

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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: 09-30-2011

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 026-235	2. PERIOD COVERED From 7/1/2009 Through 6/30/2010	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
--------------------------	---------------------------	---	---	----------------

4. AFFILIATION OR ORGANIZATION NAME ELECTRICAL WORKERS IBEW AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name A.C.	Last Name STEELMAN
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 340	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 2840 EL CENTRO ROAD., #115	
9. Are your organization's records kept at its mailing address? Yes		City SACRAMENTO	
		State CA	ZIP Code + 4 95833

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.)

70. SIGNED: Gregory M Larkins	PRESIDENT	71. SIGNED: Jan T Groesz	TREASURER
Date: Sep 17, 2010	Telephone Number:	Date: Sep 21, 2010	Telephone Number:

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? **Yes**

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? **Yes**

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? **\$1,295,000**

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? **06/2013**

20. How many members did the labor organization have at the end of the reporting period? **1,847**

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	\$32.70 per	MONTH	\$17.70	\$32.70
(b) Working Dues/Fees	9.5% per	GROSS WAGES	1.5%	9.5%
(c) Initiation Fees	\$100 per	ONCE	\$10	\$100
(d) Transfer Fees	N/A per			
(e) Work Permits	9.5% per	GROSS WAGES	1.5%	9.5%

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,782,980	\$1,945,906
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$6,877,031	\$5,842,241
27. Fixed Assets	6	\$1,265,562	\$1,084,805
28. Other Assets	7	\$5,211	\$162
29. TOTAL ASSETS		\$9,930,784	\$8,873,114

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$2,160,000	\$1,080,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$34,000	\$35,388
34. TOTAL LIABILITIES		\$2,194,000	\$1,115,388

35. NET ASSETS		\$7,736,784	\$7,757,726
----------------	--	-------------	-------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 026-235

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$890,020	50. Representational Activities	15	\$2,333,743
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$113,983
38. Fees, Fines, Assessments, Work Permits		\$3,619,300	52. Contributions, Gifts, and Grants	17	\$44,702
39. Sale of Supplies		\$4,769	53. General Overhead	18	\$558,532
40. Interest		\$186,380	54. Union Administration	19	\$207,385
41. Dividends		\$0	55. Benefits	20	\$366,684
42. Rents		\$0	56. Per Capita Tax		\$641,412
43. Sale of Investments and Fixed Assets	3	\$1,323,787	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$11,760
46. On Behalf of Affiliates for Transmittal to Them		\$412,834	60. Purchase of Investments and Fixed Assets	4	\$221,905
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$28,746	62. Repayment of Loans Obtained	9	\$1,080,000
49. TOTAL RECEIPTS		\$6,465,836	63. To Affiliates of Funds Collected on Their Behalf		\$624,145
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$105,258
			66. Subtotal		\$6,309,509
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$308,118
			67b. Less Total Disbursed		\$301,519
			67c. Total Withheld But Not Disbursed		\$6,599
			68. TOTAL DISBURSEMENTS		\$6,302,910

Form LM-2 (Revised 2003)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 026-235

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 026-235

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 026-235

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1998 CHEVY	\$22,313	\$0	\$0	\$0
BUILDING - 900 LOCUST	\$116,897	\$79,746	\$79,746	\$79,746
LAND - 900 LOCUST	\$45,015	\$45,015	\$45,015	\$45,015
IMPROVEMENTS - 900 LOCUST	\$29,205	\$11,524	\$11,524	\$11,524
BONDS MATURED	\$1,323,787	\$1,323,787	\$1,323,787	\$1,323,787
Total of all lines above	\$1,537,217	\$1,460,072	\$1,460,072	\$1,460,072
			Less Reinvestments	\$136,285
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$1,323,787

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 026-235

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
2008 FORD TAURUS	\$17,734	\$17,734	\$17,734
DELL COMPUTER	\$1,366	\$1,366	\$1,366
REINVESTED INTEREST	\$192,505	\$192,505	\$192,505
BUILDING TRADES ASSOCIATION - CAPITAL CONTRIBUTED	\$10,300	\$10,300	\$10,300
Total of all lines above	\$221,905	\$221,905	\$221,905
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$221,905

