

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 07/01/2014 Through 06/30/2015	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? Yes		City SACRAMENTO	
		State CA	ZIP Code + 4 95833

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

70. SIGNED: Thomas F Meredith Date: Sep 10, 2015 Telephone Number: 916-927-4239	PRESIDENT	71. SIGNED: Mitchell Newman Date: Sep 10, 2015 Telephone Number: 916-927-4239	TREASURER
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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?
 06/2017

20. How many members did the labor organization have at the end of the reporting period?
 1,960

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	32.7 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	NA per	NA		
(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		\$1,231,179	\$648,134
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$4,199,766	\$4,147,800
27. Fixed Assets	6	\$1,344,552	\$1,313,046
28. Other Assets	7	\$7,724	\$11,142
29. TOTAL ASSETS		\$6,783,221	\$6,120,122

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	\$17,563	\$19,868
34. TOTAL LIABILITIES		\$17,563	\$19,868

35. NET ASSETS		\$6,765,658	\$6,100,254
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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			\$878,979	50. Representational Activities		15	\$1,775,939
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$75,530
38. Fees, Fines, Assessments, Work Permits			\$2,196,673	52. Contributions, Gifts, and Grants		17	\$57,923
39. Sale of Supplies			\$6,017	53. General Overhead		18	\$442,477
40. Interest			\$42,577	54. Union Administration		19	\$245,915
41. Dividends			\$0	55. Benefits		20	\$339,177
42. Rents			\$0	56. Per Capita Tax			\$660,395
43. Sale of Investments and Fixed Assets	3		\$5	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$7,617
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$113,274
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts	14		\$78,063	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$3,202,314	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$69,419
				66. Subtotal			\$3,787,666
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$325,040	
				67b. Less Total Disbursed		\$322,733	
				67c. Total Withheld But Not Disbursed			\$2,307
				68. TOTAL DISBURSEMENTS			\$3,785,359

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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				
Totals (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)
1999 OLDSMOBILE	\$17,939	\$0	\$5	\$5
LEXMARK PRINTER	\$1,469	\$0	\$0	\$0
Total of all lines above	\$19,408	\$0	\$5	\$5
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$5

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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)
FORD TAURUS	\$25,912	\$25,912	\$25,912
MODULAR TRAILER	\$21,277	\$21,277	\$21,277
COMPUTER	\$2,277	\$2,277	\$2,277
SCANNER	\$433	\$433	\$433
PROJECTOR	\$629	\$629	\$629
MICROSOFT SURFACE PRO	\$3,827	\$3,827	\$3,827
DELL OPTIPLEX	\$1,953	\$1,953	\$1,953
CAPITAL CONTRIBUTIONS TO BTA	\$11,448	\$11,448	\$11,448
PAYMENTS ON BEHALF OF ONE LABOR PLAZA	\$3,289	\$3,289	\$3,289
INTEREST REINVESTED	\$42,229	\$42,229	\$42,229
Total of all lines above	\$113,274	\$113,274	\$113,274
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$113,274

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,840,772
B. Total Book Value	\$3,839,484
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WELLS FARGO ADVISORS	\$1,045,990
SMITH BARNEY INVESTMENTS	\$2,793,494
Other Investments	
D. Total Cost	\$308,316
E. Total Book Value	\$308,316
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%)	\$147,577
ONE LABOR PLAZA PARTNERSHIP (50%)	\$160,739
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$4,147,800

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	\$823,664	\$803,512	\$803,512
C. Automobiles and Other Vehicles	\$150,210	\$95,689	\$54,521	\$54,521
D. Office Furniture and Equipment	\$310,938	\$247,004	\$63,934	\$63,934
E. Other Fixed Assets	\$439,331	\$48,252	\$391,079	\$391,079
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,527,655	\$1,214,609	\$1,313,046	\$1,313,046

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 026-235

Description (A)	Book Value (B)
NSF CHECKS RECEIVABLE	\$485
DUE FROM ONE LABOR PLAZA	\$10,617
CREDIT CARDS PREPAID	\$40
Total (Total will be automatically entered in Item 28, Column(B))	\$11,142

