

FORM LM-21

RECEIPTS AND DISBURSEMENTS REPORT

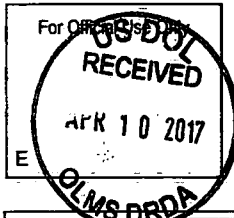
Form approved
Office of Management
and Budget
No. 1245-0003
Expires: 07-31-2019

lm-21

QA

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

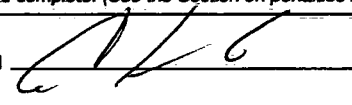
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1. File Number C-00676	2. Period Covered By This Report From:	Month/Day/Year (mm/dd/yyyy)	Through:	Month/Day/Year (mm/dd/yyyy)
		01 / 01 / 2016		12 / 31 / 2016

A. Person Filing	
3. Name and mailing address (include ZIP Code):	4. Any other address where records necessary to verify this report are kept:
Name Carlos Ortiz	Name
Title	Title
Organization Solutions Labor Relation Consultants	Organization
P.O. Box, Building and Room Number, if any	P.O. Box, Building and Room Number, if any
Street 7426 Cherry Ave Suite 210-106	Street
City Fontana	City
State California ZIP Code + 4 92336	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 	President (if other title, see instructions)	18. Signed _____	Treasurer (if other title, see instructions)
Title		Title	
On 03 / 30 / 2017	909-910-5585	On / /	
Date	Telephone Number	Date	Telephone Number

Sign/Print

Submit to OLMS

Name of Person Filing: <u>Carlos Ortiz</u>	File Number C- <u>00676</u>
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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). Employer <u>See Attached</u> Trade Name _____ Attention To _____ Title _____	Mailing Address: P.O. Box, Building and Room Number, if any _____ Street _____ City _____ State _____ ZIP Code + 4 _____
5.b. Termination Date _____	5.c. Amount _____
6. TOTAL RECEIPTS FROM ALL EMPLOYERS	

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	40,344.10	11,706.10		9. Office and Administrative Expenses
Adriana Ortiz	5,000.00	1,314.67		10. Publicity
				11. Fees for Professional Services
				12. Loans Made
				13. Other Disbursements
8. Total disbursements to officers and employees:				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.
15.a. Employer Name: <u>See Attached</u>	15.b. Trade Name, If any: _____	
15.c. To Whom Paid Name _____ Title _____ Organization _____ P.O. Box, Building and Room Number, if any _____ Street _____ City _____ State _____ ZIP Code + 4 _____	15.d. Amount _____ 15.e. Purpose _____	
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY <u>\$69,196.38</u>		

Solutions Labor Relations Consultants
LM-21 (1/1/2015 to 12/31/2015)
Item B 5 Statement of Receipts
File Number C-00676

Client	Termination Date	Amount
John De Groot Counter Point P.O. Box 1176 Glen Ellen, CA 95442 Work Performed at: Shearer Painting 2720 6 th Place South Seattle WA 98134	03/03/2016	\$5,325.00
Mike Robison Labor Services 55 West 78 th Street Bloomington, MN Work Performed at: 302 Grand Central Boulevard. Laredo, TX 78405	01/07/2016	\$18,994.15
Rex Gore PJS Of Texas 1304 W Oltorf St Austin, TX, 78703	04/10/2016	\$44,877.23

**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 PJS of Texas	\$2,337.15
Johan Pena 261 NW 57 th Ave #1 Miami FL 33126	Hold employee meetings to inform Employees regarding their right to Support or not to support a Labor Organization at PJS of Texas	\$8,523.86