

Office of Labor-Management Standards Washington, D.C. 20210 (Feb. 1986) Required of Persons, Including Labor Relations
Consultants and Other Individuals and Organizations,
Under Section 203(b) of the Labor-Management
Reporting and Displayure Act of 1959. As Amended (LMRC)

Form Approved. — OMB No. 1214-0001 Expires: 12/31/86

Reporting and Disclosure Act of 1959, As Amended (LMRDA) A.—PERSON FILING 1. NAME AND ADDRESS (Include ZIP code) 2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT: Labor Relations Services, Inc. 24 Corporate Plaza, Suite 100 Newport Beach, CA 92660 4. PERIOD 3. FILE NO. Month Day Year COVERED 0 01 From: BY THIS REPORT To: 31 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 ATTACHMENT TOTAL \$1,059,237.31 Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B. C .- STATEMENT OF DISBURSEMENTS. 8. DISBURSEMENTS TO OFFICERS AND EMPLOYEES: (d) Totals 9. Office and Administrative Expenses \$ 201,458.53 (a) Name (b) Salary (c) Expenses \$ 5 10. Publicity..... 24,301.04 SEE ATTACHMENT 11. Fees for Professional Services.... 12. Loans Made...... 16,015.95 13. Other Disbursements..... Total Disbursements to officers and employees: 14. Total Disbursements \$ 977,438.15 (Sum of items 8-13). D.—SCHEDULE FOR STATEMENT OF DISBURSEMENTS. Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions. 16. TO WHOM PAID 18. PURPOSE 17. AMOUNT 15 FMPLOYER USDOL/ESA OLMS/DOE/SRD TOTAL

E.—YERIFICATION 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.		(//// 6	TREASURER
SIGNED:	CA 3/28/02 Date	(If other title, cross out and write in correct title above.)	at: City State Date	(If other title, cross out and write in correct title above.)

ATTACHMENT LABOR RELATIONS SERVICES, ...IC. LINE # 5 NAME AND ADDRESS OF EMPLOYER

	Company Name/ Address	Termination Date	Amount
1	AMERIC DISC ATTN: KAREN HART, MANAGER HUMAN RESOURCES P.O. BOX 1336 SALIDA, CA 95368	3/19/01	\$ 108,859.50
2	AMERICAN TISSUE CORP. ATTN: SHAHRAM ROOZROKH, VICE- PRESIDENT 135 ENGINEERS ROAD HAUPPAUGE, NY 11788	2/22/01	\$ 47,415.95
3	COLONY LIQUOR & WINE DISTRIBUTORS, LLC ATTN: DONALD W. JOST P.O. BOX 3069 SYRACUES, NY 13220	9/28/01	\$ 12,530.19
4	CR&R INC. ATTN: TOM SCIARRINO, CFO P.O. BOX 125 STANTON, CA 90680	5/8/01	\$ 122,407.08
5	DELTA TECHNICAL COATING (EMPLOYERS GROUP) ATTN: BRIDGIDA LOMELI 1150 SO.OLIVE ST. LOS ANGELES, CA 90015	6/31/01	\$ 60,771.39
6	FAG BEARING CORP. ATTN: CHRISTIAN RUECKERL 3900 RANGE LINE RD. JOPLIN, MO 64804	9/13/01	\$ 137,720.41
7	JACKSON RANCHERIA CASINO & HOTEL ATTN: ROBIN STAPLER 12222 NEW YORK RANCH RD. JACKSON, CA 95642	5/21/01	\$ 9,256.21
8	JENSEN PRECAST ATTN: KURT JENSEN 3853 LOSSE ROAD NO. LAS VEGAS, NV 89030	9/20/01	\$ 171,279.54
9	JENSEN PRECAST ATTN: KURT JENSEN 625 BERGIN WAY SPARKS, NV 89431	5/31/01	\$ 7,007.15
10	LA TAPATIA ATTN: ANTONIO CHAVEZ 23423 CABOT BVLD. HAYWARD, CA 94545-1665	6/15/01	\$ 61,345.66

ATTACHMENT LABOR RELATIONS SERVICE., INC. LINE # 5 NAME AND ADDRESS OF EMPLOYER

11	MAGNETIC METALS ATTN: CHRISTINA SELLERS 2475 W. LA PALMA ANAHEIM, CA 92801	7/11/01	\$ 43,923.22
12	NETVERSANT ATTN: COREY SILVERBERG 1640 NO. BATAVIA ORANGE, CA 92867	9/10/01	\$ 21,129.60
13	PELLICAN HILL GOLF CLUB ATTN: BOBBY HEATH, DIRECTOR OF GOLF 22651 PELICAN HILL ROAD SOUTH NEWPORT COAST, CA 92657	10/26/01	\$ 179,486.96
14	PEOPLE'S CLINC ATTN: ATTN: SHERRY WASSERMANN 3303 N. BROADWAY BOULDER, CO 80304	10/24/01	\$ 25,830.20
15	SERVICECRAFT ATTN: JEFFREY MILLER, PRESIDENT & CEO 5650 DOLLY AVE. BUENA PARK, CA 90621	6/22/01	\$ 46,686.38
16	TRAMMELL CROW ATTN: KATHY SOMAR 2425 OLYPMIC, #520-EAST SANTA MONICA, CA 90404	5/29/01	\$ 1,015.80
17	VOLUNTEERS OF AMERICA ATTN: SUSAN LOVEIRE, DIRECTOR OF HR 3600 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90010-2619	10/31/01	\$ 2,572.07

ATTACHMENT LABOR RELATIONS SERVICES, INC. LINE #8 DISBURSEMENTS TO OFFICERS AND EMPLOYEES

Consultant's Name			Amount
Rita Aguilar	\$		60,986.75
Steve Beyer	\$		132,644.40
Delia Vital	\$		58,387.51
Doug Muir	\$;	25,858.90
Michael Thaw	\$;	10,451.29
Ricardo Pasalagua	\$	6	13,573.95
Claire McChristy, Inc.	\$	5	13,854.10
Michael Penn	\$	6	286,203.42
Ed Villanueva	\$	5	123,412.01
Delfino Cacho		5	10,290.30
	Total \$	5	735,662.63