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$5,484,828
B. Total Book Value	\$5,484,828
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SMITH BARNEY INVESTMENTS	\$4,618,888
WELLS FARGO INVESTMENTS	\$865,940
Other Investments	
D. Total Cost	\$357,413
E. Total Book Value	\$357,413
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
BUILDING TRADES ASSOCIATION PARTNERSHIP (33.33%)	\$224,259
ONE LABOR PLAZA PARTNERSHIP (50%)	\$133,154
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$5,842,241

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Building 1 : 2840 EL CENTRO ROAD SACRAMENTO, CA 95833	\$1,627,176	\$615,052	\$1,012,124	\$1,012,124
C. Automobiles and Other Vehicles	\$165,556	\$125,749	\$39,807	\$39,807
D. Office Furniture and Equipment	\$162,336	\$142,147	\$20,189	\$20,189
E. Other Fixed Assets	\$61,168	\$48,483	\$12,685	\$12,685
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,016,236	\$931,431	\$1,084,805	\$1,084,805

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 026-235

Description (A)	Book Value (B)
RETURNED CHECKS RECEIVABLE	\$162
Total (Total will be automatically entered in Item 28, Column(B))	\$162

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 026-235

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 026-235

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)(2)	Loans Owed at End of Period (E)
INTERNATIONAL	\$2,160,000	\$0	\$1,080,000	\$0	\$1,080,000
Total Loans Payable	\$2,160,000	\$0	\$1,080,000	\$0	\$1,080,000
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: 026-235

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS PAYABLE	\$1,388
RENT DEPOSITS	\$34,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$35,388

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 026-235

	(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) through (F)			(H) TOTAL
A	LARKINS , GREG										
B	PRESIDENT			\$2,336		\$0	\$9,213	\$0			\$11,549
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HART , JOHN										
B	VICE-PRESIDENT			\$990		\$0	\$1,843	\$0			\$2,833
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	GROESZ , JAN T										
B	TREASURER			\$0		\$0	\$1,767	\$0			\$1,767
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MEYERS , GERARD										
B	RECORDING SECRETARY			\$0		\$0	\$3,843	\$0			\$3,843
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	STEELMAN , A.C.										
B	BUSINESS MANAGER			\$93,976		\$0	\$0	\$4,800			\$98,776
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A	ANDERSON , WILLIAM										
B	EXEC. BOARD			\$0		\$0	\$2,382	\$0			\$2,382
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	GASTON , H. CHARLIE										
B	EXEC. BOARD			\$922		\$0	\$2,382	\$0			\$3,304
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	ALBERT , FRANK										
B	EXEC. BOARD			\$2,710		\$0	\$2,457	\$0			\$5,167
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MEREDITH , TOM										
B	EXEC. BOARD			\$5,411		\$0	\$2,457	\$0			\$7,868
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	WILLIAMS , MIKE										
B	EXEC. BOARD			\$0		\$0	\$2,526	\$0			\$2,526
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	CLARK , D'ELMAN										
B	BUSINESS REPS			\$79,828		\$0	\$0	\$3,922			\$83,750
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %	
A	STEELMAN , MICHAEL										

