

## 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: 08-31-2016

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 07/01/2013 Through 06/30/2014	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)	
		First Name TOM	Last Name OKUMURA
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? <span style="float: right;">Yes</span>		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: Thomas F Meredith PRESIDENT 71. SIGNED: Mark A Steelman TREASURER  
Date: Sep 29, 2014 Telephone Number: 916-927-4239 Date: Sep 29, 2014 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?  
 No

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?  
 06/2015

20. How many members did the labor organization have at the end of the reporting period?  
 1,765

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 WAGES	1.5%	9.5%
(c) Initiation Fees	100	per INITIATE	\$10	\$100
(d) Transfer Fees		per		
(e) Work Permits	9.5%	per WAGES	1.5%	9.5%

## ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,268,967	\$1,231,179
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$4,171,281	\$4,199,766
27. Fixed Assets	6	\$1,293,017	\$1,344,552
28. Other Assets	7	\$4,606	\$7,724
29. TOTAL ASSETS		\$6,737,871	\$6,783,221

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$19,401	\$17,563
34. TOTAL LIABILITIES		\$19,401	\$17,563

35. NET ASSETS		\$6,718,470	\$6,765,658
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 026-235

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$868,220	50. Representational Activities		15	\$1,182,231
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$54,390
38. Fees, Fines, Assessments, Work Permits			\$2,182,620	52. Contributions, Gifts, and Grants		17	\$37,297
39. Sale of Supplies			\$2,727	53. General Overhead		18	\$368,761
40. Interest			\$39,922	54. Union Administration		19	\$241,710
41. Dividends			\$0	55. Benefits		20	\$374,966
42. Rents			\$0	56. Per Capita Tax			\$642,791
43. Sale of Investments and Fixed Assets	3		\$2	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$5,167
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$192,672
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts	14		\$50,168	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$3,143,659	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$80,215
				66. Subtotal			\$3,180,200
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$0	
				67b. Less Total Disbursed		\$1,247	
				67c. Total Withheld But Not Disbursed			-\$1,247
				68. TOTAL DISBURSEMENTS			\$3,181,447

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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)
2006 FORD EXPLORER	\$23,537	\$18,188	\$1	\$1
1997 VICTORIA	\$18,623	\$0	\$1	\$1
Total of all lines above	\$42,160	\$18,188	\$2	\$2
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$2

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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)
BUICK LACROSSE	\$34,829	\$34,829	\$34,829
FORD EXPLORER	\$6,302	\$6,302	\$6,302
SOLAR RETROFIT	\$65,753	\$65,753	\$65,753
ALARM	\$2,222	\$2,222	\$2,222
ELECTRIC VEHICLE CHARGING STATION	\$8,100	\$8,100	\$8,100
OFFICE FURNITURE	\$3,265	\$3,265	\$3,265
OFFICE EQUIPMENT	\$17,772	\$17,772	\$17,772
CAPITAL CONTRIBUTIONS BTA	\$11,401	\$11,401	\$11,401
REINVESTED INTEREST	\$39,522	\$39,522	\$39,522
PAYMENTS TO ONE LABOR PLAZA	\$3,506	\$3,506	\$3,506
Total of all lines above	\$192,672	\$192,672	\$192,672
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$192,672



**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,860,314
B. Total Book Value	\$3,866,824
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WELLS FARGO ADVISORS	\$1,045,886
SMITH BARNEY INVESTMENTS	\$2,820,938
Other Investments	
D. Total Cost	\$332,942
E. Total Book Value	\$332,942
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%)	\$165,938
ONE LABOR PLAZA PARTNERSHIP (50%)	\$167,004
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$4,199,766</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	\$781,942	\$845,234	\$845,234
C. Automobiles and Other Vehicles	\$142,237	\$97,965	\$44,272	\$44,272
D. Office Furniture and Equipment	\$282,010	\$230,312	\$51,698	\$51,698
E. Other Fixed Assets	\$439,331	\$35,983	\$403,348	\$403,348
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,490,754	\$1,146,202	\$1,344,552	\$1,344,552

