVERED	Month 01	Day 01	Yea 2000			
					501		BY THIS From: REPORT To:	: 12	31	2000			
<ul><li>B.— STATEMENT OF RECEIPTS.</li><li>5. NAME AND ADDRESS OF EMP</li></ul>	purposes of the	ipts from employers a advice or services. le ZIP code)		onnection	with lab		6. TERMINATI	ON DATE	7. A	MOUNT			
Mirage Resorts							December 2000		9	5,000.00			
Boyd Group							December 2000 December 2000			<del>9,500.00</del> 6,250.00			
Rio							December 2000		24	0,230.00	_		
This report covers compensation	for all advice and	d services provided t	o ma	nagement	includir	ng all	labor relations		1		_		
advice and services as well as pro	active and corre	ctive follow up progr	rams	provided	to the lis	sted o	client(s).				_		
This report does not include recei	pts and dishurse	ments on account of	labor	r relations	service	s and	advice rendere	d by					
the undersigned to employers for See DONOVAN vs ROSE LAW	whom the under	signed has not perfor	rmed	persuade	r activiti	ies.							
		<u> </u>					TOTAL		\$ 66	0,750.00			
8. DISBURSEMENTS TO OFFICE (a) Name SEE ATTACHED	(b) Salary		(d) To	10 11	Expe	nse: lcity for	Professional S	<b>\$</b> 89,641.00					
				13	3. Othe	r Dis	bursements		20	7,300.00	)		
Total Disbusements to officers and employees: \$ 30				14. Total Disbursements 0.759.00 (Sum of Items 8-13) \$ 66					0,750.00	)			
D.— SCHEDULE FOR STATEMEN  15. EMPLOYER	OF DISBURSE	MENTS. Use this S	Sched of the		ons.		oursements mad			describ	ped		
								RO	15 U 2	n E I			
Line 13 Other Disbursements:		Travel Education		9,140.00 12,365.00		HDJr	15 lb	5 1 1	1 5	H			
	Contrib Taxes	& Misc		11,500.0				APR .	3 0 20	n I	Щ		
				27.112701					0 0 20	,			
							Alexander of the second		OOL/ESA /DOE/SR	D			
				207 200 0	,,		The second of the						
	IF MORE 9	PACE IS NEEDED	•	207,300.0		AI S	HEETS				_		
E— VERIFICATION AND SIGNAT of law, that all information in this re is, to the best of his knowledge and	URE. The pers	on in item 1 above	and	each of h	is unde	rsign	ed authorized						
SIGNED:		, PRESIDENT	SI	GNED: _						REASUR	RER		
City State UV. Date		title, cross out a in correct title above.	at		Ctoto		on:	_(If other t			ove )		
Public reporting burden for this collect	ion of information	a is astimated to aver	2000 3	A minutan	State per resp	onse.	Date including the tir	I					
searching existing data sources, gather regarding this burden estimate or any Management Standards, Department of Paperwork Reduction Project (1214-000	ing and maintaini other aspect of thi Labor, Room N562	ing the data needed, a is collection of inform 25, 200 Constitution Av	nd co ation, renue,	mpleting a including , N.W., Was	nd review suggestion h., D.C.	wing ons for 2021	the collection of or reducing this b or and to the Office	information urden, to the e of Manag	n. Send one Office ement an	omments of Labor d Budget			

Balance Incorporated 1011 Industrial Road, Suite 6 Boulder City, NV 89005 File No. C-364 01/01/2000 to 12/31/2000

## Disbursements to Officers and Employees:

Name	Salary	Expenses	Totals
M. Garrity			122,259.00
S. Garrity			30,750.00
S. Gwinn			4,100.00
W. Infante			30,000.00
T. Kendall			8,000.00
J. Lung			5,000.00
P. Lung			5,000.00
D. Manzanares			123,500.00
K. Moore			5,000.00
P. Price			6,500.00
E. Torres		_	20,650.00
TOTAL			360,759.00