A C	BUSINESS REPS			\$94,783	\$0	\$1,306	\$5,585	\$101,674		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	5 %
A B C	EVANS , DWIGHT BUSINESS REPS			\$79,881	\$0	\$0	\$2,827	\$82,708		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	MEREDITH , ANDREW BUSINESS REPS			\$82,710	\$0	\$0	\$4,532	\$87,242		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	5 %
A B C	WILLIAMS JR , ROBERT J BUSINESS REPS			\$79,759	\$0	\$0	\$10,410	\$90,169		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	WYATT , TIM BUSINESS REPS			\$94,649	\$0	\$0	\$4,337	\$98,986		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	25 %
A B C	BAILEY , BRIAN EXAMINING BOARD			\$0	\$0	\$1,612	\$0	\$1,612		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAILEY , TIM EXAMINING BOARD			\$0	\$0	\$997	\$0	\$997		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PRASAD , JASON EXAMINING BOARD			\$0	\$0	\$1,306	\$0	\$1,306		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DALTON , MICHAEL EXAMINING BOARD			\$251	\$0	\$0	\$0	\$251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , JEFFERY EXAMINING BOARD			\$1,691	\$0	\$0	\$0	\$1,691		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDERMOTT , SEAN EXAMINING BOARD			\$0	\$0	\$768	\$0	\$768		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHAEFER , JEREMY EXAMINING BOARD			\$769	\$0	\$0	\$0	\$769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STEELMAN , MARK EXAMINING BOARD			\$1,198	\$0	\$0	\$0	\$1,198		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STEVENS , SEAN									
B	EXAMINING BOARD			\$2,496	\$0	\$0	\$0	\$0	\$2,496	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BIANCO , DAVID T									
B	PAC COMMITTEE			\$742	\$0	\$0	\$0	\$0	\$742	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$625,102	\$0	\$34,859	\$36,413	\$696,374		
Less Deductions										
Net Disbursements								\$696,374		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 026-235

	(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) through (F)		(H) TOTAL	
A B C	BASSELL , SUSAN N/A			\$31,926		\$0	\$0		\$0		\$31,926	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	BONNER , DONNA N/A			\$41,069		\$0	\$0		\$0		\$41,069	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	CULLARS , DEBORAH N/A			\$57,633		\$0	\$0		\$0		\$57,633	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	PATTERSON , PATRICIA N/A			\$56,612		\$0	\$0		\$0		\$56,612	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%		
Total Employee Disbursements				\$187,240		\$0	\$0		\$0		\$187,240	
Less Deductions												
Net Disbursements											\$187,240	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 026-235

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	1,564	Yes
RETIREES	283	No
Members (Total of all lines above)	1,847	
Agency Fee Payers*		
Total Members/Fee Payers	1,847	
*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	\$5,573
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$23,173
4. Total Receipts	\$28,746

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$12,410
4. To Employees	\$0
5. All Other Disbursements	\$17,292
6. Total Disbursements	\$44,702

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,699,372
2. Named Payee Non-itemized Disbursements	\$279,770
3. To Officers	\$304,296
4. To Employees	\$0
5. All Other Disbursements	\$50,305
6. Total Disbursements	\$2,333,743

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$40,177
2. Named Payee Non-itemized Disbursements	\$62,006
3. To Officers	\$184,787
4. To Employees	\$187,240
5. All Other Disbursements	\$84,322
6. Total Disbursements	\$558,532

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$18,060
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$57,173
4. To Employees	\$0
5. All Other Disbursements	\$33,750
6. Total Disbursements	\$113,983

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$15,779
3. To Officers	\$137,708
4. To Employees	\$0
5. All Other Disbursements	\$53,898
6. Total Disbursements	\$207,385

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
IBEW LOCAL 11 PO BOX 2500	Purpose (C)	Date (D)	Amount (E)
PASADENA CA 91102-2500	REIMBURSE LEGAL FEES	05/27/2010	\$5,573
	Total Itemized Transactions with this Payee/Payer		\$5,573
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) REIMBURSED EXPENSES	Total of All Transactions with this Payee/Payer for This Schedule		\$5,573

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS BROADWELL ETAL			
601 GATEWAY BLVD #1000	LEGAL FEES	08/24/2009	\$12,432
S. SAN FRANCISCO	LEGAL FEES	11/13/2009	\$7,811
CA	LEGAL FEES	12/21/2009	\$6,495
94080	Total Itemized Transactions with this Payee/Payer		\$26,738
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,461
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$40,199

