## 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

Required of Persons, Including Labor Relations

Form approved - OM8 No. 1215-0188

(Feb. 1990)		Under Sectio	n 203(b) of the d Disclosure A	Lab	or-Manage		•	ires ±1-31	)-2002
Water and the second se		A PERSO	N FILING		<u> </u>				
1. NAME AND ADDRESS (include ZII Direct Labor Traini	ng Corpor	ation	211	RIFY W.	<b>THIS RE</b> Palm	SS WHERE REP PORT ARE KEI letto Dri	rt: ive #7		ΙΥ
502 N. Division Str			Alh	amk	ora, C	A 91801	1		
Carson City, NV 8	9703	र साम्बद्धाः इ.स.च्या	1 C-	iō.		PERIOD COVERED	Month	Day	Year
			50	19	1	BY THIS From	I OI	-01	2002
A			_1 4	/		REPORT To:		31	1 <mark>2002</mark>
	port all receipts for poses of the adv			W WIT	n labor rei	ations advice o	or services	regarqies	S OT THE
5. NAME AND ADDRESS OF EMPLO	YER (Include ZIF	, code)	•			. TERMINATI	ON DATE	7. AM	TAUC
nac. 4150 E. Fifth Av	enue, Col	umbus,	OH 4321	9				\$ 284	411.8
okview Nursing Hm. 130	Loomis D	r.,W.Ha	artford,	C1	r 0610	7			552.5
nenter Tech Corp. 104	7 N Park	Rd. Wvor	nissina.	$\mathbf{P}^{2}$	A 1967	10			233.2
vi <u>sh Hm for Elderly,17</u>	5 Jeffers	on St. I	airfiel	d,	CT U	432			300.0
eridan Manor, 2799 Sh∈	eridan Dr.	, Tonawa	anda,NY	1 4	4150				101.0
/artis,560 Morris Ave.	,Bld F,Sv	mmit, 1	vJ 07901						000.0
). <u>C.,57</u> 5 Mountain Ave,	Murray H	lill,NJ	07974						387.6
art, 3100 W.Big Beaver	Rd., Tro	y, MI	48084				<u> </u>		510.0
thport Manor, 930 Mil	1 Hill Te	rrace,	Southpor	t,(	CT 064	90		70	<del>285.8</del>
ni <u>lton Linen,1480 E. 6</u>	lst Ave, D	enver,	CO 8021	6		ļ		44	937.1
skas Food, Inc. 165 N.Me					s,MO (	3105		21	000.0
		,	,		······································	TOTAL		<b>\$</b> 646	919.2
Stacee P Bell \$ Manny Gonzalez	58500. <b>\$</b> 70787.	0 <b>1</b> 2466.	73254.	10.   11.   12.	Loans Ma	Professional S	Services	_	00. 85.
				_		bursements			<del></del>
Tatal Disharan In affi			<u></u>			(Sum of Ite	ms 8-13)	\$1.37	556.
Total Disbusements to officers D.— SCHEDULE FOR STATEMENT C		(TS. Use thi							
15. EMPLOYER	16. TO WHO!	M PAID	17. AMOU	NT	18. P	URPOSE	<u></u>		
	Informa	ation o	attach	1ed	shee	ts.			
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					-		1/6	E DEST	<del>/                                    </del>
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	IF MORE SPACE		1 \$157441 D ATTACH A			HEETS	<del></del>		<u> </u>
E- VERIFICATION AND SIGNATUR of law, that all information in this repor	E. The person in	n item 1 abov	re and each o	f his	undersign	ed authorized	officers de has been	clares, u examine	nder pen 1 by him
is, to the best of his knowledge and be SIGNED:	lief, true, correct, PR	and complet ESIDENT	e. SIGNED:					, TR	EASURE
at:	26/0/3 ther title.	cross out				_ on:	(If other ti		
City State Date	and write in c	orrect title abo	ve.) City	Sta	ate .	Date	and write	in correct	title above

Direct Labor Training Corporation 502 N. Division Street Carson City, NV 89703

- B. Statement of Receipts
- The original invoice for Brookview Nursing Home was \$90,852.50. We have only received \$20,000 to date from Brookview because of their stated financial difficulties.
- The original invoice for Sheridan Manor was \$20,101.02. We have only received \$10,101.02 to date from Sheridan because of their stated financial difficulties.

Direct Labor Trail 502 N. Division S							····		
Carson City, NV	·					-	<u> </u>		
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D. – Schedule for	statement	of disbu	urseme	ents.	· · · · · · · · · · · · · · · · · · ·				
6. To Whom Paid						17. A	mount	18. Purpose	
Oliver J. Bell	15329 Ocor	nto Dr., Au	ıstin, TX	78717		<b>. . . .</b>	•	To persuade	
im Strong	30100 Town Center, Laguna Nigel, CA 92677					\$ 9	,180.00	employees	
Clinton Nelson	5331 Old Hickory Lane, Fruitland Park, FL 34731					<b>\$</b> 7	\$ 7,833.00 on the		
Rosalyn Warren	6001 Tall Pine Blvd., Little Rock, AR 72204				\$ 42	2,253.88	exercise		
ohn deGroot	2742 Rollo Road, Santa Rosa, CA 95404				\$ 29	,383.06	of the		
Christopher Borruso	211 E. 18th Street, Apt. 1G, New York, NY 10003					<b>\$</b> 7	,609.66	right	
Robert E. DiPretore	2 Greenleat	2 Greenleaf Drive, Trophy Club, TX 76262					,581.10	to support	
Gerri Ransom	7027 Alvern St, B-317, Los Angeles, CA 90045					\$ 16	,425.27	or not	
Pat Grossi	126 Brookmoor Rd, West Hartford, CT 06107				\$ 8	,737.50	support		
Bernard Lishinsky	1171 E. Beck Lane, Scottsdale, AZ 85259				<b>\$</b> 5	,898.48	<u>.</u> <u>a</u>		
Michael Kelly	9901 Westminster Glenn Ave., Austin, TX 78730				<b>\$</b> 6	,640.00	labor		
Jorge Sandoval	1053 Termino Avenue, Long Beach, CA 90804						,900.87	organization.	
					TOTAL	<b>\$</b> 157	,442.82	-	
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Relationship of	"To Whon	n Paid"	to Dire	ect Labor	Training	ј Согр	oration		
Persons in the "T	- \A/L P		<u> </u>			Diam'r			