

## 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. 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.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 026-235	2. PERIOD COVERED From 07/01/2010 Through 06/30/2011	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
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4. AFFILIATION OR ORGANIZATION NAME ELECTRICAL WORKERS IBEW AFL-CIO	8. MAILING ADDRESS (Type or print in capital letters) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name A.C.</td> <td style="width: 50%;">Last Name STEELMAN</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number</td> </tr> <tr> <td colspan="2">Number and Street 2840 EL CENTRO ROAD., #115</td> </tr> <tr> <td colspan="2">City SACRAMENTO</td> </tr> <tr> <td>State CA</td> <td>ZIP Code + 4 95833</td> </tr> </table>	First Name A.C.	Last Name STEELMAN	P.O Box - Building and Room Number		Number and Street 2840 EL CENTRO ROAD., #115		City SACRAMENTO		State CA	ZIP Code + 4 95833
First Name A.C.	Last Name STEELMAN										
P.O Box - Building and Room Number											
Number and Street 2840 EL CENTRO ROAD., #115											
City SACRAMENTO											
State CA	ZIP Code + 4 95833										
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 340										
7. UNIT NAME (if any)											
9. Are your organization's records kept at its mailing address?	Yes										

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: Thomas F Meredith	PRESIDENT	71. SIGNED: Mark A Steelman	TREASURER
Date: Sep 16, 2011	Telephone Number: 916-927-4239	Date: Sep 16, 2011	Telephone Number: 916-927-4239

**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(a). During the reporting period did the labor organization have a political action committee (PAC) fund?  
 Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?  
 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?  
 \$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?  
 1,904

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		\$1,945,906	\$1,120,124
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$5,842,241	\$5,013,824
27. Fixed Assets	6	\$1,084,805	\$1,113,424
28. Other Assets	7	\$162	\$114
29. TOTAL ASSETS		\$8,873,114	\$7,247,486

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$1,080,000	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$35,388	\$59,819
34. TOTAL LIABILITIES		\$1,115,388	\$59,819

35. NET ASSETS		\$7,757,726	\$7,187,667
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 026-235

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$828,368	50. Representational Activities	15	\$2,530,724
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$148,442
38. Fees, Fines, Assessments, Work Permits		\$2,727,572	52. Contributions, Gifts, and Grants	17	\$30,289
39. Sale of Supplies		\$4,067	53. General Overhead	18	\$441,876
40. Interest		\$89,806	54. Union Administration	19	\$234,500
41. Dividends		\$0	55. Benefits	20	\$361,555
42. Rents		\$0	56. Per Capita Tax		\$613,454
43. Sale of Investments and Fixed Assets	3	\$938,680	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$5,891
46. On Behalf of Affiliates for Transmittal to Them		\$278,718	60. Purchase of Investments and Fixed Assets	4	\$236,358
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$359,071	62. Repayment of Loans Obtained	9	\$1,080,000
49. TOTAL RECEIPTS		\$5,226,282	63. To Affiliates of Funds Collected on Their Behalf		\$300,000
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$70,979
			66. Subtotal		\$6,054,068
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$203,286
			67b. Less Total Disbursed		\$201,285
			67c. Total Withheld But Not Disbursed		\$2,001
			68. TOTAL DISBURSEMENTS		\$6,052,067

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 026-235

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

**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 OLDSMOBILE	\$22,290	\$0	\$1	\$1
BONDS MATURED	\$938,679	\$938,679	\$938,679	\$938,679
Total of all lines above	\$960,969	\$938,679	\$938,680	\$938,680
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$938,680

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
SOLAR PANELS	\$1,000	\$1,000	\$1,000
TELEPHONE SYSTEM	\$14,571	\$14,571	\$14,571
DELL COMPUTERS AND ACCESSORIES	\$9,294	\$9,294	\$9,294
ROOF	\$65,795	\$65,795	\$65,795
BUILDING TRADES ASSOCIATION - CAPITAL CONTRIBUTED	\$10,271	\$10,271	\$10,271
ONE LABOR PLAZA - CAPITAL CONTRIBUTED	\$47,573	\$47,573	\$47,573
REINVESTED INTEREST	\$87,854	\$87,854	\$87,854
Total of all lines above	\$236,358	\$236,358	\$236,358
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$236,358