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
177 POST ST, STE 300	LEGAL FEES	06/23/2010	\$6,962
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$6,962
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,624
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$20,586
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL SIERRA ELECT INC			
PO BOX 698			
JACKSON	WAGE SUPPLEMENT	08/20/2009	\$5,250
CA	Total Itemized Transactions with this Payee/Payer		\$5,250
95642	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,660
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMSH ELECTRIC			
4331 Auburn Blvd.	WAGE SUPPLEMENT	07/16/2009	\$11,500
SACRAMENTO	WAGE SUPPLEMENT	08/20/2009	\$6,000
CA	WAGE SUPPLEMENT	09/21/2009	\$16,500
95841	WAGE SUPPLEMENT	04/26/2010	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,000
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS ELECTRIC CO. INC.			
1902 CHANNEL DRIVE	WAGE SUPPLEMENT	07/16/2009	\$25,927
WEST SACRAMENTO	WAGE SUPPLEMENT	08/20/2009	\$6,840
CA	WAGE SUPPLEMENT	09/21/2009	\$67,290
95691	WAGE SUPPLEMENT	10/22/2009	\$10,764
Type or Classification (B)	WAGE SUPPLEMENT	11/20/2009	\$55,131
JOB TARGETING	WAGE SUPPLEMENT	12/21/2009	\$33,730
	WAGE SUPPLEMENT	01/26/2010	\$29,759
	WAGE SUPPLEMENT	02/23/2010	\$15,030
	WAGE SUPPLEMENT	03/22/2010	\$37,412
	WAGE SUPPLEMENT	04/26/2010	\$17,290
	WAGE SUPPLEMENT	05/20/2010	\$25,456
	WAGE SUPPLEMENT	06/25/2010	\$46,528
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$371,157
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,157

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS ELECTRICAL			
611 W FREMONT	WAGE SUPPLEMENT	10/22/2009	\$25,000
STOCKTON	WAGE SUPPLEMENT	11/20/2009	\$25,000
CA	WAGE SUPPLEMENT	12/21/2009	\$25,000
95203	WAGE SUPPLEMENT	04/26/2010	\$25,000
Type or Classification (B)	WAGE SUPPLEMENT	05/20/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000

(B)		Total Non-Itemized Transactions with this Payee/Payer		
JOB TARGETING		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CON J FRANKE	WAGE SUPPLEMENT	01/26/2010	\$12,376	
317 N. GRANT STREET	WAGE SUPPLEMENT	03/22/2010	\$5,261	
STOCKTON	WAGE SUPPLEMENT	05/20/2010	\$5,536	
CA	WAGE SUPPLEMENT	06/25/2010	\$7,362	
95202	Total Itemized Transactions with this Payee/Payer			\$30,535
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,480
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule			\$34,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ELITE POWER INC	WAGE SUPPLEMENT	08/20/2009	\$5,893	
	WAGE SUPPLEMENT	10/22/2009	\$21,280	
6530 ASHER LANE	WAGE SUPPLEMENT	11/20/2009	\$26,250	
SACRAMENTO	WAGE SUPPLEMENT	12/21/2009	\$20,400	
CA	WAGE SUPPLEMENT	02/23/2010	\$26,512	
95828	WAGE SUPPLEMENT	04/26/2010	\$29,329	
Type or Classification (B)	WAGE SUPPLEMENT	05/20/2010	\$15,800	
JOB TARGETING	WAGE SUPPLEMENT	06/25/2010	\$27,116	
	Total Itemized Transactions with this Payee/Payer			\$172,580
	Total Non-Itemized Transactions with this Payee/Payer			\$450
	Total of All Transactions with this Payee/Payer for This Schedule			\$173,030
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WPCS INTERNATIONAL INC				
4081 SEAPORT BLVD	WAGE SUPPLEMENT	08/20/2009	\$13,500	
WEST SACRAMENTO	WAGE SUPPLEMENT	10/22/2009	\$13,500	
CA	Total Itemized Transactions with this Payee/Payer			\$27,000
95691	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,000
JOB TARGETING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GATEJEN ELECTRIC	WAGE SUPPLEMENT	07/16/2009	\$14,143	
P.O. BOX 5273	WAGE SUPPLEMENT	09/21/2009	\$20,818	
	WAGE SUPPLEMENT	12/21/2009	\$9,552	
SACRAMENTO	WAGE SUPPLEMENT	01/26/2010	\$10,966	
CA	WAGE SUPPLEMENT	02/23/2010	\$12,232	
95817	WAGE SUPPLEMENT	03/22/2010	\$11,497	
Type or Classification (B)	WAGE SUPPLEMENT	04/26/2010	\$17,163	
JOB TARGETING	WAGE SUPPLEMENT	05/20/2010	\$11,696	
	Total Itemized Transactions with this Payee/Payer			\$108,067
	Total Non-Itemized Transactions with this Payee/Payer			\$4,263
	Total of All Transactions with this Payee/Payer for This Schedule			\$112,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HANGTOWN ELECTRIC INC				
11419 #1 SUNRISE GOLD CR	WAGE SUPPLEMENT	09/21/2009	\$12,364	
RANCHO CORDOVA	WAGE SUPPLEMENT	12/21/2009	\$7,081	
CA	WAGE SUPPLEMENT	01/26/2010	\$15,523	
95742	WAGE SUPPLEMENT	03/22/2010	\$11,070	
	Total Itemized Transactions with this Payee/Payer			\$46,038
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$19,348
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule			\$65,386
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MIKON FINANCIAL SERVICES				
P.O. BOX 650073				
DALLAS				
TX	Total Itemized Transactions with this Payee/Payer			\$0
75265-0073	Total Non-Itemized Transactions with this Payee/Payer			\$5,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,870

