

Receipts and Disbursements Report

U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management Standards



Office of Labor-Management Standards
Washington, D.C. 20210
(Feb. 1990)

Required of Persons, Including Labor Relations Consultants and Other Individuals and Organizations, Under Section 203(b) of the Labor-Management Reporting and Disclosure Act of 1959, As Amended (LMRDA)

Form approved – OMB
No. 1215-0188
Expires 07-31-2004

A.— PERSON FILING

1. NAME AND ADDRESS (include ZIP code) RUSS BROWN ASSOCIATES 5753 G. SANTA ANA CYP RD, ANAHEIM, CA 92807 #233		2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:			
3. FILE NO. C- 435	4. PERIOD COVERED BY THIS REPORT	From: To:	Month 01 12	Day 01 31	Year 02 02

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
ARTECH LIGHTING, SEATTLE, WA 98112	1/16/02	\$ 17,190
CAN TOYS, SEATTLE, WA 98121	1/21/02	6,300
MOBILE MAIL, CHICAGO, IL 60621	2/22/02	25,309.86
RUDOLPH FOODS, SAN BERNARDINO, CA 92408	3/23/02	51,680.64
BERNIER FOODS, SANTA MARIA, CA 93030	5/30/02	26,443
SERVICE PAPER, SEATTLE, WA 98055	5/30/02	19,451.77
FIRST STUDENT, CARSON, CA 90032	1/10/02	22,400
99 CENTS STORE, L.A., CA 90023	7/16/03	77,178.50
PACIFIC STAPLES LTD, REDWOOD, CA 95463	10/19/03	25,737
JOINT BLANK BODY ARMED, FT LAUDERDALE, FL	10/15/02	25,620
	TOTAL	\$ 297,316.77

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.

8. DISBURSEMENTS TO OFFICERS AND EMPLOYEES:					
(a) Name	(b) Salary	(c) Expenses	(d) Totals		
GEORGE SANDOVAL	\$70,000	\$7,500	\$77,500	9. Office and Administrative Expenses	\$10,500
DAVID ALOSTH	65,000	6,000	71,000	10. Publicity	1,500
RUSS BROWN	95,000		95,000	11. Fees for Professional Services	2
				12. Loans Made	41,816.77
				13. Other Disbursements	
				14. Total Disbursements	
Total Disbursements to officers and employees:			\$243,500	(Sum of Items 8-13)	\$297,316.77

D.— SCHEDULE FOR STATEMENT OF DISBURSEMENTS. Use this Schedule to report only disbursements made for the purposes described in Part D of the instructions.

15. EMPLOYER	16. TO WHOM PAID	17. AMOUNT	18. PURPOSE
		\$	
TOTAL		\$	

IF MORE SPACE IS NEEDED ATTACH ADDITIONAL SHEETS

E.- VERIFICATION 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.

SIGNED: [Signature] PRESIDENT

at: ANAKHEM, CA on: 6/18/04 (If other title, cross out
City State Date and write in correct title above.)

SIGNED: [Signature], TREASURER

at: AVANCA, Inc. on: 6/13/09 (If other title, cross out
City State Date and write in correct title above.)