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 026-235

Description (A)	Book Value (B)
NSF CHECKS RECEIVABLE	\$396
DUE FROM ONE LABOR PLAZA PARTNERSHIP	\$7,328
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$7,724

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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	\$1,411
RENT DEPOSITS	\$16,000
VACATION PAYABLE	\$152
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$17,563

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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 F										
B	PRESIDENT			\$11,093		\$0	\$0	\$0			\$11,093
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 J										
B	BUSINESS REP			\$98,437		\$0	\$8,134	\$0			\$106,571
C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %	
A	STEELMAN , SCOTT										
B	BUSINESS REP			\$4,160		\$0	\$555	\$0			\$4,715
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	OKUMURA , TOM										
B	BUSINESS MNGR/FIN. SEC.			\$111,540		\$0	\$4,641	\$0			\$116,181
C	N										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	36 %	
A	CLARK , D'ELMAN										
B	BUSINESS REP			\$91,007		\$0	\$6,771	\$0			\$97,778
C	C										
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	ALBERT , FRANK										
B	BUSINESS REP			\$85,932		\$0	\$6,927	\$0			\$92,859
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BAILEY , BRIAN										
B	EXECUTIVE BOARD			\$2,344		\$0	\$0	\$0			\$2,344
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	PRASAD , JASON										
B	EXECUTIVE BOARD			\$1,953		\$0	\$0	\$0			\$1,953
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	MOORE , CYNTHIA										
B	EXECUTIVE BOARD			\$2,851		\$0	\$0	\$0			\$2,851
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	RODRIGUEZ , IGGY										
B	EXECUTIVE BOARD			\$3,711		\$0	\$0	\$0			\$3,711
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	NEWMAN IV , MITCHELL										





I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PULEO , RONALD EXAMINING BOARD P				\$195	\$0	\$0		\$0	\$195
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	ROMO , RAYMOND RECORDING SECRETARY C				\$4,297	\$0	\$0		\$0	\$4,297
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	SALEEM , KHALID H DELEGATE C				\$1,030	\$0	\$0		\$0	\$1,030
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 , A.C. BUSINESS REP P				\$4,727	\$0	\$1,507		\$0	\$6,234
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	STEVENS , SEAN D BUSINESS REP P				\$72,803	\$0	\$4,695		\$0	\$77,498
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	TUTT , DIOMI Y DELEGATE N				\$421	\$0	\$0		\$0	\$421
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	WARD , ROBERT BUSINESS REP C				\$89,438	\$0	\$4,184		\$0	\$93,622
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	WHITE , RICHARD NEGOTIATIONS N				\$687	\$0	\$0		\$0	\$687
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEGARTY , JIM BUSINESS REP N				\$90,375	\$0	\$4,269		\$0	\$94,644
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , ROBERT BUSINESS REP P				\$4,159	\$0	\$1,327		\$0	\$5,486
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	WYATT , TIM BUSINESS REP P				\$4,159	\$0	\$697		\$0	\$4,856
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	BENTON , ROBERT DELEGATE P				\$39	\$0	\$0		\$0	\$39
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A	GASTON , HENRY C										
B	EXAMINING BOARD										
C	P										
					\$194		\$0		\$0	\$194	
	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				\$693,497		\$0		\$43,707	\$0	\$737,204
	Less Deductions										
	Net Disbursements										\$737,204

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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									
B	OFFICE STAFF			\$14,778		\$0	\$0	\$0		\$14,778
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			\$59,818		\$0	\$0	\$0		\$59,818
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	JIMENEZ , REYNA									
B	OFFICE STAFF			\$27,957		\$0	\$0	\$0		\$27,957
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	PATERSON , PATRICIA									
B	OFFICE STAFF			\$54,551		\$0	\$0	\$0		\$54,551
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	VILLASENOR , NICOLE A									
B	OFFICE STAFF			\$525		\$0	\$0	\$0		\$525
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				\$157,629	\$0	\$0	\$0	\$157,629		
Less Deductions										
Net Disbursements										\$157,629

