## Receipts and Disbursements Report

## U.S. Department of Labor



Office of Labor-Management Standards Washington, D.C. 20210 (Feb. 1986)	3	Consulta Under S	d of Persons, Including Labor Relations arits and Other Individuals and Organizations, Section 203(b) of the Labor-Management og and Disclosure Act of 1959, As Amended (LMRIDA)				No. Ext	Form Approved. — 1 No. 1214-0001 Expires: 12/31/86		
		A.—PE	RSON FILING			<del></del>				
1. NAME AND ADDRESS (Include ZIP			2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:							
Employee Relati 1181 N. Kraemer	Blvd	vices								
Anaheim, CA 928	306		3. FILE NO.	7	. I	RIOD WERED THIS	Franci	Month 01	0 1	7eer 02
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	ort all receipts fr advice or service	om employers in : s.	connection with li	sbor relati	ions advic	r of saf	/ICOM PO	tardless.	of the pu	rposes of
S. NAME AND ADDRESS OF EMPLOY	ER (Include ZIP	code)				. TERM	NATIO	DATE	7. AM	OUNT
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						TOTAL		****	938	921.9
2. DISBURSEMENTS TO OFFICERS AI	(b) Selary	(c) Expenses	(d) Totals	10, Pw	A. 65				<b>\$62</b>	700.1
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SEE ATTACHED  Total Disbursements to officers and	employees:	<u> </u>	\$521221.8	13. 00) 51å vec	her Diebu Sel Diebu		8,			
						(Sum of		8-13).	<u> •38</u>	<u>921.9</u>
D.SCHEDULE FOR STATEMENT OF	DISMURSEMENT	S. Use this Sch the instruction	iedule to report of ons.	nly diabum	rements a	ude for	the purp	otes des	<b>portback</b> in	Part D of
15. EMPLOYER	16. TO WHOM	PAID	17. AMOUNT	18,	PUMPOS	<u> </u>				
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		TOTAL	\$							
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E.—VERIFICATION AND SIGNATURE.										
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SIGNED HULL DIM	$V_{\downarrow}$	PRESIDEN	T SIGNED:	11 MF1 - 42 g g g		pd - 44 , , ,				MEASURER
- Anaheim Pa	4/30/03	(If other title, cross out and write in correct							(If other	ut and
City State	Date	title sbove.)	City	Stat	<del>188</del> 8		Date		titta ab	correct (ve.)

Name and Address of Employer	<u>Termination Date</u>	Amount
Alstyle	10-02	\$141,508.28
Budway Trucking	09-02	19,443.98
Candlewood	06-02	14,197.99
Casablanca Casino	12-01	70,488.50
Capform	03-02	356,299.19
Covenant Care	08-02	16,739.97
Harrison Ind	06-02	101,184.94 .
La Costa	05-02	37,575.00
Metric Roofing	03-02	31,216.35
Oasis Casino	12-01	68,995.00
Scaletta Armore	03-02	23,577.39
Syratech	03-02	30,556.86
Virgin River Casino	12-01	72,138.50
Total		\$983,921.95



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## Disbursements to Officers and Employees:

Name/Employer	To Whom Paid	Salary	Total
Action Resources	Alex Casillas	\$ 94,414.58	\$ 94,414.58
GNE Consulting Services		171,113.35	171,113.35
Hector Flores		40,000.00	40,000.00
Advanced Labor Relations			
Consultants	Patrick Lopez	54,868.31	54,868.31
Jack Bermudez	_	35,300.41	35,300.41
Agraz & Assoc	Jose Agraz	34,469.98	34,469.98
Alfonso Agraz	-	30,368.28	30,368.28
Amed Santana		40,083.33	40,083.33
Leal Labor Relations	Tina Leal	12,114.36	12,114.36
Sara Rivera		8,489.25	8,489.25
Total Disbursements		\$521,221.85	\$521,221.85