**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$4,612,629
B. Total Book Value	\$4,612,629
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SMITH BARNEY INVESTMENTS	\$3,574,709
WELLS FARGO INVESTMENTS	\$1,037,920
Other Investments	
D. Total Cost	\$401,195
E. Total Book Value	\$401,195
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
BUILDING TRADES ASSOCIATION PARTNERSHIP (33.33%)	\$210,038
ONE LABOR PLAZA PARTNERSHIP (50%)	\$191,157
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$5,013,824</b>

**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. Buildings (give location)				
Building 1 : 2840 EL CENTRO ROAD, SACRAMENTO, CA 95833	\$1,627,176	\$656,775	\$970,401	\$970,401
C. Automobiles and Other Vehicles	\$143,266	\$112,331	\$30,935	\$30,935
D. Office Furniture and Equipment	\$186,202	\$151,151	\$35,051	\$35,051
E. Other Fixed Assets	\$127,963	\$50,926	\$77,037	\$77,037
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,084,607	\$971,183	\$1,113,424	\$1,113,424

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 026-235

Description (A)	Book Value (B)
RETURNED CHECKS RECEIVABLE	\$114
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$114

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 026-235

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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**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	\$1,080,000	\$0	\$1,080,000	\$0	\$0
Total Loans Payable	\$1,080,000	\$0	\$1,080,000	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 026-235

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS PAYABLE	\$3,391
RENT DEPOSITS	\$34,000
DUE TO ONE LABOR PLAZA PARTNERSHIP	\$22,428
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$59,819

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(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	MEREDITH , THOMAS										
B	PRESIDENT			\$9,578		\$0	\$8,173	\$0			\$17,751
C	N										
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	LARKINS , GREG										
B	PRESIDENT			\$1,608		\$0	\$3,494	\$0			\$5,102
C	P										
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 , ANDREW										
B	VICE-PRESIDENT			\$94,449			\$1,557	\$9,568			\$105,574
C	C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	8 %	
A	HART , JOHN										
B	VICE-PRESIDENT			\$0		\$0	\$309	\$0			\$309
C	P										
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 , MARK										
B	TREASURER			\$335		\$0	\$0	\$0			\$335
C	N										
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	\$309	\$0			\$309
C	P										
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	ROMO , RAYMOND										
B	RECORDING SECRETARY			\$1,599		\$0	\$3,893	\$0			\$5,492
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	\$774	\$0			\$774
C	P										
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			\$96,805		\$0	\$0	\$6,069			\$102,874
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	40 %	
A	BAILEY , BRIAN										
B	EXECUTIVE BOARD			\$1,674		\$0	\$2,256	\$0			\$3,930
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	EXECUTIVE BOARD			\$195		\$0	\$2,333	\$0			\$2,528
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	LARSON , DOUG										





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	MOORE , CYNTHIA									
B	EXAMINING BOARD			\$1,043	\$0	\$1,246	\$0	\$2,289		
C	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	RODRIGUEZ , IGNACIO									
B	EXAMINING BOARD			\$156	\$0	\$1,168	\$0	\$1,324		
C	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	GENZEL , TROY									
B	EXAMINING BOARD			\$428	\$0	\$0	\$0	\$428		
C	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			\$342	\$0	\$0	\$0	\$342		
C	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	MCDERMOTT , SEAN									
B	EXAMINING BOARD			\$0	\$0	\$77	\$0	\$77		
C	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	NEWMAN , MITCHELL									
B	EXAMINING BOARD			\$0	\$0	\$0	\$0	\$0		
C	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 %
Total Officer Disbursements				\$608,533	\$0	\$37,608	\$41,542	\$687,683		
Less Deductions										
Net Disbursements								\$687,683		

**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	BONNER , DONNA									
B	OFFICE STAFF			\$54,139		\$0	\$0	\$0		\$54,139
C	N/A									
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	CULLARS , DEBORAH									
B	OFFICE STAFF			\$58,799		\$0	\$0	\$0		\$58,799
C	N/A									
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	PATTERSON , PATRICIA									
B	OFFICE STAFF			\$51,095		\$0	\$0	\$0		\$51,095
C	N/A									
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
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$164,033	\$0	\$0	\$0			\$164,033
Less Deductions										
Net Disbursements										\$164,033

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 026-235

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	1,487	Yes
RETIREEES	417	No
<b>Members</b> (Total of all lines above)	1,904	
Agency Fee Payers*		
Total Members/Fee Payers	1,904	

\*Agency Fee Payers are not considered members of the labor organization.

