# Receipts and Disbursements Report

# U.S. Department of Labor

**Employment Standards Administration** Office of Labor-Management Standards



Required of Persons, Including Labor Relations Office of Labor-Management Standards Consultants and Other Individuals and Organizations, Washington, D.C. 20210

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

(Feb. 1990)	Reporting and D	Disclosure Act of	1959, As	Amended (LMRD	DA)		
	A PERSON						
1. NAME AND ADDRESS (include ZIP code)  CBC Consulting, Ltd. 5900 Lorac Drive, Suite 10	1	2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:					
Clarkston, MI 48346		3. FILE NO.		4. PERIOD COVERED BY THIS From: REPORT To:	Month	Day	Year
		<b>C-</b> 0272				01 31	00
B.— STATEMENT OF RECEIPTS. Report all receipts purposes of the ad	vice or services.	n connection will		ations advice of			
5. NAME AND ADDRESS OF EMPLOYER (Include Z	ir code)			J. TERMINATIO	ON DATE	\$	
See attached listing - Pag	es 2 and	3					
				TOTAL		\$534	,308.5
(a) Name (b) Salary (c) \$ See attached listing - Page  Total Disbusements to officers and employee  D. SCHEDULE FOR STATEMENT OF DISBURSEME	\$ 4	11. 12. 13. 14.	Coans Ma Other Dis Total Dis	Professional S ade Sbursements bursements (Sum of Iter	ms 8-13)	N N N	
15. EMPLOYER 16. TO WHO		17. AMOUNT		PURPOSE			
		\$			6 3	0001	B
	TOTAL	<b>\$</b> .00		2,000	HED	n 2001 ol/esa doe/srd	
e.— VERIFICATION AND SIGNATURE. The person of law, that all information in this report, including all a is, to the best of his knowledge and belief, true, correct SIGNED.	ACE IS NEEDED in item 1 above attachments incorp t, and complete. PRESIDENT	and each of his porated therein of SIGNED:	undersign	ned authorized	has been	examine , TF	d by him a

Form LM21 01-01-00-12-31-00 File No. C-0272\_

B.5 NAME AND ADDRESS OF EMPLOYER	TERMINATION	AMOUNT	
Imperial Adhesives 6100 Centennial Blvd. Nashville, TN 37209	1-00	\$ 18,825.00	
Cintas Corp #716 Muncie 601 E. Main Street Muncie, IN 47305	1-00	23,350.00	
Reiter Dairy 1961 Commerce Circle Springfield, OH 45505	1-00	28,950.00	
Glastender, Inc.on #368 1455 Agricola Drive Saginaw, MI 48604	3-00	49,275.00	
Cintas Corp - #398 Kansas City 1735 Cherry Street Kansas City, MO 64108	3-00	42,750.00	
TAC Manufacturing, Inc. 4111 County Farm Road Jackson, MI 49201	4-00	8,125.00	
Cintas Corp - #754 Eagan & #748 Mpls. 3375 Mike Collins Drive Eagan, MN 55121	5-00	56,550.00	
Saginaw Engineering & Controls 95 Midland Road Saginaw, MI 48603	6-00	37,500.00	
Washington Energy Services 3800 Thorndyke Ave., West Seattle, WA 98199	6-00	70,000.00	
Vinyl Plastics, Inc. 360 Range Line Road, PO 138 Sheboyan Falls, WI 53082	6-00	22,525.00	
Alken-Ziegler Corp. 406 South Park Drive, PO 489 Kalkaska, MI 49646 48071	9-00	38,400.00	



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Muncie, IN 47302

Peru, IN 46970

701 Factory Road Addison, IL 60101

Ultra-Cast, Inc.

Morgan Ohare

B.5 NAME AND ADDRESS OF EMPLOYER

PO Box 28 - Blair Pike Road

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AMOUNT

20,000.00

30,703.50

\$534,308.50

TERMINATION

12-00

12-00

# Orthopaedic Hospital 2400 S. Flower Street Loa Angeles, CA 90007 American Highway Technology 2150 S. Rt. 45-52 Kankakee, IL 60901 Reliance Machine Company 4605 South Walnut 11-00 \$ 41,169.00 20,000.00 21-00 26,186.00

TOTAL

21-2000A



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## C.8 DISBURSEMENTS TO OFFICERS AND EMPLOYEES:

(a) Name	(b) Salary	(c) Expenses	d) Total
Harold D. Craft Frank T. Barresi William Little Philip Craft John Herrmann, III Carl Mitcham James Belter Dennis Chaivre Elizabeth Brueck Total	\$ 75,195.00	\$ 12,797.00	\$ 98,992.00
	74,000.00	17,201.00	91,201.00
	61,541.00	14,264.00	75,805.00
	57,946.00	44,663.00	102,609.00
	55,583.00	40,811.00	96,394.00
	20,825.00	29,017.00	49,842.00
	37,187.00	50,705.00	87,892.00
	39,316.00	49,730.00	89,046.00
	5,137.00	2,926.00	8,063.00
	\$426,730.00	\$273,114.00	\$699,844.00
Michele Bernier James Capistrant Lizabeth Casale George Greer Raymond Kelly Charles LaMarre David Rogers Simon Guadiana AnaLaura Gamborino	\$ 19,950.00	\$ 22,868.00	\$ 42,818.00
	13,790.00	26,583.00	40,373.00
	13,020.00	19,046.00	32,066.00
	7,770.00	13,887.00	21,657.00
	16,450.00	5,896.00	22,346.00
	9,940.00	9,547.00	19,487.00
	875.00	1,539.00	2,414.00
	4,130.00	2,583.00	6,713.00
	4,410.00	8,422.00	12,832.00
	\$ 90,335.00	\$110,371.00	\$200,706.00
Office: Michelle Knight Kathleen Wroblewski Rebecca Kazmerzak Marra Kelly Total	\$ 2,552.00 4,871.00 17,417.00 11,157.00 \$ 35,997.00	\$ .00 .00 .00 .00 \$ .00	\$ 2,552.00 4,871.00 17,417.00 11,157.00 \$ 35,997.00

9. Office and Administrative Expenses:

SUB-TOTAL \$ 936,547.00 \$ 28,181.00

TOTAL \$ 964,728.00

20-2000B