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 026-235

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	1,310	Yes
RETIRED MEMBERS	455	No
<b>Members</b> (Total of all lines above)	1,765	
Agency Fee Payers*		
Total Members/Fee Payers	1,765	

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

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$46,824
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$3,344
4. Total Receipts	\$50,168

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,091
4. To Employees	\$0
5. All Other Disbursements	\$23,206
6. Total Disbursements	\$37,297

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$504,326
2. Named Payee Non-itemized Disbursements	\$131,476
3. To Officers	\$522,829
4. To Employees	\$0
5. All Other Disbursements	\$23,600
6. Total Disbursements	\$1,182,231

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,651
2. Named Payee Non-itemized Disbursements	\$94,618
3. To Officers	\$35,964
4. To Employees	\$157,629
5. All Other Disbursements	\$62,899
6. Total Disbursements	\$368,761

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$31,190
4. To Employees	\$0
5. All Other Disbursements	\$23,200
6. Total Disbursement	\$54,390

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$24,783
3. To Officers	\$138,132
4. To Employees	\$0
5. All Other Disbursements	\$73,795
6. Total Disbursements	\$241,710

Name and Address (A)			
SAC SIERRA BTC 2840 EL CENTRO ROAD SACRAMENTO CA 95833	Purpose (C) REIMBURSEMENT	Date (D) 01/09/2014	Amount (E) \$6,824
Type or Classification (B) REIMBURSEMENT	Total Itemized Transactions with this Payee/Payer		\$6,824
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Name and Address (A)			
WILLIAM D KOPPER 417 E STREET DAVIS CA 95616	Purpose (C) SETTLEMENT	Date (D) 03/04/2014	Amount (E) \$40,000
Type or Classification (B) SETTLEMENT	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)			
520 CAPITOL MALL 350 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,864
Type or Classification (B)			
LEGAL FEES			

Name and Address (A)			
BULLERT INDUSTRIAL ELECTRIC	Purpose (C)	Date (D)	Amount (E)
22073 MUSTANG DRIVE	JOB TARGETING	10/25/2013	\$5,063
ANDERSON	JOB TARGETING	06/19/2014	\$6,318
CA	Total Itemized Transactions with this Payee/Payer		\$11,381
96007	Total Non-Itemized Transactions with this Payee/Payer		\$9,045
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,426
JOB TARGETING			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL SIERRA ELECTRIC CO. INC 698	JOB TARGETING	08/23/2013	\$7,500
	JOB TARGETING	09/27/2013	\$17,550
JACKSON	JOB TARGETING	01/28/2014	\$6,275
CA	JOB TARGETING	03/21/2014	\$12,550
95642	JOB TARGETING	04/24/2014	\$6,275
	Total Itemized Transactions with this Payee/Payer		\$50,150
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		\$50,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS ELECTRIC CO INC. 1902 CHANNEL DRIVE SACRAMENTO CA 95691	JOB TARGETING	07/17/2013	\$12,150
	JOB TARGETING	08/23/2013	\$31,638
	JOB TARGETING	09/27/2013	\$18,210
	JOB TARGETING	10/25/2013	\$13,152
	JOB TARGETING	11/25/2013	\$21,625
	JOB TARGETING	12/23/2013	\$6,757
Type or Classification (B)	JOB TARGETING	01/28/2014	\$16,912
JOB TARGETING	JOB TARGETING	02/26/2014	\$4,750
	JOB TARGETING	04/24/2014	\$16,750
	JOB TARGETING	06/19/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$148,194
	Total Non-Itemized Transactions with this Payee/Payer		\$560
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,754

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITE POWER INC.	JOB TARGETING	07/17/2013	\$9,060
	JOB TARGETING	08/23/2013	\$10,335
6530 ASHER LANE	JOB TARGETING	09/27/2013	\$9,338
SACRAMENTO	JOB TARGETING	12/23/2013	\$6,938
CA	JOB TARGETING	04/24/2014	\$5,293
95828	JOB TARGETING	05/28/2014	\$5,200
Type or Classification (B)	JOB TARGETING	06/19/2014	\$5,200
JOB TARGETING	Total Itemized Transactions with this Payee/Payer		\$51,364
	Total Non-Itemized Transactions with this Payee/Payer		\$13,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,218