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$356,724
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$2,347
4. Total Receipts	\$359,071

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$15,459
4. To Employees	\$0
5. All Other Disbursements	\$14,830
6. Total Disbursements	\$30,289

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,930,943
2. Named Payee Non-itemized Disbursements	\$212,160
3. To Officers	\$374,966
4. To Employees	\$0
5. All Other Disbursements	\$12,655
6. Total Disbursements	\$2,530,724

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$22,354
2. Named Payee Non-itemized Disbursements	\$67,335
3. To Officers	\$112,480
4. To Employees	\$164,033
5. All Other Disbursements	\$75,674
6. Total Disbursements	\$441,876

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$66,500
2. Named Payee Non-itemized Disbursements	\$2,030
3. To Officers	\$36,839
4. To Employees	\$0
5. All Other Disbursements	\$43,073
6. Total Disbursement	\$148,442

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$28,401
3. To Officers	\$147,942
4. To Employees	\$0
5. All Other Disbursements	\$58,157
6. Total Disbursements	\$234,500

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADAMS, BROADWELL, JOSEPH 601 GATEWAY BLVD #1000 S. SAN FRANCISCO CA 94080		LEGAL FEE REIMB	11/18/2010	\$63,495
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$63,495
LAWSUIT SETTLEMENT		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,495
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELLEN MOSCOWITZ 20 N. RAYMOND AVE #240 PASADENA CA 91103		LEGAL FEE REIMB.	05/12/2011	\$30,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,000
LAWSUIT SETTLEMENT		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SACRAMENTO ELECTRICAL LMCT 1129 D STREET SACRAMENTO CA 95814		REFUND	08/12/2010	\$263,229
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$263,229
CONTRIBUTION REFUND		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$263,229

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 026-235

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS, BROADWELL, JOSEPH  601 GATEWAY BLVD #1000 S, SAN FRANCISCO CA 94080	LEGAL FEES	08/11/2010	\$12,273
	LEGAL FEES	08/25/2010	\$6,885
	LEGAL FEES	11/01/2010	\$5,862
	LEGAL FEES	03/30/2011	\$5,044
	LEGAL FEES	06/29/2011	\$9,621
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,685
	Total Non-Itemized Transactions with this Payee/Payer		\$16,628
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$56,313

Name and Address (A)			
ALLIED PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
1912 O STREET SACRAMENTO CA 95811	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Type or Classification (B)			
PRINTING			

Name and Address (A)			
177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	07/21/2010	\$5,780
	LEGAL FEES	09/03/2010	\$8,832
	Total Itemized Transactions with this Payee/Payer		\$14,612
	Total Non-Itemized Transactions with this Payee/Payer		\$5,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,618
Type or Classification (B)			
LEGAL			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL SIERRA ELECT INC 698	WAGE SUPPLEMENT	12/22/2010	\$13,257
	WAGE SUPPLEMENT	02/23/2011	\$16,963
JACKSON	WAGE SUPPLEMENT	04/27/2011	\$6,098
CA	WAGE SUPPLEMENT	06/29/2011	\$24,864
95642	Total Itemized Transactions with this Payee/Payer		\$61,182
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,965
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$66,147