COPIER LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L & H AIRCO			
1376 LEAD HILL BLVD #100 ROSEVILLE CA 95661	WAGE SUPPLEMENT	10/22/2009	\$8,300
	WAGE SUPPLEMENT	12/21/2009	\$8,577
	WAGE SUPPLEMENT	05/20/2010	\$14,792
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,669
	Total Non-Itemized Transactions with this Payee/Payer		\$16,331
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUPPEN & HAWLEY			
7400 14TH AVENUE SACRAMENTO CA 95820	WAGE SUPPLEMENT	10/22/2009	\$8,750
	WAGE SUPPLEMENT	12/21/2009	\$8,751
	WAGE SUPPLEMENT	02/23/2010	\$8,750
	WAGE SUPPLEMENT	03/22/2010	\$17,501
	WAGE SUPPLEMENT	04/26/2010	\$8,751
	WAGE SUPPLEMENT	05/20/2010	\$8,750
Type or Classification (B)	WAGE SUPPLEMENT	06/25/2010	\$8,751
	Total Itemized Transactions with this Payee/Payer		\$70,004
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$4,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & J ELECTRIC			
1884 KEYSTONE COURT UNIT A REDDING CA 96003-4000	WAGE SUPPLEMENT	08/20/2009	\$9,312
	WAGE SUPPLEMENT	09/21/2009	\$7,775
	WAGE SUPPLEMENT	10/22/2009	\$17,550
	WAGE SUPPLEMENT	11/20/2009	\$6,813
	WAGE SUPPLEMENT	01/26/2010	\$7,050
	WAGE SUPPLEMENT	02/23/2010	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,300
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$7,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,065
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & M ELECTRIC			
1600 AUBURN BLVD SACRAMENTO CA 95815	WAGE SUPPLEMENT	12/21/2009	\$7,385
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,385
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$18,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK LIPTON			
1380 LEAD HILL BLVD #106 ROSEVILLE CA 95661			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
LEGAL EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMI INDUSTRIAL CONTRACTORS			
8503 WEYLAND AVENUE SACRAMENTO CA 95828	WAGE SUPPLEMENT	01/26/2010	\$17,000
	WAGE SUPPLEMENT	02/23/2010	\$55,050
	WAGE SUPPLEMENT	03/22/2010	\$35,400
	WAGE SUPPLEMENT	05/26/2010	\$33,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$141,100
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$12,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSWEGO CREATIVE INC			

