

## Receipts and Disbursements Report

Employment Standards Administration  
Office of Labor-Management Standards



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

#### A.— PERSON FILING

|  |   |   |                 |                  |
|--|---|---|-----------------|------------------|
| 1. NAME AND ADDRESS (include ZIP code)<br>CBC CONSULTING, LTD.<br>5900 Lorac Dr., Suite 101<br>Clarkston, MI 48346 |   | 2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY<br>TO VERIFY THIS REPORT ARE KEPT: |                 |                  |
| 3. FILE NO.<br>C-<br>272   | 4. PERIOD<br>COVERED<br>BY THIS<br>REPORT | Month<br>01<br>12   | Day<br>01<br>31 | Year<br>01<br>01 |

**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) | 6. TERMINATION DATE | 7. AMOUNT     |
|--|---------------------|---------------|
|  |                     | \$            |
| See attached listing - Pages #2 & #3               |                     |               |
|  |                     |               |
|  |                     |               |
|  |                     |               |
|  |                     |               |
|  |                     |               |
|  |                     |               |
|  |                     |               |
|  | TOTAL               | \$ 652,812.50 |

**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    |
|--|------------|--------------|---------------|
|  | \$         | \$           | \$            |
| See attached listing - Page #4                 |            |              |               |
|  |            |              |               |
| Total Disbursements to officers and employees: |            |              | \$ 903,693.00 |

|                                       |               |
|---------------------------------------|---------------|
| 9. Office and Administrative Expenses | \$ 17,522.00  |
| 10. Publicity                         | NA            |
| 11. Fees for Professional Services    | NA            |
| 12. Loans Made                        | NA            |
| 13. Other Disbursements               | NA            |
| 14. Total Disbursements               |               |
| (Sum of items 8-13)                   | \$ 921,215.00 |

**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 |
|--------------|------------------|------------|-------------|
|              |                  | \$         |             |
|              |                  |            |             |
|              |                  |            |             |
|              |                  |            |             |
|              |                  |            |             |
| TOTAL        |                  | \$ .00     |             |



IF MORE SPACE IS NEEDED ATTACH ADDITIONAL SHEETS

**F- 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 and is, to the best of his knowledge and belief, true, correct, and complete.

SIGNED: \_\_\_\_\_, PRESIDENT  
at: \_\_\_\_\_ (If other title, cross out  
\_\_\_\_\_ and write in correct title above.)  
City State Date

SIGNED: \_\_\_\_\_, TREASURER  
at: \_\_\_\_\_ (If other title, cross out  
\_\_\_\_\_ and write in correct title above.)  
City State Date

B.5 NAME AND ADDRESS OF EMPLOYER

TERMINATION

AMOUNT

|   |       |             |
|---|-------|-------------|
| Hausbeck Pickles<br>3444 East Street<br>Saginaw, MI   | 01-01 | \$ 3,500.00 |
| Dean Foods Co., of Indiana<br>170 N. Old US 31 - PO 258<br>Rochester, IN 46975-0258   | 01-01 | 28,550.00   |
| Cintas Corporation - Richmond #02<br>1002 North E Street<br>Richmond, IN 47374  | 03-01 | 18,600.00   |
| Cintas Corporation - Bloomington #371<br>2481 W. Fullerton Pike<br>Bloomington, IN 47403  | 03-01 | 22,600.00   |
| Cintas Corporation - Terre Haute #370<br>2222 N 13th Street<br>Terre Haute, IN 47804  | 03-01 | 34,000.00   |
| Cintas Corporation<br>Angola #351, Ft. Wayne #338,<br>South Bend #336, Warsaw #337<br>6800 Cintas Blvd., PO 625737<br>Cincinnati, OH 45262-5737 | 05-01 | 56,175.00   |
| AK Steel Corporation<br>17400 State Rt. #16 - PO 190<br>Coshockton, OH 43812  | 06-01 | 58,000.00   |
| AGR-Pilkington<br>65 Bay Stte Drive<br>Braintree, MA 02184  | 06-01 | 39,100.00   |
| Reliant Energy - Coolwater/Dagget<br>37000 E. Santa Fe St., PO 337<br>Dagget, CA 92327  | 06-01 | 71,100.00   |
| AAA Uniform & Linen Supply<br>4120 Truman Road<br>Kansas City, MO 64127   | 06-01 | 31,875.00   |

