

## 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 07/01/2011 Through 06/30/2012	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 border="1" 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 27, 2012	Telephone Number: 916-927-4239	Date: Sep 27, 2012	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?  
 Yes

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?  
 1,900

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		\$1,120,124	\$1,695,105
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$5,013,824	\$4,129,617
27. Fixed Assets	6	\$1,113,424	\$1,051,060
28. Other Assets	7	\$114	
29. TOTAL ASSETS		\$7,247,486	\$6,875,782

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$59,819	\$44,178
34. TOTAL LIABILITIES		\$59,819	\$44,178

35. NET ASSETS		\$7,187,667	\$6,831,604
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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		\$839,125	50. Representational Activities	15	\$1,548,638
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$124,451
38. Fees, Fines, Assessments, Work Permits		\$2,418,107	52. Contributions, Gifts, and Grants	17	\$37,110
39. Sale of Supplies		\$2,247	53. General Overhead	18	\$453,528
40. Interest		\$49,842	54. Union Administration	19	\$215,936
41. Dividends		\$0	55. Benefits	20	\$324,234
42. Rents		\$0	56. Per Capita Tax		\$664,980
43. Sale of Investments and Fixed Assets	3	\$887,684	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$4,266
46. On Behalf of Affiliates for Transmittal to Them		\$136,455	60. Purchase of Investments and Fixed Assets	4	\$76,429
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$84,782	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$4,418,242	63. To Affiliates of Funds Collected on Their Behalf		\$324,018
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$70,040
			66. Subtotal		\$3,843,630
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$369	
			67b. Less Total Disbursed	\$0	
			67c. Total Withheld But Not Disbursed		\$369
			68. TOTAL DISBURSEMENTS		\$3,843,261

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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)
BONDS MATURED	\$887,684	\$887,684	\$887,684	\$887,684
Total of all lines above	\$887,684	\$887,684	\$887,684	\$887,684
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$887,684

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**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)
FAX MACHINE	\$335	\$335	\$335
BUILDING TRADES ASSOCIATION - CAPITAL CONTRIBUTED	\$10,759	\$10,759	\$10,759
REINVESTED INTEREST	\$49,296	\$49,296	\$49,296
ONE LABOR PLAZA - PAYMENT OF DUE TO	\$16,039	\$16,039	\$16,039
Total of all lines above	\$76,429	\$76,429	\$76,429
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$76,429

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,753,059
B. Total Book Value	\$3,750,875
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SMITH BARNEY INVESTMENTS	\$2,708,307
WELLS FARGO INVESTMENTS	\$1,042,566
Other Investments	
D. Total Cost	\$378,742
E. Total Book Value	\$378,742
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%)	\$197,650
ONE LABOR PLAZA PARTNERSHIP (50%)	\$181,092
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$4,129,617</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, CAQ 95833	\$1,627,176	\$698,497	\$928,679	\$928,679
C. Automobiles and Other Vehicles	\$143,266	\$118,883	\$24,383	\$24,383
D. Office Furniture and Equipment	\$186,536	\$162,117	\$24,419	\$24,419
E. Other Fixed Assets	\$127,963	\$54,384	\$73,579	\$73,579
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,084,941	\$1,033,881	\$1,051,060	\$1,051,060

**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$0

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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)
Total Loans Payable	\$0	\$0	\$0	\$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	\$3,727
RENT DEPOSITS	\$34,000
DUE TO ONE LABOR PLAZA PARTNERSHIP	\$6,389
VACATION PAYABLE	\$62
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$44,178