5460 WARD ROAD, #150 ARVADA CO 80002	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTING	Total Non-Itemized Transactions with this Payee/Payer		\$17,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTERBRIDGE ELECT CONTR	WAGE SUPPLEMENT	10/22/2009	\$5,955
1750 VERNON STREET # 2 ROSEVILLE CA 95678	WAGE SUPPLEMENT	11/20/2009	\$7,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,375
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$15,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC EXCAVATION	WAGE SUPPLEMENT	11/20/2009	\$5,527
9796 KENT STREET ELK GROVE CA 95624	WAGE SUPPLEMENT	02/23/2010	\$8,620
Type or Classification (B)	WAGE SUPPLEMENT	04/26/2010	\$8,225
JOB TARGETING	WAGE SUPPLEMENT	05/20/2010	\$6,371
	Total Itemized Transactions with this Payee/Payer		\$28,743
	Total Non-Itemized Transactions with this Payee/Payer		\$12,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLACER ELECTRIC, INC	WAGE SUPPLEMENT	11/20/2009	\$10,628
5439 STATIONERS WAY SACRAMENTO CA 95842	WAGE SUPPLEMENT	01/26/2010	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,628
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$16,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REDWOOD CITY ELECTRIC	WAGE SUPPLEMENT	07/16/2009	\$19,542
3017 DOUGLAS BLVD., #300 ROSEVILLE CA 95661	Total Itemized Transactions with this Payee/Payer		\$19,542
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$24,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD A HEAPS ELECTRICAL	WAGE SUPPLEMENT	04/26/2010	\$11,135
8909 FLORIN ROAD SACRAMENTO CA 95829	Total Itemized Transactions with this Payee/Payer		\$11,135
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,922
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$14,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAC VALLEY ELECTRIC INC	WAGE SUPPLEMENT	07/16/2009	\$7,989
62 ARDEN WAY SACRAMENTO CA 95815	WAGE SUPPLEMENT	09/21/2009	\$8,205
Type or Classification (B)	WAGE SUPPLEMENT	10/22/2009	\$12,020
JOB TARGETING	WAGE SUPPLEMENT	12/21/2009	\$6,831
	WAGE SUPPLEMENT	02/23/2010	\$5,802
	WAGE SUPPLEMENT	03/22/2010	\$12,668
	WAGE SUPPLEMENT	04/26/2010	\$16,111
	WAGE SUPPLEMENT	05/20/2010	\$9,247
	Total Itemized Transactions with this Payee/Payer		\$78,873

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCHETTER ELECTRIC INC P.O. BOX 1377 SACRAMENTO CA 95812		WAGE SUPPLEMENT	08/20/2009	\$17,577
		WAGE SUPPLEMENT	10/22/2009	\$16,800
		WAGE SUPPLEMENT	11/20/2009	\$9,000
		WAGE SUPPLEMENT	12/21/2009	\$41,054
		WAGE SUPPLEMENT	01/26/2010	\$23,116
		WAGE SUPPLEMENT	02/23/2010	\$20,040
		WAGE SUPPLEMENT	03/22/2010	\$16,860
		WAGE SUPPLEMENT	04/26/2010	\$21,300
		WAGE SUPPLEMENT	06/25/2010	\$37,249
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$202,996
JOB TARGETING		Total Non-Itemized Transactions with this Payee/Payer		\$9,301
		Total of All Transactions with this Payee/Payer for This Schedule		\$212,297

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEPHENS ELECTRICAL INC 6748 DIGGER PINE LANE ANDERSON CA 96007		WAGE SUPPLEMENT	09/21/2009	\$9,100
		WAGE SUPPLEMENT	03/22/2010	\$8,750
		WAGE SUPPLEMENT	05/20/2010	\$15,816
		WAGE SUPPLEMENT	06/25/2010	\$12,247
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$45,913
JOB TARGETING		Total Non-Itemized Transactions with this Payee/Payer		\$17,424
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,337