Name and Address (A)			
HANGTOWN ELECTRIC INC 11419 #1 SUNRISE GOLD RANCHO CORDOVA CA 95742	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,563
Type or Classification (B)			
JOB TARGETING			

Name and Address (A)			
K & B ELECTRIC 2233	Purpose (C)	Date (D)	Amount (E)
Loomis	Total Itemized Transactions with this Payee/Payer		
CA 95650	Total Non-Itemized Transactions with this Payee/Payer		
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		

\$12,665

\$12,665

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUPPEN & HAWLEY  7400 14TH AVE SACRAMENTO CA 95820	JOB TARGETING	07/17/2013	\$23,200
	JOB TARGETING	08/23/2013	\$11,600
	JOB TARGETING	09/27/2013	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$40,600
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		\$40,600

Name and Address (A)			
M & J ELECTRIC	Purpose (C)	Date (D)	Amount (E)
5209 INDUSTRIAL AVE ANDERSON CA 96007	JOB TARGETING	07/17/2013	\$5,450
	Total Itemized Transactions with this Payee/Payer		\$5,450
	Total Non-Itemized Transactions with this Payee/Payer		\$18,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,781
JOB TARGETING			

Name and Address (A)			
MH ELECTRIC INC #5 MAYFAIR DRIVE CHICO CA 95973	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,140
Type or Classification (B)			
JOB TARGETING			



Name and Address (A)			
OUTERBRIDGE ELECTRICAL	Purpose (C)	Date (D)	Amount (E)
1750 VERNON STREET ROSEVILLE CA 95678	JOB TARGETING	10/25/2013	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
Type or Classification (B) JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500

Name and Address (A)			
PLUMBERS PIPEFITTERS LOCAL 447	Purpose (C)	Date (D)	Amount (E)
5841 NEWMAN COURT SACRAMENTO CA 95819	SETTLEMENT REIMBURSEMENT	03/04/2014	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$13,333
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,333
Type or Classification (B)			
REIMBURSEMENT			

Name and Address (A)			
PRO ELECTRIC 889	Purpose (C)	Date (D)	Amount (E)
CITRUS HEIGHTS CA 95611	JOB TARGETING	09/27/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,770
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAC VALLEY ELECTRIC 24 BLUE SKY COURT SACRAMENTO CA 95828	JOB TARGETING	09/27/2013	\$7,500
	JOB TARGETING	10/25/2013	\$9,225
	JOB TARGETING	11/25/2013	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$21,975
	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,375
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN JOAQUIN ELECTRIC INC 30068	JOB TARGETING	12/23/2013	\$7,000
	JOB TARGETING	01/28/2014	\$7,000
STOCKTON	JOB TARGETING	04/24/2014	\$7,000
CA	JOB TARGETING	06/19/2014	\$7,000
95213	Total Itemized Transactions with this Payee/Payer		\$28,000
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		\$28,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHETTER ELECTRIC 1377	JOB TARGETING	08/23/2013	\$5,625
	JOB TARGETING	01/28/2014	\$6,158
SACRAMENTO	JOB TARGETING	02/26/2014	\$6,313
CA	JOB TARGETING	03/21/2014	\$30,235
95812	JOB TARGETING	04/24/2014	\$24,375
	Total Itemized Transactions with this Payee/Payer		\$72,706
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,079
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$90,785

Name and Address (A)			
SHEET METAL WORKERS LOCAL 104	Purpose (C)	Date (D)	Amount (E)
2610 CROW CANYON ROAD SAN RAMON CA 95834	SETTLEMENT REIMBURSEMENT	03/04/2014	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$13,333
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,333
REIMBURSEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHENS ELECTRICAL 6748 DIGGER PINE LANE ANDERSON CA 96007	JOB TARGETING	07/17/2013	\$9,000
	JOB TARGETING	08/23/2013	\$12,000
	JOB TARGETING	12/23/2013	\$8,090
	Total Itemized Transactions with this Payee/Payer		\$29,090
	Total Non-Itemized Transactions with this Payee/Payer		\$7,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,545
Type or Classification (B)			
JOB TARGETING			