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMSH ELECTRIC 4331 AUBURN BLVD SACRAMENTO CA 95841	WAGE SUPPLEMENT	09/22/2010	\$15,000
	WAGE SUPPLEMENT	12/22/2010	\$15,000
	WAGE SUPPLEMENT	02/23/2011	\$15,000
	WAGE SUPPLEMENT	04/27/2011	\$15,000
	WAGE SUPPLEMENT	05/25/2011	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS ELECTRIC CO 1902 CHANNEL DRIVE WEST SACRAMENTO CA 95691	WAGE SUPPLEMENT	07/26/2010	\$13,021
	WAGE SUPPLEMENT	09/22/2010	\$57,548
	WAGE SUPPLEMENT	10/27/2010	\$61,633
	WAGE SUPPLEMENT	11/24/2010	\$39,705
	WAGE SUPPLEMENT	03/30/2011	\$5,226
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$177,133
	Total Non-Itemized Transactions with this Payee/Payer		\$6,976
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$184,109

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CON J FRANKE	WAGE SUPPLEMENT	07/26/2010	\$6,058
	WAGE SUPPLEMENT	08/25/2010	\$13,280
317 N. GRANT STREET	WAGE SUPPLEMENT	09/22/2010	\$31,755
STOCKTON	WAGE SUPPLEMENT	11/24/2010	\$22,277
CA	WAGE SUPPLEMENT	12/22/2010	\$16,560
95202	WAGE SUPPLEMENT	01/26/2011	\$10,135
Type or Classification (B)	WAGE SUPPLEMENT	03/30/2011	\$10,842
JOB TARGETING	WAGE SUPPLEMENT	04/27/2011	\$21,138
	WAGE SUPPLEMENT	06/29/2011	\$17,324
	Total Itemized Transactions with this Payee/Payer		\$149,369
	Total Non-Itemized Transactions with this Payee/Payer		\$5,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EFFICIENT ENERGY CONCEPTS	WAGE SUPPLEMENT	08/25/2010	\$5,000
7 THREE SEVENS LANE	WAGE SUPPLEMENT	10/27/2010	\$5,000
CHICO	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,417
95973	Total of All Transactions with this Payee/Payer for This Schedule		\$16,417
Type or Classification (B)			
JOB TARGETING			

Name and Address (A)			
6250 VILLAGE PARKWAY DUBLIN CA 94568	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	09/29/2010	\$10,129
	Total Itemized Transactions with this Payee/Payer		\$10,129
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,129
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITE POWER, INC	WAGE SUPPLEMENT	07/26/2010	\$11,580
	WAGE SUPPLEMENT	08/25/2010	\$13,830
6530 AHSER LANE	WAGE SUPPLEMENT	09/22/2010	\$30,693
SACRAMENTO	WAGE SUPPLEMENT	10/27/2010	\$46,500
CA	WAGE SUPPLEMENT	11/24/2010	\$23,190
95828	WAGE SUPPLEMENT	12/22/2010	\$33,581
Type or Classification (B)	WAGE SUPPLEMENT	01/26/2011	\$13,433
JOB TARGETING	WAGE SUPPLEMENT	02/23/2011	\$31,282
	WAGE SUPPLEMENT	03/30/2011	\$21,554
	WAGE SUPPLEMENT	04/27/2011	\$13,992
	WAGE SUPPLEMENT	05/25/2011	\$13,198
	WAGE SUPPLEMENT	06/29/2011	\$13,025
	Total Itemized Transactions with this Payee/Payer		\$265,858
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,858

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPIRE ELECTRIC 521 RAILROAD AVENUE SUISUN CITY CA 94585	WAGE SUPPLEMENT	09/22/2010	\$49,734
	WAGE SUPPLEMENT	10/27/2010	\$12,427
	WAGE SUPPLEMENT	01/26/2011	\$29,563
	WAGE SUPPLEMENT	04/27/2011	\$56,000
	Total Itemized Transactions with this Payee/Payer		\$147,724
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$147,724



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GATEJEN ELECTRIC 5273	WAGE SUPPLEMENT	08/25/2010	\$32,271
	WAGE SUPPLEMENT	09/22/2010	\$15,218
	WAGE SUPPLEMENT	10/27/2010	\$52,515
SACRAMENTO	WAGE SUPPLEMENT	11/24/2010	\$21,540
CA	WAGE SUPPLEMENT	02/23/2011	\$7,526
95817	WAGE SUPPLEMENT	06/29/2011	\$9,566
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$138,636
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,848
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$145,484

