

U.S. Department of Labor
Employment Standards
Administration
Office of Labor-Management
Standards
Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE
IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN
TRUSTEESHIP

Form Approved
Office of Management and
Budget
No. 1215-0188
Expires: 11-30-2006

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.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 542-938	2. PERIOD COVERED From 4/1/2005 Through 3/31/2006	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL EMERGENCY MEDICAL SERVICES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name TORREN	Last Name COLCORD
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any) ASSOCIATION		Number and Street 3340 Tully Rd. Suite D-3	
9. Are your organization's records kept at its mailing address? Yes		City Modesto	
		State CA	ZIP Code + 4 95360

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Torren K Colcord	PRESIDENT	27. SIGNED: Alis Shapiro	SECRETARY
Date: Jan 29, 2007	Contact Info:	Date: Jan 29, 2007	Contact Info:

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$30,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 06 2007

20. How many members did the labor organization have at the end of the reporting period? 2,350

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	\$32 TO \$42	per	MONTHLY		
(b) Working Dues/Fees	0	per	0		
(c) Initiation Fees	100	per	First Year Only		
(d) Transfer Fees	0	per			
(e) Work Permits	0	per	0		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-938

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$6,396	\$11,353
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$762	\$7,783
28. Other Assets	7	\$0	\$2,000
29. TOTAL ASSETS		\$7,158	\$21,136

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$155,964	\$299,513
31. Loans Payable	9	\$23,000	\$21,235
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$36,138
34. TOTAL LIABILITIES		\$178,964	\$356,886

35. NET ASSETS		-\$171,806	-\$335,750
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-938

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$292,140	50. Representational Activities	15	\$216,577
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,021
39. Sale of Supplies		\$0	53. General Overhead	18	\$22,668
40. Interest		\$0	54. Union Administration	19	\$28,706
41. Dividends		\$0	55. Benefits	20	\$8,399
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$1,674	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$8,047
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$0	62. Repayment of Loans Obtained	9	\$3,439
49. TOTAL RECEIPTS		\$293,814	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$288,857
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$0
			67b. Less Total Disbursed		\$0
			67c. Total Withheld But Not Disbursed		\$0
			68. TOTAL DISBURSEMENTS		\$288,857

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 542-938

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-938

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-938

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-938

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1994 Ford Taurus	\$2,200	\$2,200	\$2,200
Office Desk	\$1,594	\$1,514	\$1,594
Dell Computers	\$4,253	\$4,069	\$4,253
Total of all lines	\$8,047	\$7,783	\$8,047
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$8,047

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-938

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
▪ .	\$0
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
▪ .	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 542-938

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. None	\$0		\$0	\$0
3. None	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$2,200	\$0	\$2,200	\$2,200
6. Office Furniture and Equipment	\$5,847	\$264	\$5,583	\$5,847
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,047	\$264	\$7,783	\$8,047

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-938

Description (A)	Book Value (B)
Security Deposit	\$2,000
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,000

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-938

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Carrol, Burdick & McDonough LLP	\$130,473	\$0	\$130,473	\$0
Chang, Rutherford & Long PC	\$10,636	\$0	\$10,636	\$0
Mark Macy	\$13,621	\$4,750	\$6,836	\$0
New Direction Services	\$27,882	\$5,452	\$10,550	\$0
Torren Colcord	\$113,259	\$0	\$13,259	\$0
Total from all other accounts payable	\$3,642	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$299,513	\$10,202	\$171,754	\$0

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 542-938

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
Michael Bergman	\$20,000	\$0	\$439	\$0	\$19,561
Torren Colcord	\$3,000	\$0	\$3,000	\$0	\$0
Dell Computer	\$0	\$1,674	\$0	\$0	\$1,674
Total Loans Payable	\$23,000	\$1,674	\$3,439	\$0	\$21,235
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2003)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 542-938