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**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	MEREDITH , THOMAS										
B	PRESIDENT			\$9,343		\$0	\$0	\$0			\$9,343
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 , ANDREW										
B	VICE-PRESIDENT			\$99,467		\$0	\$0	\$7,918			\$107,385
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	STEELMAN , MARK										
B	TREASURER			\$1,557		\$0	\$0	\$0			\$1,557
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	ROMO , RAYMOND										
B	RECORDING SECRETARY			\$4,672		\$0	\$0	\$0			\$4,672
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			\$109,291		\$0	\$0	\$5,556			\$114,847
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			\$2,336		\$0	\$0	\$0			\$2,336
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			\$2,336		\$0	\$0	\$0			\$2,336
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										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0			\$0
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	OKUMURA , THOMAS										
B	EXECUTIVE BOARD			\$2,336		\$0	\$0	\$0			\$2,336
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	EXECUTIVE BOARD			\$779		\$0	\$0	\$0			\$779
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	ANDERSON , WILLIAM										
B	EXECUTIVE BOARD			\$2,405		\$0	\$0	\$0			\$2,405
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										

A C	BUSINESS REP				\$95,114		\$0		\$0		\$5,893		\$101,007
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %			
A B C	STEELMAN , MICHAEL BUSINESS REP C				\$99,296		\$0		\$0		\$6,249		\$105,545
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %			
A B C	WILLIAMS JR , ROBERT J BUSINESS REP C				\$95,042		\$0		\$0		\$7,335		\$102,377
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	15 %			
A B C	WYATT , TIM BUSINESS REP C				\$99,185		\$0		\$0		\$7,927		\$107,112
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	25 %			
A B C	PRASAD , JASON EXAMINING BOARD C				\$0		\$0		\$0		\$0		\$0
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 C				\$0		\$0		\$0		\$0		\$0
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	MOORE , CYNTHIA EXAMINING BOARD C				\$0		\$0		\$0		\$0		\$0
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	RODRIGUEZ , IGNACIO EXAMINING BOARD C				\$311		\$0		\$0		\$0		\$311
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	NEWMAN , MITCHELL EXAMINING BOARD C				\$234		\$0		\$0		\$0		\$234
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	BENTON , ROBERT RECORDER C				\$428		\$0		\$0		\$0		\$428
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	PARROT , MICHAEL DELEGATE C				\$1,448		\$0		\$0		\$0		\$1,448
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	WHITE , RICHARD DELEGATE C				\$1,557		\$0		\$0		\$0		\$1,557
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	BARROS , MIKE CHAIRMAN C				\$0		\$0		\$0		\$0		\$0



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	KONKOL , SANDY									
B	VICE CHAIR			\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	SMITH , WILLIAM									
B	EXECUTIVE COMMITTEE			\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	MCMORROW , RUSS									
B	EXECUTIVE COMMITTEE			\$0	\$0	\$0	\$0	\$0	\$0	\$0
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 %
Total Officer Disbursements				\$627,137	\$0	\$0	\$40,878	\$668,015		
Less Deductions										
Net Disbursements									\$668,015	

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**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			\$54,437						\$54,437	
B	OFFICE STAFF										
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			\$59,295						\$59,295	
B	OFFICE STAFF										
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			\$50,218						\$50,218	
B	OFFICE STAFF										
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				\$163,950	\$0	\$0		\$0		\$163,950	
Less Deductions											
Net Disbursements										\$163,950	

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 026-235

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	1,467	Yes
RETIREEES	433	No
<b>Members</b> (Total of all lines above)	1,900	
Agency Fee Payers*	0	
Total Members/Fee Payers	1,900	

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

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$75,429
2. Named Payer Non-itemized Receipts	\$9,330
3. All Other Receipts	\$23
4. Total Receipts	\$84,782

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$18,970
4. To Employees	\$0
5. All Other Disbursements	\$18,140
6. Total Disbursements	\$37,110

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,029,061
2. Named Payee Non-itemized Disbursements	\$187,115
3. To Officers	\$303,445
4. To Employees	\$0
5. All Other Disbursements	\$29,017
6. Total Disbursements	\$1,548,638

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$11,217
2. Named Payee Non-itemized Disbursements	\$49,626
3. To Officers	\$152,864
4. To Employees	\$163,950
5. All Other Disbursements	\$75,871
6. Total Disbursements	\$453,528

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$32,990
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$60,041
4. To Employees	\$0
5. All Other Disbursements	\$26,420
6. Total Disbursement	\$124,451