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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
Totals (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 WITHHOLDING PAYABLE	\$3,711
RENT DEPOSITS	\$16,000
VACATION PAYABLE	\$157
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$19,868

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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 , TOM										
B	PRESIDENT										
C	C			\$11,601		\$0	\$0	\$0			\$11,601
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	BUSINESS REP										
C	C			\$98,454		\$0	\$6,432	\$0			\$104,886
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	6 %	
A	STEELMAN , MARK										
B	VICE PRESIDENT										
C	C			\$2,500		\$0	\$0	\$0			\$2,500
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 , SCOTT										
B	EXECUTIVE BOARD										
C	C			\$781		\$0	\$0	\$0			\$781
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 MANAGER										
C	C			\$111,772		\$0	\$4,562	\$0			\$116,334
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	37 %	
A	CLARK , D'ELMAN										
B	BUSINESS REP										
C	C			\$89,506		\$0	\$5,802	\$0			\$95,308
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										
C	C			\$89,369		\$0	\$4,166	\$0			\$93,535
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	BAILEY , BRIAN										
B	EXECUTIVE BOARD										
C	P			\$1,367		\$0	\$0	\$0			\$1,367
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										
C	C			\$2,500		\$0	\$0	\$0			\$2,500
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										
C	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	MOORE , CYNTHIA										
B	EXECUTIVE BOARD										
C	C			\$2,656		\$0	\$0	\$0			\$2,656
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										

C	EXECUTIVE BOARD			\$3,594	\$0	\$0	\$0	\$3,594		
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 IV , MITCHELL TREASURER			\$2,265	\$0	\$0	\$0	\$2,265		
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	BIENEMAN , DILLAN EXAMINING BOARD			\$547	\$0	\$0	\$0	\$547		
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	KEARNEY , SEAN EXAMINING BOARD			\$703	\$0	\$0	\$0	\$703		
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	BUCHO , MIKE EXAMINING BOARD			\$469	\$0	\$0	\$0	\$469		
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	NARANJO , JESSE EXAMINING BOARD			\$781	\$0	\$0	\$0	\$781		
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	RODEN , JOHN RECORDER			\$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	PUELO , RONALD RECORDING SECRETARY			\$2,949	\$0	\$0	\$0	\$2,949		
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	CHAMBERS , KEVIN EXAMINING BOARD			\$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	GIBBENS , ERIN DELEGATES			\$188	\$0	\$0	\$0	\$188		
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	GILMORE , ROSANNE DELEGATES			\$312	\$0	\$0	\$0	\$312		
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	MONTALVO , RICHARD EXECUTIVE BOARD			\$156	\$0	\$0	\$0	\$156		
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	TUTT , DIOMI DELEGATES			\$750	\$0	\$0	\$0	\$750		

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 , ALSESTER									
B	DELEGATES			\$781	\$0	\$0	\$0	\$0	\$781	
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	JOHNSON , RUSTIN									
B	BUSINESS REP			\$60,152	\$0	\$3,753	\$0	\$63,905		
C	N									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	WARD , ROBERT									
B	BUSINESS REP			\$98,315	\$0	\$5,052	\$0	\$103,367		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	HEGARTY , JIM									
B	BUSINESS REP			\$0	\$0	\$166	\$0	\$166		
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	STEVENS , SEAN									
B	BUSINESS REP			\$0	\$0	\$89	\$0	\$89		
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 %
Total Officer Disbursements				\$582,897	\$0	\$30,022	\$0	\$612,919		
Less Deductions										
Net Disbursements								\$612,919		

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	CULLARS , DEBBIE			\$59,374		\$0	\$0	\$0		\$59,374
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	PATERSON , PATTY			\$53,002		\$0	\$0	\$0		\$53,002
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	JIMENEZ , REYNA			\$45,926		\$0	\$0	\$0		\$45,926
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				\$158,302	\$0	\$0	\$0	\$0	\$158,302	
Less Deductions										
Net Disbursements									\$158,302	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 026-235