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE P.O. BOX 894766 LOS ANGELES CA 90189-4766		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,050
POSTAGE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,050

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WHITTINGTON ELECTRIC 1940 INDUSTRIAL DRIVE AUBURN CA 95603		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,884
JOB TARGETING		Total of All Transactions with this Payee/Payer for This Schedule		\$5,884

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM D KOPPER 417 E STREET DAVIS CA 95616		LEGAL FEES	07/08/2009	\$6,382
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,382
LEGAL EXPENSE		Total Non-Itemized Transactions with this Payee/Payer		\$31,444
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,826

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PATRICK KENNEDY FOR CITY COUNCIL				
1809 S STREET #101-368				
SACRAMENTO				
CA				
95811				
Type or Classification (B)				
POLITICAL CONTRIBUTIONS				
Name and Address (A)				
WORKING CALIFORNIANS				
777 S FIGUEROA ST #4050				
LOS ANGELES				
CA				
90017				
Type or Classification (B)				
POLITICAL CONTRIBUTIONS				
Name and Address (A)				
IBEW COPE FUND				
900 7TH STREET NW				
WASHINGTON				
DC				
20001-3886				
Type or Classification (B)				
POLITICAL EDUCATION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PATRICK KENNEDY FOR CITY COUNCIL				
1809 S STREET #101-368				
SACRAMENTO				
CA				
95811				
Type or Classification (B)				
POLITICAL CONTRIBUTIONS				
Name and Address (A)				
WORKING CALIFORNIANS				
777 S FIGUEROA ST #4050				
LOS ANGELES				
CA				
90017				
Type or Classification (B)				
POLITICAL CONTRIBUTIONS				
Name and Address (A)				
IBEW COPE FUND				
900 7TH STREET NW				
WASHINGTON				
DC				
20001-3886				
Type or Classification (B)				
POLITICAL EDUCATION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PATRICK KENNEDY FOR CITY COUNCIL				
1809 S STREET #101-368				
SACRAMENTO				
CA				
95811				
Type or Classification (B)				
POLITICAL CONTRIBUTIONS				
Name and Address (A)				
WORKING CALIFORNIANS				
777 S FIGUEROA ST #4050				
LOS ANGELES				
CA				
90017				
Type or Classification (B)				
POLITICAL CONTRIBUTIONS				
Name and Address (A)				
IBEW COPE FUND				
900 7TH STREET NW				
WASHINGTON				
DC				
20001-3886				
Type or Classification (B)				
POLITICAL EDUCATION				

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 026-235

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SUTTER ROSEVILLE MED FOUND ONE MEDICAL PLAZA ROSEVILLE CA 95661	CONTRIBUTION	12/10/2009	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CONTRIBUTION			

Form LM-2 (Revised 2003)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
PAYMENT CENTER			
SACRAMENTO			
CA			
95887-0001			
Type or Classification (B)			
TELEPHONE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
LOCAL 340 SOFTBALL TEAM			
2840 EL CENTRO RD			
SACRAMENTO			
CA			
95833			
Type or Classification (B)			
UNION SOFTBALL TEAM			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
GOLDEN EAGLE INSURANCE			
PO BOX 85834			
SAN DIEGO			
CA			
92186-5834			
Type or Classification (B)			
LIABILITY INSURANCE			
	LIABILITY INSURANCE	07/15/2009	\$14,248
	LIABILITY INSURANCE	06/09/2010	\$14,354
	Total Itemized Transactions with this Payee/Payer		\$28,602
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,602
IBEW			
900 SEVENTH ST NW			
WASHINGTON			
DC			
20001-3886			
Type or Classification (B)			
OFFICE EXPENSES			
	FIDELITY BOND	02/16/2010	\$5,929
	Total Itemized Transactions with this Payee/Payer		\$5,929
	Total Non-Itemized Transactions with this Payee/Payer		\$1,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,471
IKON FINANCIAL SERVICES			
PO BOX 650073			
DALLAS			
TX			
75265-0073			
Type or Classification (B)			
COPIER LEASE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
SIERRA OFFICE SUPPLIES			
9950 HORN ROAD #5			
SACRAMENTO			
CA			
95827			
Type or Classification (B)			
OFFICE SUPPLIES			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
U.S. POSTAL SERVICE			
PO BOX 894766			
	Purpose (C)	Date (D)	Amount (E)

LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$13,950
90189-4766	Total of All Transactions with this Payee/Payer for This Schedule			\$13,950
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
VINTAGE COMMUNICATIONS				
	Purpose (C)	Date (D)	Amount (E)	
1846 LAKE STREET				
CALISTOGA	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$7,039
94515	Total of All Transactions with this Payee/Payer for This Schedule			\$7,039
Type or Classification (B)				
COMPUTER MAINTENANCE				
Name and Address (A)				
BUILDING TRADES ASSOCIATION				
	Purpose (C)	Date (D)	Amount (E)	
2840 EL CENTRO ROAD				
SACRAMENTO	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,000
95833	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)				
OFFICE RENT				
Name and Address (A)				
DEANS & HOMER				
PO BOX 45688	Purpose (C)	Date (D)	Amount (E)	
	BUILDING INSURANCE	10/28/2009	\$5,646	
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer			\$5,646
CA	Total Non-Itemized Transactions with this Payee/Payer			
94145-0688	Total of All Transactions with this Payee/Payer for This Schedule			\$5,646
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
SACTO AREA ELECT APPRENTICESHIP				
	Purpose (C)	Date (D)	Amount (E)	
2836 EL CENTRO ROAD				
SACRAMENTO	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,201
95833	Total of All Transactions with this Payee/Payer for This Schedule			\$6,201
Type or Classification (B)				
REPAIRS & MAINTENANCE				

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SAC VALLEY UNION LABOR BULLETIN 2840 EL CENTRO RD #109 SACRAMENTO CA 95833	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,779
Type or Classification (B) LABOR NEWSLETTER	Total of All Transactions with this Payee/Payer for This Schedule		\$15,779

SCHEDULE 20 - BENEFITS

FILE NUMBER: 026-235

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	EBB #4	\$16,586
HEALTH & WELFARE	OFFICE EMPLOYEE WELFARE FUND	\$52,020
PENSION	SACTO AREA TRUST FUND	\$107,554
HEALTH & WELFARE	SACTO AREA TRUST FUND	\$153,477
PENSION	WESTERN STATES EMPLOYEE PENS	\$22,972
WORKERS COMPENSATION INSURANCE	STATE COMP INSURANCE FUND	\$14,075
Total of all lines above (Total will be automatically entered in Item 55.)		\$366,684

Form LM-2 (Revised 2003)

Question 10: THE LOCAL PARTICIPATES IN VARIOUS TRUST FUNDS PROVIDING PENSION AND HEALTH & WELFARE BENEFITS FOR ITS MEMBERS.

Question 11: IBEW LOCAL UNION NO. 340 PAC
FORMS FILED WITH:
FAIR POLITICAL PRACTICES COMMISSION
428 J STREET, SUITE 800
SACRAMENTO, CA 95814

Question 12: AUDIT WAS PERFORMED BY:
WINKLER & FORNER, CPA'S
3211 EL CAMINO AVENUE
SACRAMENTO, CA 95821
EIN: 68-0176751
PH: (916) 485-8145

Schedule 13 : ACTIVE MEMBERS PAY FULL DUES. DUES RATES VARY BY LEVEL OF MEMBERSHIP.

Schedule 13 : RETIRED MEMBERS DO NOT PAY DUES.

Schedule 13 : RETIREES DO NOT HAVE THE RIGHT TO VOTE AS THEY ARE NOT ACTIVELY WORKING IN THE INDUSTRY.

Form LM-2 (Revised 2003)