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$16,170
3. To Officers	\$132,694
4. To Employees	\$0
5. All Other Disbursements	\$67,072
6. Total Disbursements	\$215,936

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELITE POWER, INC.				
6530 ASHER LANE		REIMBURSEMENT	05/30/2012	\$27,764
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$27,764
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95828		Total of All Transactions with this Payee/Payer for This Schedule		\$27,764
Type or Classification (B)				
JOB TARGETING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FIA CARD SERVICES				
SACRAMENTO		CLOSING OF CREDIT CARD	09/06/2011	\$1
CA		Total Itemized Transactions with this Payee/Payer		\$1
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1
MISC RECEIPTS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBEW				
WASHINGTON		REGISTRATION FEE REIMBURSEMENT	09/23/2011	\$8,353
DC		Total Itemized Transactions with this Payee/Payer		\$8,353
		Total Non-Itemized Transactions with this Payee/Payer		\$1,721
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,074
REIMBURSEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SECA				
1129 D STREET		Total Itemized Transactions with this Payee/Payer		
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
95814				
Type or Classification (B)				
REIMBURSEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM KOPPER				
417 E STREET		LEGAL FEE REIMBURSEMENT	12/07/2011	\$39,311
DAVIS		Total Itemized Transactions with this Payee/Payer		\$39,311
CA		Total Non-Itemized Transactions with this Payee/Payer		\$2,609
95616		Total of All Transactions with this Payee/Payer for This Schedule		\$41,920
Type or Classification (B)				
REIMBURSEMENT				

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 026-235

Name and Address (A)			
ADAMS, BROADWELL, JOSEPH & CARDOZO	Purpose (C)	Date (D)	Amount (E)
520 CAPITOL MALL #350	LEGAL FEES	08/10/2011	\$5,584
SACRAMENTO	LEGAL FEES	04/25/2012	\$5,602
CA	Total Itemized Transactions with this Payee/Payer		\$11,186
95814	Total Non-Itemized Transactions with this Payee/Payer		\$30,262
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,448
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOCKA CONSTRUCTION, INC. 4455 ENTERPRISE STREET FREMONT CA 94538	WAGE SUPPLEMENT	09/21/2011	\$6,000
	WAGE SUPPLEMENT	10/19/2011	\$6,000
	WAGE SUPPLEMENT	11/17/2011	\$6,000
	WAGE SUPPLEMENT	12/28/2011	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

Name and Address (A)			
CENTRAL SIERRA ELECTRIC INC 698	Purpose (C)	Date (D)	Amount (E)
JACKSON CA 95642	WAGE SUPPLEMENT	12/28/2011	\$8,972
	Total Itemized Transactions with this Payee/Payer		\$8,972
	Total Non-Itemized Transactions with this Payee/Payer		\$4,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,761
JOB TARGETING			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CM SH ELECTRIC 4331 AUBURN BLVD SACRAMENTO CA 95841	WAGE SUPPLEMENT	07/20/2011	\$16,000
	WAGE SUPPLEMENT	09/23/2011	\$15,000
	WAGE SUPPLEMENT	11/17/2011	\$15,000
	WAGE SUPPLEMENT	02/29/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS ELECTRIC CO INC 1902 CHANNEL DRIVE SACRAMENTO CA 95691	WAGE SUPPLEMENT	07/20/2011	\$10,725
	WAGE SUPPLEMENT	08/19/2011	\$25,675
	WAGE SUPPLEMENT	09/21/2011	\$5,100
	WAGE SUPPLEMENT	12/28/2011	\$19,700
	WAGE SUPPLEMENT	01/25/2012	\$32,180
	WAGE SUPPLEMENT	02/29/2012	\$15,880
	WAGE SUPPLEMENT	04/25/2012	\$8,319
	WAGE SUPPLEMENT	05/17/2012	\$7,172
	WAGE SUPPLEMENT	06/21/2012	\$6,750
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$4,756
Total of All Transactions with this Payee/Payer for This Schedule			\$136,257