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	1,370	Yes
RETIRED MEMBERS	590	No
Members (Total of all lines above)	1,960	
Agency Fee Payers*		
Total Members/Fee Payers	1,960	

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

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$77,171
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$892
4. Total Receipts	\$78,063

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$6,300
3. To Officers	\$23,059
4. To Employees	\$0
5. All Other Disbursements	\$23,564
6. Total Disbursements	\$57,923

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,308,471
2. Named Payee Non-itemized Disbursements	\$106,372
3. To Officers	\$339,510
4. To Employees	\$0
5. All Other Disbursements	\$21,586
6. Total Disbursements	\$1,775,939

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$50,257
2. Named Payee Non-itemized Disbursements	\$96,234
3. To Officers	\$95,322
4. To Employees	\$158,302
5. All Other Disbursements	\$42,362
6. Total Disbursements	\$442,477

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$47,263
4. To Employees	\$0
5. All Other Disbursements	\$28,267
6. Total Disbursement	\$75,530

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$27,339
3. To Officers	\$107,770
4. To Employees	\$0
5. All Other Disbursements	\$105,806
6. Total Disbursements	\$245,915

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OE FEDERAL CREDIT UNION				
3920 LENNANE DRIVE #110		RECOVERED FUNDS	09/30/2014	\$22,171
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$22,171
CA		Total Non-Itemized Transactions with this Payee/Payer		
95834		Total of All Transactions with this Payee/Payer for This Schedule		\$22,171
Type or Classification (B)				
RECOVERED FUNDS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMITH BARNEY INVESTMENTS				
5390 KIETZKE LANE SUITE 200		TRANSFER TO CASH	06/04/2015	\$55,000
RENO		Total Itemized Transactions with this Payee/Payer		\$55,000
NV		Total Non-Itemized Transactions with this Payee/Payer		
89511		Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)				
TRANSFER				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 026-235

Name and Address (A)			
ADAMS BROADWELL JOESPH CARDOZO 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		\$26,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,259
Type or Classification (B)			
LEGAL FEES			

Name and Address (A)			
BOCKMON & WOODY	Purpose (C)	Date (D)	Amount (E)
1528 EL PINAL DR	JOB TARGETING	12/30/2014	\$12,000
STOCKTON	JOB TARGETING	05/27/2015	\$7,838
CA	Total Itemized Transactions with this Payee/Payer		\$19,838
95205	Total Non-Itemized Transactions with this Payee/Payer		\$12,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,137
JOB TARGETING			

Name and Address (A)			
BULLERT INDUSTRIAL ELECTRIC 22073 MUSTANG DRIVE ANDERSON CA 96007	Purpose (C)	Date (D)	Amount (E)
	JOB TARGETING	07/28/2014	\$5,149
	Total Itemized Transactions with this Payee/Payer		\$5,149
	Total Non-Itemized Transactions with this Payee/Payer		\$3,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,234
Type or Classification (B)			
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS ELECTRIC CO INC.	JOB TARGETING	07/28/2014	\$23,250
	JOB TARGETING	08/22/2014	\$8,000
1902 CHANNEL DRIVE	JOB TARGETING	09/24/2014	\$27,000
SACRAMENTO	JOB TARGETING	10/28/2014	\$16,000
CA	JOB TARGETING	01/27/2015	\$104,000
95691	JOB TARGETING	02/20/2015	\$27,000
Type or Classification (B)	JOB TARGETING	03/25/2015	\$27,000
JOB TARGETING	JOB TARGETING	04/27/2015	\$36,000
	JOB TARGETING	05/27/2015	\$57,631
	JOB TARGETING	06/24/2015	\$35,164
	Total Itemized Transactions with this Payee/Payer		\$361,045
	Total Non-Itemized Transactions with this Payee/Payer		\$505
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,550

Name and Address (A)			
ELITE POWER INC.	Purpose (C)	Date (D)	Amount (E)
6530 ASHER LANE SACRAMENTO CA 95828	JOB TARGETING	07/28/2014	\$6,445
	Total Itemized Transactions with this Payee/Payer		\$6,445
	Total Non-Itemized Transactions with this Payee/Payer		\$29,477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,922
JOB TARGETING			