Description (A)	Amount at End of Period (B)
Related Party Payables	\$1,382
Accrued Vacation/Salaries	\$22,038
Defense Fund	\$6,359
Strike Fund	\$6,359
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$36,138

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-938

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A B C	Torren K Colcord President			\$40,000	\$0	\$0	\$0	\$40,000		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Alis Shapiro Secretary			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas Nipper Vice President			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	David Turner Treasurer			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$40,000	\$0	\$0	\$0	\$40,000		
Less Deductions								\$5,171		
Net Disbursements								\$34,829		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-938

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Mark F Macy									
B	Controller			\$16,154	\$0	\$0	\$0	\$16,154		
C	None									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Aaron C Pelican									
B	Representative			\$14,308	\$0	\$0	\$0	\$14,308		
C	None									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A	Eric Stephens									
B	Representative			\$16,154	\$0	\$0	\$0	\$16,154		
C	None									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Tim Bonifay									
B	Representative			\$13,846	\$0	\$0	\$0	\$13,846		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$6,923	\$0	\$0	\$0	\$6,923		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
Total Employee Disbursements				\$67,385	\$0	\$0	\$0	\$67,385		
Less Deductions								\$13,432		
Net Disbursements								\$53,953		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-938

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	1,927	Yes
Membership form not filled out	423	No
Members	2,350	
Agency Fee Payers*	0	
Total Members/Fee Payers	2,350	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
4. Total Receipts	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$1,021
6. Total Disbursements	\$1,021

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$17,237
2. Named Payee Non-itemized Disbursements	\$59,878
3. To Officers	\$30,400
4. To Employees	\$50,183
5. All Other Disbursements	\$58,879
6. Total Disbursements	\$216,577

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,969
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$10,699
6. Total Disbursements	\$22,668

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$0

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,600
4. To Employees	\$17,202
5. All Other Disbursements	\$1,904
6. Total Disbursements	\$28,706

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-938

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-938

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carrol, Burdick, & McDonough, LLC 1007 7th St., Suite 200 Sacramento CA 95814	Bargaining contract in San Mateo - AMR	01/10/2006	\$10,463
	Bargaining contract in San Mateo - AMR	02/15/2006	\$6,774
	Total Itemized Transactions		\$17,237
	Total Non-Itemized Transactions		\$19,527
	Total of All Transactions		\$36,764
Type or Classification (B)			
Legal Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Direction Services 8300 FAIR OAKS BLVD., SUITE Carmichael CA 95608	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$34,113
	Total of All Transactions		\$34,113
	Type or Classification (B)		
Printing Business			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nextel Communications PO BOX 541023 Los Angeles CA 90054-1023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,238
	Total of All Transactions		\$6,238
	Type or Classification (B)		
Cell Phone company			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-938

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-938

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-938

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carrol, Burdick & McDonough, LLC 1007 7th St., Suite 200 Sacramento CA 95814	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,969
	Total of All Transactions		\$11,969
Type or Classification (B)			
Legal Council			

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-938

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-938

Description (A)	To Whom Paid (B)	Amount (C)
Dental Insurance	Principal	\$1,308
Medical Insurance	Health Net	\$709
Vision (VSP)	Co Power	\$640
Medical Insurance	Blue Shield	\$5,742
Total Benefits		\$8,399

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-938

Schedule 13 : Regular members are current dues payers. They also have full voting rights.

Question 12: KEMPER CPA GROUP, LLP CONDUCTED AUDIT OF BOOKS.
3031 W. MARCH LN., STE 133 S
STOCKTON, CA 95219

Schedule 13 : same as question #2 below.

Schedule 13 : #2. These members had not signed a membership forms nor paid dues as of March 31, 2006 and therefore had no voting rights at that time. Many of these have since become members in good standing.

Title: SECRETARY SIGNATURE APPEARS ON FORM DUE TO AVAILABILITY AND OBTAINING OF DIGITAL SIGNATURE.

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