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CON J FRANKE	WAGE SUPPLEMENT	07/20/2011	\$16,790
	WAGE SUPPLEMENT	08/19/2011	\$10,025
317 N GRANT STREET	WAGE SUPPLEMENT	09/21/2011	\$9,679
STOCKTON	WAGE SUPPLEMENT	10/19/2011	\$14,413
CA	WAGE SUPPLEMENT	11/17/2011	\$12,354
95202	WAGE SUPPLEMENT	12/28/2011	\$15,125
Type or Classification (B)	WAGE SUPPLEMENT	01/25/2012	\$7,042
JOB TARGETING	WAGE SUPPLEMENT	03/28/2012	\$6,250
	WAGE SUPPLEMENT	04/25/2012	\$7,462
	WAGE SUPPLEMENT	05/17/2012	\$7,712
	Total Itemized Transactions with this Payee/Payer		\$106,852
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITE POWER, INC.	WAGE SUPPLEMENT	07/20/2011	\$20,443
6530 ASHER LANE	WAGE SUPPLEMENT	08/19/2011	\$16,250
SACRAMENTO	WAGE SUPPLEMENT	09/21/2011	\$21,499
CA	WAGE SUPPLEMENT	05/17/2012	\$45,975
95828	Total Itemized Transactions with this Payee/Payer		\$104,167
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$104,167

Name and Address (A)			
GATEJEN ELECTRIC 5273	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
95817	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
JOB TARGETING			

Name and Address (A)			
HANGTOWN ELECTRIC INC	Purpose (C)	Date (D)	Amount (E)
11419 #1 SUNRISE GOLD CR RANCHO CORDOVA CA 95742	WAGE SUPPLEMENT	07/20/2011	\$7,750
	Total Itemized Transactions with this Payee/Payer		\$7,750
	Total Non-Itemized Transactions with this Payee/Payer		\$20,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,131
JOB TARGETING			

Name and Address (A)			
IKON FINANCIAL SERVICES 650073	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75265	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,658
EQUIPMENT LEASE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,658

Name and Address (A)			
L & H AIRCO 2530 WARREN DR ROCKLIN CA 95677	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
JOB TARGETING			



Name and Address (A)			
LUPPEN & HAWLEY	Purpose (C)	Date (D)	Amount (E)
7400 14TH AVE	WAGE SUPPLEMENT	07/20/2011	\$15,125
SACRAMENTO	WAGE SUPPLEMENT	11/17/2011	\$15,125
CA	Total Itemized Transactions with this Payee/Payer		\$30,250
95820	Total Non-Itemized Transactions with this Payee/Payer		\$0
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 AVE ANDERSON CA 96007	WAGE SUPPLEMENT	06/21/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,147
Type or Classification (B) JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$21,147

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&M ELECTRIC	WAGE SUPPLEMENT	10/19/2011	\$8,000
1600 AUBURN BLVD	WAGE SUPPLEMENT	12/28/2011	\$6,330
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$14,330
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,160
95815	Total of All Transactions with this Payee/Payer for This Schedule		\$29,490
Type or Classification (B)			
JOB TARGETING			

Name and Address (A)			
MARYSVILLE CENTRAL LABOR COUNCIL	Purpose (C)	Date (D)	Amount (E)
468 CENTURY PARK DRIVE	COURT COSTS	12/07/2011	\$7,526
YUBA CITY	COURT COSTS	12/07/2011	\$9,607
CA	Total Itemized Transactions with this Payee/Payer		\$17,133
95991	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,287
REIMBURSEMENT			

Name and Address (A)			
MAURICE ROBINSON & ASSOCIATES LLC 880 APOLLO STREET #125 EL SEGUNDO CA 90245	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)			
LEGAL			

Name and Address (A)			
MH ELECTRIC, INC	Purpose (C)	Date (D)	Amount (E)
1 PALEN COURT SACRAMENTO CA 95838	WAGE SUPPLEMENT	03/28/2012	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$9,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,660
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTERBRIDGE ELECTRICAL CONTRACTORS	WAGE SUPPLEMENT	07/20/2011	\$5,855
	WAGE SUPPLEMENT	08/19/2011	\$12,446
1750 VERNON STREET SUITE 2 ROSEVILLE	WAGE SUPPLEMENT	10/19/2011	\$26,463
CA	WAGE SUPPLEMENT	11/17/2011	\$6,835
95678	WAGE SUPPLEMENT	12/28/2011	\$10,124
	Total Itemized Transactions with this Payee/Payer		\$61,723
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,377
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$68,100