Name and Address (A)			
L&H AIRCO	Purpose (C)	Date (D)	Amount (E)
7400 14TH AVE	JOB TARGETING	08/22/2014	\$7,893
SACRAMENTO	JOB TARGETING	01/27/2015	\$6,321
CA	Total Itemized Transactions with this Payee/Payer		\$14,214
95820	Total Non-Itemized Transactions with this Payee/Payer		\$11,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,286
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LMCC SAC BUSINESS DEVELOPMENT	JOB TARGETING	09/24/2014	\$65,165
	JOB TARGETING	10/02/2014	\$56,402
2840 EL CENTRO DRIVE 113	JOB TARGETING	10/23/2014	\$68,576
SACRAMENTO	JOB TARGETING	11/20/2014	\$48,578
CA	JOB TARGETING	12/10/2014	\$62,808
95833	JOB TARGETING	01/13/2015	\$59,210
Type or Classification	JOB TARGETING	02/05/2015	\$51,585
(B)	JOB TARGETING	03/11/2015	\$48,958
JOB TARGETING	JOB TARGETING	04/16/2015	\$55,713
	JOB TARGETING	05/08/2015	\$68,247
	JOB TARGETING	06/24/2015	\$73,931
	Total Itemized Transactions with this Payee/Payer		\$659,173
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$659,173

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
M&J ELECTRIC 5209 INDUSTRIAL AVE ANDERSON CA 96007	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,697
JOB TARGETING	Total of All Transactions with this Payee/Payer for This Schedule		\$11,697

Name and Address (A)			
MH ELECTRIC	Purpose (C)	Date (D)	Amount (E)
#5 MAYFAIR DRIVE CHICO CA 95973	JOB TARGETING	09/24/2014	\$5,724
	Total Itemized Transactions with this Payee/Payer		\$5,724
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,724
JOB TARGETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN JOAQUIN ELECTRIC INC 30068	JOB TARGETING	08/22/2014	\$7,000
	JOB TARGETING	09/24/2014	\$7,000
	JOB TARGETING	10/28/2014	\$7,000
STOCKTON	JOB TARGETING	11/24/2014	\$7,000
CA	JOB TARGETING	12/30/2014	\$7,000
95213	JOB TARGETING	01/27/2015	\$14,000
Type or Classification (B)	JOB TARGETING	02/20/2015	\$7,000
JOB TARGETING	JOB TARGETING	04/27/2015	\$21,000
	JOB TARGETING	05/27/2015	\$14,641
	JOB TARGETING	06/24/2015	\$9,985
	Total Itemized Transactions with this Payee/Payer		\$101,626
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,626

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHETTER ELECTRIC 1377	JOB TARGETING	08/22/2014	\$9,360
	JOB TARGETING	09/24/2014	\$11,310
	JOB TARGETING	10/28/2014	\$22,780
SACRAMENTO	JOB TARGETING	11/24/2014	\$38,284
CA	JOB TARGETING	12/30/2014	\$23,720
95812	JOB TARGETING	03/25/2015	\$5,000
Type or Classification (B)	JOB TARGETING	05/27/2015	\$9,825
JOB TARGETING	Total Itemized Transactions with this Payee/Payer		\$120,279
	Total Non-Itemized Transactions with this Payee/Payer		\$4,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,565

Name and Address (A)			
STEPHENS ELECTRICAL	Purpose (C)	Date (D)	Amount (E)
6748 DIGGER PINE LANE	JOB TARGETING	07/28/2014	\$7,900
ANDERSON	JOB TARGETING	11/24/2014	\$7,078
CA	Total Itemized Transactions with this Payee/Payer		\$14,978
96007	Total Non-Itemized Transactions with this Payee/Payer		\$7,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,670
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 CIR VACAVILLE CA 95687	CONTRIBUTION	02/05/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CONTRIBUTION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
SACRAMENTO CLC 2840 EL CENTRO ROAD 111 SACRAMENTO CA 95833			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
CONTRIBUTIONS	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300