Name and Address (A)			
HANGTOWN ELECTRIC INC	Purpose (C)	Date (D)	Amount (E)
11419 #1 SUNRISE GOLD CR RANCHO CORDOVA CA 95742	WAGE SUPPLEMENT	02/23/2011	\$11,070
	Total Itemized Transactions with this Payee/Payer		\$11,070
	Total Non-Itemized Transactions with this Payee/Payer		\$13,256
Type or Classification (B) JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$24,326

Name and Address (A)			
IKON FINANCIAL SERVICES 650073	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75265-0073	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
EQUIPMENT LEASE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L & H AIRCO 2530 WARREN DR ROCKLIN CA 95677	WAGE SUPPLEMENT	08/25/2010	\$27,419
	WAGE SUPPLEMENT	09/22/2010	\$29,761
	WAGE SUPPLEMENT	10/27/2010	\$11,795
	WAGE SUPPLEMENT	11/24/2010	\$17,369
	Total Itemized Transactions with this Payee/Payer		\$86,344
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$745
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$87,089

Name and Address (A)			
LUPPEN & HAWLEY	Purpose (C)	Date (D)	Amount (E)
7400 14TH AVENUE	WAGE SUPPLEMENT	03/30/2011	\$15,125
SACRAMENTO	WAGE SUPPLEMENT	06/29/2011	\$15,125
CA	Total Itemized Transactions with this Payee/Payer		\$30,250
95820	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,250
JOB TARGETING			

Name and Address (A)			
M&J ELECTRIC	Purpose (C)	Date (D)	Amount (E)
5209 INDUSTRIAL AVENUE	WAGE SUPPLEMENT	02/23/2011	\$11,932
ANDERSON	WAGE SUPPLEMENT	03/30/2011	\$13,183
CA	Total Itemized Transactions with this Payee/Payer		\$25,115
96007	Total Non-Itemized Transactions with this Payee/Payer		\$6,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,745
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&M ELECTRIC 1600 AUBURN BLVD SACRAMENTO CA 95815	WAGE SUPPLEMENT	07/26/2010	\$8,000
	WAGE SUPPLEMENT	11/24/2010	\$8,000
	WAGE SUPPLEMENT	02/23/2011	\$9,150
	Total Itemized Transactions with this Payee/Payer		\$25,150
	Total Non-Itemized Transactions with this Payee/Payer		\$6,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,380
JOB TARGETING			

Name and Address (A)			
MARK LIPTON	Purpose (C)	Date (D)	Amount (E)
1380 LEAD HILL BLVD #106 ROSEVILLE CA 95661	LEGAL FEES	07/02/2010	\$5,875
	Total Itemized Transactions with this Payee/Payer		\$5,875
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
LEGAL			



Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
OUTERBRIDGE ELECTRICAL CONTR  1750 VERNON STREET, SUITE 2 ROSEVILLE CA 95678	WAGE SUPPLEMENT	05/25/2011	\$9,824
	WAGE SUPPLEMENT	06/29/2011	\$10,612
	Total Itemized Transactions with this Payee/Payer		\$20,436
	Total Non-Itemized Transactions with this Payee/Payer		\$27,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,304
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC EXCAVATION 9796 KENT STREET ELK GROVE CA 95624	WAGE SUPPLEMENT	07/26/2010	\$5,196
	WAGE SUPPLEMENT	09/22/2010	\$8,250
	WAGE SUPPLEMENT	11/24/2010	\$15,302
	WAGE SUPPLEMENT	04/27/2011	\$13,090
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,838
	Total Non-Itemized Transactions with this Payee/Payer		\$18,625
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$60,463