Name and Address (A)			
PACIFIC EXCAVATION	Purpose (C)	Date (D)	Amount (E)
9796 KENT STREET ELK GROVE CA 95624	WAGE SUPPLEMENT	04/25/2012	\$6,249
	Total Itemized Transactions with this Payee/Payer		\$6,249
	Total Non-Itemized Transactions with this Payee/Payer		\$13,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,639
JOB TARGETING			



Name and Address (A)			
PLACER ELECTRIC	Purpose (C)	Date (D)	Amount (E)
5439 STATIONERS WAY SACRAMENTO CA 95842	WAGE SUPPLEMENT	06/21/2012	\$20,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,750
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,750

Name and Address (A)			
PLUMBERS & PIPEFITTERS LOCAL 447	Purpose (C)	Date (D)	Amount (E)
5841 NEWMAN COURT SACRAMENTO CA 95819	COURT COSTS	12/07/2011	\$9,607
	Total Itemized Transactions with this Payee/Payer		\$9,607
	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,761
REIMBURSEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC	WAGE SUPPLEMENT	07/20/2011	\$10,190
	WAGE SUPPLEMENT	08/19/2011	\$12,534
2702 ORCHARD PKWY	WAGE SUPPLEMENT	09/23/2011	\$15,085
SAN JOSE	WAGE SUPPLEMENT	10/19/2011	\$19,411
CA	WAGE SUPPLEMENT	04/25/2012	\$7,099
95134	WAGE SUPPLEMENT	05/17/2012	\$63,894
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$128,213
JOB TARGETING	Total Non-Itemized Transactions with this Payee/Payer		\$2,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,533

Name and Address (A)			
SAC VALLEY ELECTRIC	Purpose (C)	Date (D)	Amount (E)
24 BLUE SKY COURT, SUITE A	WAGE SUPPLEMENT	05/17/2012	\$12,375
SACRAMENTO	WAGE SUPPLEMENT	06/21/2012	\$10,003
CA	Total Itemized Transactions with this Payee/Payer		\$22,378
95828	Total Non-Itemized Transactions with this Payee/Payer		\$6,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,214
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHETTER ELECTRIC INC. 1377	WAGE SUPPLEMENT	07/20/2011	\$7,860
	WAGE SUPPLEMENT	08/10/2011	\$5,610
	WAGE SUPPLEMENT	09/21/2011	\$17,250
SACRAMENTO	WAGE SUPPLEMENT	10/19/2011	\$9,000
CA	WAGE SUPPLEMENT	12/28/2011	\$15,400
95812	WAGE SUPPLEMENT	01/25/2012	\$18,600
Type or Classification (B)	WAGE SUPPLEMENT	02/29/2012	\$27,600
JOB TARGETING	WAGE SUPPLEMENT	03/28/2012	\$30,200
	WAGE SUPPLEMENT	04/25/2012	\$42,200
	WAGE SUPPLEMENT	05/17/2012	\$24,625
	WAGE SUPPLEMENT	06/21/2012	\$49,155
	Total Itemized Transactions with this Payee/Payer		\$247,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,500

Name and Address (A)			
STEPHENS ELECTRICAL INC 6748 DIGGER PINE LANE ANDERSON CA 96007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
Type or Classification (B)			
JOB TARGETING			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAPITAL AREA SUPPORTERS				
2840 EL CENTRO RD #107		POLITICAL CONTRIBUTION	11/16/2011	\$6,000
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$6,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95833		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
POLITICAL CONTRIBUTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITIZENS FOR A BETTER GOVERNMENT				
DAVIS		POLITICAL CONTRIBUTION	05/02/2012	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL CONTRIBUTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBEW COPE FUND				
900 SEVENTH STREET N W		CONTRIBUTION	06/11/2012	\$21,990
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$21,990
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$21,990
Type or Classification (B)				
POLITICAL CONTRIBUTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHASTA CITIZENS FOR JOBS				
900 LOCUST STREET, SUITE 8		Total Itemized Transactions with this Payee/Payer		
REDDING		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
96001				
Type or Classification (B)				
POLITICAL CONTRIBUTION				