B.5 NAME AND ADDRESS OF EMPLOYER

TERMINATION

AMOUNT

|   |       |              |
|---|-------|--------------|
| Reliant Energy Corporation<br>Etiwanda Generating Station<br>Rancho Cucamonga, CA 91738 | 07-01 | \$ 73,200.00 |
| The Edison Institute<br>Greenfield Village<br>PO Box 1970<br>Dearborn, MI 48121-1970    | 07-01 | 5,512.50     |
| Rice Chadwick<br>1088 North Main<br>Killbuck, OH 44637                                  | 10-01 | 38,900.00    |
| Lake Michigan Mailers<br>3777 Sky King Blvd.<br>Kalamazoo, MI 49009                     | 10-01 | 41,200.00    |
| Cintas Corporation<br>Yakima #605, Pasco #608<br>918 N. 5th Ave.<br>Yakima, WA 45262    | 11-01 | 103,100.00   |
| Kalamazoo Metal Finishing<br>2019 Glendening St., PO 2650<br>Kalamazoo, MI 49003-2650   | 12-01 | 27,400.00    |
| TOTAL   |       | \$652,512.50 |

C.8 DISBURSEMENTS TO OFFICERS AND EMPLOYEES:

| (a) Name           | (b) Salary       | (c) Expenses    | (d) Total        |
|--------------------|------------------|-----------------|------------------|
| Harold D. Craft    | \$ 79,500.00     | \$ 51,280.00    | \$130,780.00     |
| Frank T. Barresi   | 52,500.00        | 20,552.00       | 73,052.00        |
| William Little     | 61,285.00        | 16,524.00       | 77,809.00        |
| Philip Craft       | 57,646.00        | 49,180.00       | 106,826.00       |
| John Herrmann, III | 55,283.00        | 57,567.00       | 112,850.00       |
| Carl Mitcham       | 23,742.00        | 41,801.00       | 65,543.00        |
| James Belter       | 9,625.00         | 32,467.00       | 42,092.00        |
| Dennis Chaivre     | 10,806.00        | 46,251.00       | 57,057.00        |
| Elizabeth Brueck   | <u>1,604.00</u>  | <u>1,033.00</u> | <u>2,637.00</u>  |
| Total              | \$351,991.00     | \$316,655.00    | \$668,646.00     |
| Michele Bernier    | \$ 10,640.00     | \$ 20,337.00    | \$ 30,977.00     |
| James Capistrant   | 12,600.00        | 21,512.00       | 34,112.00        |
| Lizabeth Casale    | 18,480.00        | 24,363.00       | 42,843.00        |
| George Greer       | 5,110.00         | 8,994.00        | 14,104.00        |
| Raymond Kelly      | 2,625.00         | 70.00           | 2,695.00         |
| Charles LaMarre    | 11,620.00        | 3,201.00        | 14,821.00        |
| David Rogers       | 700.00           | 2,976.00        | 3,676.00         |
| Simon Guadiana     | 7,350.00         | 4,464.00        | 11,814.00        |
| AnaLaura Gamborino | 5,250.00         | 3,211.00        | 8,461.00         |
| Dennis Chaivre     | 23,426.00        | .00             | 23,426.00        |
| James Belter       | <u>17,213.00</u> | <u>.00</u>      | <u>17,213.00</u> |
| Total              | \$115,014.00     | \$ 89,128.00    | \$204,142.00     |
| Office:            |                  |                 |                  |
| Rebecca Kazmerzak  | \$ 7,830.00      | \$ .00          | \$ 7,830.00      |
| Marra Kelly        | 15,950.00        | .00             | 15,950.00        |
| Katie Willoughby   | <u>7,125.00</u>  | <u>.00</u>      | <u>7,125.00</u>  |
| Total              | \$ 30,905.00     | \$ .00          | \$ 30,905.00     |

9. Office and Administrative Expenses:

SUB-TOTAL \$ 903,693.00  
\$ 17,522.00  
TOTAL \$ 921,215.00