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC METRO ELECT INC 127	WAGE SUPPLEMENT	07/26/2010	\$5,625
	WAGE SUPPLEMENT	09/22/2010	\$5,625
STOCKTON	WAGE SUPPLEMENT	12/22/2010	\$5,625
CA	WAGE SUPPLEMENT	03/30/2011	\$5,625
95201	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REDWOOD CITY 2775 NORTHWESTERN PKWY SANTA CLARA CA 95051	WAGE SUPPLEMENT	02/23/2011	\$25,000
	WAGE SUPPLEMENT	04/27/2011	\$12,500
	WAGE SUPPLEMENT	06/29/2011	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC 2702 ORCHARD PKWY SAN JOSE CA 95134	WAGE SUPPLEMENT	10/27/2010	\$5,777
	WAGE SUPPLEMENT	05/25/2011	\$9,757
	WAGE SUPPLEMENT	06/29/2011	\$5,938
	Total Itemized Transactions with this Payee/Payer		\$21,472
	Total Non-Itemized Transactions with this Payee/Payer		\$17,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,263
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC 2702 ORCHARD PKWY SAN JOSE CA 95134	WAGE SUPPLEMENT	10/27/2010	\$5,777
	WAGE SUPPLEMENT	05/25/2011	\$9,757
	WAGE SUPPLEMENT	06/29/2011	\$5,938
	Total Itemized Transactions with this Payee/Payer		\$21,472
	Total Non-Itemized Transactions with this Payee/Payer		\$17,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,263
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAC VALLEY ELECTRIC INC	WAGE SUPPLEMENT	07/26/2010	\$11,511
	WAGE SUPPLEMENT	08/25/2010	\$6,452
24 BLUE SKY COURT, SUITE A	WAGE SUPPLEMENT	09/22/2010	\$11,153
SACRAMENTO	WAGE SUPPLEMENT	10/27/2010	\$27,084
CA	WAGE SUPPLEMENT	12/22/2010	\$8,796
95828	WAGE SUPPLEMENT	01/26/2011	\$5,602
Type or Classification (B)	WAGE SUPPLEMENT	02/23/2011	\$9,448
JOB TARGETING	WAGE SUPPLEMENT	03/30/2011	\$5,471
	WAGE SUPPLEMENT	04/27/2011	\$11,193
	Total Itemized Transactions with this Payee/Payer		\$96,710
	Total Non-Itemized Transactions with this Payee/Payer		\$7,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,132

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHETTER ELECTRIC INC	WAGE SUPPLEMENT	08/25/2010	\$30,000
1377	WAGE SUPPLEMENT	09/22/2010	\$35,382
SACRAMENTO	WAGE SUPPLEMENT	10/27/2010	\$30,975
CA	WAGE SUPPLEMENT	11/24/2010	\$30,000
95812	WAGE SUPPLEMENT	12/22/2010	\$33,710
Type or Classification	WAGE SUPPLEMENT	01/26/2011	\$33,710
(B)	WAGE SUPPLEMENT	03/30/2011	\$75,025
JOB TARGETING	WAGE SUPPLEMENT	04/27/2011	\$31,035
	WAGE SUPPLEMENT	05/25/2011	\$5,610
	WAGE SUPPLEMENT	06/29/2011	\$5,610
	Total Itemized Transactions with this Payee/Payer		\$311,057
	Total Non-Itemized Transactions with this Payee/Payer		\$4,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,172



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHENS ELECTRICAL INC 6748 DIGGER PINE LANE ANDERSON CA 96007	WAGE SUPPLEMENT	07/26/2010	\$9,577
	WAGE SUPPLEMENT	09/22/2010	\$16,694
	WAGE SUPPLEMENT	10/27/2010	\$8,818
	WAGE SUPPLEMENT	11/24/2010	\$9,307
	WAGE SUPPLEMENT	02/23/2011	\$10,075
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,471
	Total Non-Itemized Transactions with this Payee/Payer		\$5,882
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$60,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM D KOPPER 417 E STREET DAVIS CA 95616	LEGAL FEES	07/14/2010	\$5,213
	LEGAL FEES	01/12/2011	\$5,300
	LEGAL FEES	01/27/2011	\$7,342
	Total Itemized Transactions with this Payee/Payer		\$17,855
	Total Non-Itemized Transactions with this Payee/Payer		\$19,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,539
LEGAL			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW COPE FUND  900 SEVENTH STREET N W WASHINGTON DC 20001-3886	CONTRIBUTION	07/19/2010	\$15,640
	CONTRIBUTION	06/29/2011	\$14,960
	Total Itemized Transactions with this Payee/Payer		\$30,600
	Total Non-Itemized Transactions with this Payee/Payer		\$30
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,630
Type or Classification (B)			
POLITICAL CONTRIBUTION			
JERRY BROWN FOR GOVERNOR  291 3RD STREET OAKLAND CA 94607	POLITICAL CONTRIBUTION	09/03/2010	\$25,900
	Total Itemized Transactions with this Payee/Payer		\$25,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,900
	Type or Classification (B)		
POLITICAL CONTRIBUTION			
PATRICK KENNEDY FOR CITY COUNCIL  1809 S STREET, BOX 101-368 SACRAMENTO CA 95811	POLITICAL CONTRIBUTION	10/06/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
POLITICAL CONTRIBUTION			
TOM TORLAKSON FOR STATE SUPERINTENDENT 21636  CONCORD CA 94521	POLITICAL CONTRIBUTION	04/12/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
	Type or Classification (B)		
POLITICAL CONTRIBUTION			

