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 11-30-2006

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

1 . File Number C- 00367

2. Period Covered By This Report From: 01/01/2007 Through: 12/31/2007

A. Person Filing

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	Name						
Title	Title						
Organization The American Consulting Group, Inc.	Organization						
P.O. Box, Building and Room Number, if any	P.O. Box, Building and Room Number, if any						
1 × 1							
Street 23361 Madero, Suite 220	Street						
City Mission Viejo	City						
State California ZIP Code + 4 92691 ·	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)	Treasurer (If other title, see instructions)					
On 09 / 07 / 2010 949-452-1840 Date Telephone Number	On 09 / 07 / 2010 949-452-1840 Date Telephone Number					

Name of Person	Name of Person Filing: File Number C- 00367								
B. Statement of	Rece	eipts Report all receipts from or services.	m employers in	connection wi	th labor relatior	ns advice or service	es regardless of the	e purposes o	of the advice
5.a. Name and Address of Employer (including trade name, if any). Mailing Address: P.O. Box, Building and Room Number, if any									
Employer								ta alua	
Trade Name									
Attention To City									
Title State ZIP Code + 4									
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5.b. Termination	n Date	See Attached			5.c. Amoun	479,052			
6. TOTAL RECE	EIPTS	FROM ALL EMPLOYERS	479,052						
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C. Statement o	f Dist	ursements Report all d	isbursements r	made by the re	porting organiza	ation in connection	with labor relations	s advice or s	ervices rendered
		to the emplo	oyers listed in F		· · · · · · · · · · · · · · · · · ·				
7. Disbursements (a) Name	to Off	icers and Employees:	(b) Salary	(c) Expenses (d) Totals				
Eddie		Echanique	4,200	268	4,468	Office and Administrative Expenses			56,470
Terren		Becker	19,500	3,560	23,060	10. Publicity			5,652
Bob		Long	48,750	25,443	74,193	11. Fees for Professional Services			
Rian		Wathen	37,800	12,573	50,373	12. Loans Made			
Gerald		O'Brien	16,335	6,222	22,557	13. Other Disbursements			
8. Total disburse	ement	s to officers and employees	S:		346,207	14. Total Disburser	ments (Sum of Items	s 8-13)	408,329
D. Schedule of	Disb	ursements for Reportable		Use this Sched	ule to report or	nly disbursements r	nade for the purpo	ses describe	ed in Part D of the
15.a. Employer	Name	 ::			15.b. Trade	Name, If any:			
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15.c. To Whom	Paid				15.d. Amou	ınt .			
Name									
Title					15.e. Purpo	ose			***
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Organization	L				-				
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P.O. Box, Building and Room Number, if any									
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City									
State Wash	ingt	con Z	IP Code + 4		ור				
		EMENTS FOR ALL REPO	RTABLE ACTIV	/ITY	- -		· · · · · · · · · · · · · · · · · · ·		
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Form LM-21 (2003)

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Jose	ᅱ는	Agraz		13,800	2,131	15,931
Elizabeth	러는	Hernandez	=	59,625	16,579	76,204
Ricardo	러는	Pasalagua	=	66,641	10,617	77,258
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The American Consulting Group, Inc. LM-21 (1/1/07-12/31/07) Item B.5 Statement of Receipts (Revised 9/10)

Name and Address of Employer	Termination Date	Amount
Community Medical Centers 2440 Tulare, Suite 400 Fresno, CA 93721	Ongoing	\$335,214.36
Crystal Magic 7703 Kingspoint Pkwy, #300 Orlando, FL 32819	1/31/08	\$0
First Choice Services 7373 Flores Street Downey, CA 90242	9/30/2007	\$36,059.80
Lamps Plus 20250 Plummer Street Chatsworth, CA 91311	5/31/08	\$10,233.28
Lowe's, Inc. 1000 Lowe's Drive Mooresville, NC 28117	6/30/07	\$13,500.00
Sutter Regional Medical Foundation P.O. Box 160727 Sacramento, CA 95816	4/15/07	\$97,544.53
Total Persuader Receipts		\$492,551.97