There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
BUILDING TRADES ASSOCIATION			
2840 EL CENTRO ROAD	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		
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			
45688	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	BUILDING INSURANCE	09/19/2011	\$5,967
CA	Total Itemized Transactions with this Payee/Payer		\$5,967
94145	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
INSURANCE			
Name and Address (A)			
ELLYN MOSCOWITZ			
20 N RAYMOND AVE #240	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
91103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
PROFESSIONAL FEES			
Name and Address (A)			
IKON FINANCIAL SERVICES			
650073	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,202
75265	Total of All Transactions with this Payee/Payer for This Schedule		\$13,202
Type or Classification (B)			
EQUIPMENT LEASE			
Name and Address (A)			
SIERRA OFFICE SUPPLIES			
9950 HORN ROAD, SUITE 5	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
95827	Total of All Transactions with this Payee/Payer for This Schedule		\$6,194
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
U.S. POSTAL SERVICE			
894766	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
90189	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Type or Classification (B)			
POSTAGE			
Name and Address			

(A) WINKLER & FORNER, CPAS 3211 EL CAMINO AVE SACRAMENTO CA 95821	Purpose (C)	Date (D)	Amount (E)
	ACCOUNTING	10/07/2011	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$7,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,630
Type or Classification (B) ACCOUNTING			

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Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
SAC VALLEY LABOR BULLETIN  2840 EL CENTRO ROAD #109 SACRAMENTO CA 95833	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,170
LABOR NEWSLETTER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,170

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 026-235

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	EBB #4	\$14,575
HEALTH & WELFARE	OPE WELFARE FUND	\$47,632
PENSION	SAEW #29	\$11,104
PENSION	SAEW #340	\$70,590
HEALTH & WELFARE	SAEW #340	\$152,399
PENSION	WESTERN STATES EMPLOYEE PENSION	\$24,965
WORKERS COMPENSATION INSURANCE	KRM RISK MANAGEMENT	\$1,835
WORKERS COMPENSATION INSURANCE	AMTRUST NORTH AMERICA	\$1,134
Total of all lines above (Total will be automatically entered in Item 55.)		\$324,234

Form LM-2 (Revised 2010)

Question 10:

Question 10:

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

Question 11(a):

Question 11(a):

Question 11(a): IBEW LOCAL UNION 340 PAC FORMS FILED WITH: FAIR POLITICAL PRACTICES COMMISSION 428 J STREET, SUITE 800 SACRAMENTO, CA 95814

Question 12:

Question 12:

Question 12: The audit was performed by an outside independent accountant. The audit was performed by the accounting firm, Winkler & Forner, CPAs.

Question 17: THE LOCAL PROVIDES FOR WAGE SUPPLEMENTATION FOR APPROVED CONTRACTORS TO BE ABLE TO COMPETE IN THE LOCAL MARKET. THIS JOB TARGETING FUND IS PART OF THE GENERAL FUND AND AFTER APPROVAL THE LOCAL HAS A CONTINGENT LIABILITY TO EACH CONTRACTOR THAT IT HAS APPROVED FOR WAGE SUPPLEMENTATION FOR THE DIFFERENCE BETWEEN THE TOTAL AMOUNT APPROVED AND THE AMOUNT PAID OUT AS OF THE YEAR END.

Statement A,

Accounts Payable Begin Total: SIMPLY ENTERED A \$0 TO INDICATE THE ACCOUNTS PAYABLE AT THE BEGINNING OF THE YEAR

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

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

Schedule 13, Row2:

Schedule 13, Row2: RETIRED MEMBERS DO NOT PAY DUES

Form LM-2 (Revised 2010)