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 11-30-2009

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)

RECE. 2016	ULLY BEFORE PREPARING THIS REPORT			
1 . File Number C- 00676	2. Period Covered By This Report From: 01/01/2015 Through: Month/Day/Year (mm/dd/yyyy)  Through: 12/31/2015			
A. Person Filing  3. Name and mailing address (include ZIP Code):  Name Carlos Ortiz  Title  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 90026			
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)  Treasurer  (If other title, see instructions)  On  On  On  On  On  On  On  On  On  O				

Name of Person Filing: Carlos Ortiz	File Number C- 00676				
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: P.O. Box, Building and Room Number, if any				
Employer See attached					
Trade Name	Street				
Attention To	City				
Title	State ZIP Code + 4				
5.b. Termination Date	5.c. Amount 0				
6. TOTAL RECEIPTS FROM ALL EMPLOYERS \$15,073.0	20				
F1-70-10-0					
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					
(a) Name         (b) Salary         (c) Expenses           Carlos         Ortiz         2,499	74990 9. Office and Administrative Expenses				
	10. Publicity				
	11. Fees for Professional Services				
	12. Loans Made				
	13. Other Disbursements				
Total disbursements to officers and employees:	2,499.00 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:	15.b. Trade Name, If any:				
See Attached					
15.c. To Whom Paid 15.d. Amount 0					
Name 15.e. Purpose					
Title	]				
Organization					
P.O. Box, Building and Room Number, if any					
Street					
City State ZIP Code + 4	$\neg \parallel$				
16. TOTAL DISBURSEMENTS FOR ALL REPORTABLE ACTIVITY 0					
\$10	2,574.00				

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

Billy Haynie	
Fresenius USA Manufacturing, Inc.  TruBlu Logistics.  1110 Northpoint Dr # 100  Coppell, TX 75019  09/19/2015  \$15,073.	00
Mike Robison	
55 West 78th Street Bloomington, MN	
Work Performed at:	
Labor Services Co	
302 Grand Central Boulevard,	
Laredo, TX 78405 01/08/2016 \$ 000.0	00
Rex Gore, PJS of Texas 1304 W Oltorf St	
Austin, TX 78704 Ongoing \$ 000.0	)0

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

Disbursement	Purpose	Amount
John De Groot	Hold employee meetings to inform	
CounterPoint,	Employees regarding their right to	
P.O. Box 1176,	Support or not to support a Labor	
Glen Ellen, CA 95442	Organization at TruBlu Logistics.	\$12,574.00