

FORM LM-21 RECEIPTS AND DISBURSEMENTS REPORT

Form approved
Office of Management
and Budget
No. 1215-0188
Expires 11-30-2009

Month/Day/Year

06 / 29 / 2009

(mm/dd/yyyy)

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)



1 , File Number C-

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

2. Period Covered

By This Report From: Month/Day/Year (mm/dd/yyyy)

01 / 2009

Through:

427 355

. Person Filing		<u> </u>		
Name and mailing address (include	e ZIP Code):	4. Any other address where records necessary to verify this report are kept:		
Name Chris	Cimino	Name		
Title President		Title Organization P.O. Box, Building and Room Number, if any		
Organization CACR, INC.				
P.O. Box, Building and Room Nur	nber, if any			
Street 1141 West Washing	ton Blvd, #235	Street		
City Chicago		City		
State Illinois	ZIP Code + 4 60607	State	ZIP Code + 4	
	Sign	atures		
formation contained in any accomp		Ities of law, that all of the information submitted in the signatory and is, to the best of the undersig		
7. Signed	President (if other title, see instructions)	18. Signed Title Treasurer	Treasurer (If other title, see instructions)	
04 / 01 / 2010 312	-433-0003	On//		

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Name of Person Filing:	Chris Cimino			File Number C-	

5.a. Name and Address of Employer (including trade name, if any).	Mailing Address:	
o.a. rame and rearest of Employer (instanting trade fiame, if any).	P.O. Box, Building and Room Number, if any	
Employer plumrose USA		
Trade Name	Street 2650 23rd Avenue	
Attention To Charlie Lange	City Council Bluffs	
Title Plant Manager	State Iowa ZIP Code + 4 51502	-0436
5.b. Termination Date June, 29 2009	5.c. Amount 41, 340	

C. Statement of Disbursements		Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B.					
7. Disbursemen (a) Name	ts to Officers and Emp	oyees: (b) Salary	(c) Expenses (c	d) Totals			
Ernie	Zuniga	16,800	3,178	19,978	Office and Administrative Expenses		
Ernie	Zuniga	5,250	1,622	6,872	10. Publicity		
					11. Fees for Professional Services		
					12. Loans Made		
					13. Other Disbursements		
8. Total disburs	sements to officers a	nd employees:		26,850	14. Total Disbursements (Sum of Items 8-13)	26,850	

D. Schedule of Disbursements for Reportable Activity Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.			
15.a. Employer Name:	15.b. Trade Name, If any:		
15.c. To Whom Paid	15.d. Amount		
Name	15.e. Purpose		
Title			
Organization			
P.O. Box, Building and Room Number, if any			
Street			
City			
State Washington ZIP Code + 4			