

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. 1245-0003 Expires 10-31-2013

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.

Reduced 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)

PECENTED

PECTORICAL USE ONLY

MAY N 7 2017

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

496943

| 1 . File Number C- $743$  | 2. Period Covered Month/Day/Year Month/Day/Year Month/Day/Year (mm/ddd/yyyy) (mm/ddd/yyyy) |  |  |  |
|---|--|--|--|--|
| _   | From: 01 / 01 / 2009 Through: 12 / 31 / 2009   |  |  |  |
|   |  |  |  |  |
| A. Person Filing  |  |  |  |  |
| Name and mailing address (include ZIP Code):  | 4. Any other address where records necessary to verify this report are kept:               |  |  |  |
| Name James Needles  | Name   |  |  |  |
| Title President   | Title  |  |  |  |
| Organization Employee Relations Group, Inc.   | Organization   |  |  |  |
| P.O. Box, Building and Room Number, if any  | P.O. Box, Building and Room Number, if any   |  |  |  |
| Street 322 Culver Blvd  | Street   |  |  |  |
| City Playa Del Rey  | City   |  |  |  |
| State California ZIP Code + 4 90293-7704  | State ZIP Code + 4   |  |  |  |
| Signa   | utures   |  |  |  |
| Each of the undersigned declares, under penalty of perjury and other applicable penalt information contained in any accompanying documents) has been examined by the correct, and complete. (See the Section on penalties in the instructions). |  |  |  |  |
| 17. Signed President (if other title, see instructions)   | 18. Signed Treasurer (If other title, see instructions)                                    |  |  |  |
| On 04 / 29 / 2012 310-251-8215  Date Telephone Number   | On   |  |  |  |

| ·                      |               |                |  |
|------------------------|---------------|----------------|--|
| Name of Person Filing: | James Needles | File Number C- |  |

| 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.a. Name and Address of Employer (including trade name, if any).   | P.O. Box | Mailing Address:<br>s, Building and Room Number, if any |                         |
| Employer Persuasive Communications, Inc.  |          | 599   |                         |
| Trade Name  | Street   | 1424 W. Price Rd  |                         |
| Attention To Carlos Restrepo  | City     | Brownsville   |                         |
| Title President   | State    | Texas   | ZIP Code + 4 78520-8672 |
| 5.b. Termination Date 12/31/2009  | 5.c. Amo | unt 66,148  |                         |
| 6. TOTAL RECEIPTS FROM ALL EMPLOYERS 66,148   |          |   |                         |

|                            |                          | Report all disbursements to the employers listed in |                | eporting organiza | ation in connection with labor relations advice | or services rendered |
|----------------------------|--------------------------|---|----------------|-------------------|---|----------------------|
| 7. Disbursemer<br>(a) Name | nts to Officers and Empl | oyees:<br>(b) Salary                                | (c) Expenses ( | d) Totals         |   |                      |
| James                      | Needles                  | 39,700  | 0              | 39,700            | Office and Administrative Expenses              | 15,500               |
|                            |                          |   |                |                   | 10. Publicity                                   | C                    |
|                            |                          |   |                |                   | 11. Fees for Professional Services              | 9,500                |
|                            |                          |   |                |                   | 12. Loans Made                                  | 0                    |
|                            |                          |   |                |                   | 13. Other Disbursements                         | 0                    |
| 8. Total disbur            | sements to officers a    | nd employees:                                       |                | 39,700            | 14. Total Disbursements (Sum of Items 8-13)     | 64,700               |

| D. Schedule of Disbursements for Reportable Activity  Use this Schedule to report only disbursements made for the purposes described in Part D of tinstructions. |                           |  |
|--|---------------------------|--|
| 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 ZIP Code + 4   |                           |  |

Form LM-21 (2003)