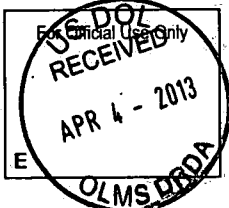


FORM LM-21

RECEIPTS AND DISBURSEMENTS REPORT

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

5256607

1. File Number C- 00676	2. Period Covered By This Report	Month/Day/Year (mm/dd/yyyy)	Month/Day/Year (mm/dd/yyyy)
	From:	01 / 01 / 2012	Through: 12 / 31 / 2012

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: President	Title:
Organization: Solutions Labor Relations 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: 312 N. Belmont Ave.
City: Fontana	City: Los Angeles
State: California ZIP Code + 4: 92336	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: [Signature] Title: President On: 03 / 20 / 2013 Date: 03 / 20 / 2013 Telephone Number: 909 910 5575	18. Signed: _____ Title: Treasurer On: ____ / ____ / ____ Date: ____ / ____ / ____ Telephone Number: _____
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Solutions Labor Relations Consultants
LM-21 (1/1/2012 to 12/31/2012)
Item B 5 Statement of Receipts
File Number C-00676

Client	Termination Date	Amount
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Allied Waste Services 1080 Airport Rd. Fall River MA 02720	Ongoing	\$12,788.18
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Cargill Meat Solutions 151 N. Main Wichita Kansas 67202 (Columbus, NE Plant)	Ongoing	\$17,670.58
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Hall's Culligan Water 15580 Rexford St Sylmar CA 91342	Ongoing	\$51,708.25
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Emanuel Medical Center 825 Delbon Turlock, CA 95382	Ongoing	\$0.00

Solutions Labor Relations Consultants
LM-21 (1/1/2012 to 12/31/2012)
Item B 5 Statement of Receipts
File Number C-00676

Client	Termination Date	Amount
Leopardi Labor Solutions 28161 Haria Mission Viejo CA 92692 Work Performed At: Mee Memorial Hospital 300 Canal St. King City CA 93930	Ongoing	\$40,104.87
Doug Maloney TruBlu Logistics Fresenius Medical Care North America 920 Winter St. Waltham MA 02451	Ongoing	\$14,394.08

Solutions Labor Relations Consultants
LM-21 (1/1/2012 to 12/31/2012)
Item B 5 Statement of Receipts
File Number C-00676

Client	Termination Date	Amount
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: IFCO Systems 13100 Northwest Freeway Houston, TX 77040	Ongoing	\$6,504.69
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Packers Sanitation Services Inc. 3681 Prism Lane Kieler Wisconsin 53812	Ongoing	\$43,357.07
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Silva Sausage 5935 Rossi Lane Gilroy CA 95020	Ongoing	\$9,907.19
Jacob M Monty Latino Labor Persuaders 150 W. Parker Rd. Fourth Floor Houston TX 77076 Work Performed at: Sysco New Mexico Comanche Road Albuquerque NM 77076	Ongoing	\$0.00

Solutions Labor Relations Consultants
LM-21 (1/1/2012 to 12/31/2012)
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 TruBlu Logistics	\$6,762.23