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUILDING TRADES ASSOCIATION				
2840 EL CENTRO ROAD SACRAMENTO CA 95833		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
OFFICE RENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEANS & HOMER 45688				
SAN FRANCISCO CA 94145-0688		BUILDING INSURANCE	10/13/2010	\$5,666
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOLDEN EAGLE INSURANCE 85834				
SAN DIEGO CA 92186-5834		INSURANCE	06/10/2011	\$10,855
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NIKON FINANCIAL SERVICES 650073				
DALLAS TX 75265-0073		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
EQUIPMENT LEASE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANDMARK PRODUCTS				
314 NORTH 11TH STREET BLUE SPRINGS MO 64015		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
UNION APPAREL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL 340 SOFTBALL TEAM				
2840 EL CENTRO ROAD SACRAMENTO CA 95833		SOFTBALL TEAM	04/13/2011	\$5,833
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SOFTBALL TEAM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
SIERRA OFFICE SUPPLIES			
9950 HORN ROAD, SUITE 5			
SACRAMENTO			
CA			
95827			
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
U.S POSTAL SERVICE			
894766			
LOS ANGELES			
CA			
90189-4766			
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
VINTAGE COMMUNICATIONS			
1846 LAKE STREET			
CALISTOGA			
CA			
94515			
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)			
WINKLER & FORNER, CPAs			
3211 EL CAMINO AVENUE			
SACRAMENTO			
CA			
95821			
Type or Classification (B)			
ACCOUNTING			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DISNEY'S GRAND HOTEL				
1600 S. DISNEYLAND DRIVE ANAHEIM CA 92802		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,973
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,973
Type or Classification (B)				
CONFERENCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAC VALLEY UNION LABOR BULLETIN				
2840 EL CENTRO ROAD #109 SACRAMENTO CA 95833		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,393
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,393
Type or Classification (B)				
LABOR NEWSLETTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES				
36647-1CR  DALLAS TX 75235		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,035
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
Type or Classification (B)				
MEETING AIRFARE				

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 026-235

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	EBB #4	\$15,992
HEALTH & WELFARE	OFFICE EMPLOYEE WELFARE FUND	\$43,344
PENSION	SAEW #29	\$11,398
PENSION	SAEW #340	\$92,431
HEALTH & WELFARE	SAEW #340	\$162,839
PENSION	WESTERN STATES EMPLOYEE PENSION	\$19,931
WORKERS COMPENSATION INSURANCE	KRM RISK MANAGEMENT	\$15,620
Total of all lines above (Total will be automatically entered in Item 55.)		\$361,555

Form LM-2 (Revised 2010)



**69. ADDITIONAL INFORMATION SUMMARY**

Schedule 13, Row1:ACTIVE MEMBERS PAY FULL DUES. DUES RATES VARY BY LEVEL OF MEMBERSHIP.

Schedule 13, Row2:RETIRED MEMBERS DO NOT PAY DUES

Schedule 13, Row2:RETIREEES DO NOT HAVE THE RIGHT TO VOTE AS THEY ARE NOT ACTIVELY WORKING IN THE INDUSTRY.

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

Question 11(a): 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, CPAs 3211 EL CAMINO AVENUE SACRAMENTO, CA 95821 EIN: 32-0329674 PH:  
(916)485-8145

Form LM-2 (Revised 2010)