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		\$9,814
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,814
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		\$8,875
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
Type or Classification (B)				
TELEPHONE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BIG B CONSTRUCTION 4590 QUANTAS LN STOCKTON CA 95206				
		REPAIRS & MAINTENANCE	02/23/2015	\$15,000
		REPAIRS & MAINTENANCE	02/23/2015	\$10,885
		Total Itemized Transactions with this Payee/Payer		\$25,885
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,885
Type or Classification (B)				
MAINTENANCE				
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		\$7,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
RENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOLDEN EAGLE INSURANCE 85834 SAN DIEGO CA 92186				
		INSURANCE	10/23/2014	\$6,192
		Total Itemized Transactions with this Payee/Payer		\$6,192
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTEGRATED SOFTWARE APPLICATIONS 16945 DOMINION WAY COLORADO SPRINGS CO 80918				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,756
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,756
Type or Classification (B)				
COMPUTER EQUIP & SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LIBERTY MUTUAL 2450 VENTURE OAKS WAY 200				

SACRAMENTO CA 95816	AUTO INSURANCE	07/08/2014	\$11,180
Name and Address (A)			
Type or Classification (B)			
AUTO INSURANCE			
RICOH			
1300 NATIONAL DRIVE SACRAMENTO CA 95834		Purpose (C)	Date (D)
Type or Classification (B)			
MAINTENANCE AGREEMENT			
Name and Address (A)			
SIERRA OFFICE SUPPLIES			
9950 HORN ROAD SACRAMENTO CA 95827		Purpose (C)	Date (D)
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
US POSTAL SERVICE 894766		Purpose (C)	Date (D)
LOS ANGELES CA 90189			
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
VINTAGE COMMUNICATIONS			
1846 LAKE STREET CALISTOGA CA 94515		Purpose (C)	Date (D)
Type or Classification (B)			
COMPUTER EXPENSES			
Name and Address (A)			
WINKLER FORNER, CPAs			
3211 EL CAMINO AVENUE SACRAMENTO CA 95821		Purpose (C)	Date (D)
Type or Classification (B)			
ACCOUNTING			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBEW COPE FUND				
100 BUSH STREET 1950 SAN FRANCISCO CA 94104		EDUCATION	10/24/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
EDUCATION		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAC VALLEY LABOR BULLETIN				
2840 EL CENTRO ROAD SACRAMENTO CA 95833				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LABOR NEWSLETTER		Total Non-Itemized Transactions with this Payee/Payer		\$17,337
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,337
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES				
2702 LOVE FIELD DRIVE DALLAS TX 75235				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
AIR TRAVEL		Total Non-Itemized Transactions with this Payee/Payer		\$6,502
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,502

SCHEDULE 20 - BENEFITS

FILE NUMBER: 026-235

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	EBB #4	\$13,660
HEALTH & WELFARE	OPE WELFARE FUND	\$53,344
PENSION	SAEW #29	\$12,073
PENSION	SAEW #340	\$65,568
HEALTH & WELFARE	SAEW #340	\$147,091
PENSION	WESTERN STATES EMPLOYEE PENSION	\$32,515
WORKERS COMPENSATION	AMTRUST NORTH AMERICA	\$14,926
Total of all lines above (Total will be automatically entered in Item 55.)		\$339,177

Form LM-2 (Revised 2010)

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: 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 THE APPROVAL THE LOCAL HAS A CONTINGENT LIABILITY TO EACH CONTRACTOR THAT IT HAS APPROVED FRO WAGE SUPPLEMENTATION FOR THE DIFFERENCE BETWEEN THE TOTAL AMOUNT APPROVED AND THE AMOUNT PAID OUT AS OF THE YEAR END. THIS JOB TARGETING FUND WAS DISCONTINUED AS OF 6/30/2014; HOWEVER, THE LOCAL REMAINS CONTINGENTLY LIABLE FOR ALL JOBS APPROVED PRIOR TO 6/30/2014.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

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

Schedule 13, Row1:

Schedule 13, Row1:

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

Form LM-2 (Revised 2010)