There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW LOCAL 1245 30 ORANGE TREE CIRCLE VACAVILLE CA 95687	CONTRIBUTION	01/07/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) CONTRIBUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED PRINTING COMPANY				
1912 O STREET SACRAMENTO CA 95811		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,099
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,099
Type or Classification (B)				
PRINTING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 5025 CAROL STREAM IL 60197				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,817
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,817
Type or Classification (B)				
TELEPHONE				
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		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
OFFICE RENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOLDEN EAGLE INSURANCE 85834 SAN DIEGO CA 92186				
		INSURANCE	07/19/2013	\$10,151
		Total Itemized Transactions with this Payee/Payer		\$10,151
		Total Non-Itemized Transactions with this Payee/Payer		\$1,081
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,232
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTEGRATED SOFTWARE APPLICATIONS INC. 1945 DOMINION WAY COLORADO SPRINGS CO 80918				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,434
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,434
Type or Classification (B)				
COMPUTER EQUIPMENT & SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RICOH 1300 NATIONAL DRIVE SACRAMENTO CA 95834				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,906
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,906
Type or Classification (B)				
MAINTENANCE AGREEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SIERRA OFFICE SUPPLIES				

		(C)	(D)	(E)
9950 HORN ROAD SACRAMENTO CA 95827		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,505
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,505
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
STAPLES				
500 STAPLES DRIVE FRAMINGHAM MA 01702		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,213
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,213
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
US POSTAL SERVICE 894766				
LOS ANGELES CA 90189		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,242
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,242
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
VINTAGE COMMUNICATIONS				
1846 LAKE STREET CALISTOGA CA 94515		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,021
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,021
Type or Classification (B)				
COMPUTER EXPENSES				
Name and Address (A)				
WINKLER FORNER, CPAS				
3211 EL CAMINO AVENUE SACRAMENTO CA 95821		Purpose (C)	Date (D)	Amount (E)
		AUDIT	11/14/2013	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$9,300
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Type or Classification (B)				
ACCOUNTING				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBEW 340 SOFTBALL TEAM				
2840 EL CENTRO ROAD				
SACRAMENTO		UNION ADMIN	04/10/2014	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
95833		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNION ADMIN				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAC VALLEY LABOR BULLETIN				
2840 EL CENTRO ROAD				
SACRAMENTO				
CA		Total Itemized Transactions with this Payee/Payer		
95833		Total Non-Itemized Transactions with this Payee/Payer		\$13,971
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,971
LABOR NEWSLETTER				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES				
2702 LOVE FIELD DRIVE				
DALLAS				
TX		Total Itemized Transactions with this Payee/Payer		
75235		Total Non-Itemized Transactions with this Payee/Payer		\$5,793
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
MEETINGS				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL				
525 NEW JERSEY AVE NW				
WASHINGTON				
DC		Total Itemized Transactions with this Payee/Payer		
20001		Total Non-Itemized Transactions with this Payee/Payer		\$5,019
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,019
MEETINGS				

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 026-235

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	EBB#4	\$17,032
HEALTH & WELFARE	OPE WELFARE FUND	\$49,442
PENSION	SAEW #29	\$10,922
PENSION	SAEW #340	\$76,461
HEALTH & WELFARE	SAEW #340	\$179,303
PENSION	WESTERN STATES EMPLOYEE PENSION	\$29,074
WORKERS COMPENSATION INSURANCE	AMTRUST NORTH AMERICA	\$12,732
Total of all lines above (Total will be automatically entered in Item 55.)		\$374,966

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

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: AUDIT PERFORMED BY OUTSIDE ACCOUNTING FIRM: WINKLER | FORNER, CPAs 3211 EL CAMINO AVENUE SACRAMENTO, CA 95821

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.

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

Schedule 13, Row2: RETIRED MEMBERS DO NOT PAY DUES.

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

Form LM-2 (Revised 2010)