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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For the **2008** calendar year, or tax year beginning **9/01**, **2008**, and ending **8/31**, **2009**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE 5610 LOGAN ST DENVER, CO 80216	D Employer Identification Number 84-0477503
			E Telephone number 303 295-1903
F Name and address of principal officer DAVID HUMPHREYS SAME AS C ABOVE			G Gross receipts \$ 997,766.
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (5) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)
J Website: WWW.DJEATC68.COM			H(c) Group exemption number ▶
K Type of organization <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of Formation	M State of legal domicile

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>CLASSROOM EDUCATION FOR UNION ELECTRICIANS, APPRENTICES AND JOURNEYMEN.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of employees (Part V, line 2a)	5	9
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	-2,518.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)		664,250.
	9 Program service revenue (Part VIII, line 2g)	912,321.	144,821.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,861.	-942.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	237,789.	79,764.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,183,978.	887,893.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	388,203.	376,665.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	728,882.	413,373.	
18 Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)	1,117,085.	790,038.	
19 Revenue less expenses - Subtract line 18 from line 12	66,893.	97,855.	
Not Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 2,514,700.	End of Year 2,522,121.
	21 Total liabilities (Part X, line 26)	885,205.	794,771.
	22 Net assets or fund balances - Subtract line 21 from line 20	1,629,495.	1,727,350.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *David Humphreys* Date: **9/15/10**
 Type or print name and title: **DAVID HUMPHREYS TRAINING DIRCTR**

Paid Preparer's Use Only

Preparer's signature: *Stephen J. Hrynik* Date: **9/15/10**

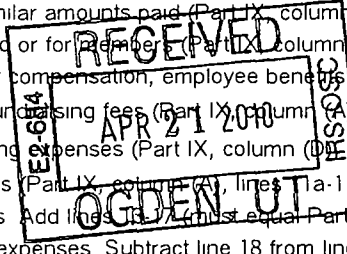
Firm's name (or yours if self-employed), address, and ZIP + 4: **STEPHEN J. HRYNIK, C.P.A., P.C. 10526 W. ALAMEDA AVE. LAKEWOOD, CO 80226**

Preparer's identifying number (see instructions): **N/A**

EIN: **N/A** Phone no: **(303) 985-4441**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED MAY 18 2010



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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

CLASSROOM EDUCATION FOR UNION ELECTRICIANS, APPRENTICES AND JOURNEYMEN.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

APPROXIMATELY 1,500 STUDENTS IN VARIOUS VOCATIONAL, EDUCATIONAL AND UPGRADE TRAINING CLASSES.

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ \$ 0. (Must equal Part IX, Line 25, column (B)) 689,427

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If 'Yes,' complete Schedule C, Part II</i>		
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If 'Yes,' complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>	X	
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If 'Yes,' complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If 'Yes,' complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? <i>If 'Yes,' complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If 'Yes,' complete Schedule L, Part I</i>		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	X

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Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable		
1a	3		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	9		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4a			
b	If 'Yes,' enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5a			
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5b			
5c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5c			
6a	Did the organization solicit any contributions that were not tax deductible?		X
6a			
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
6b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		
7a			
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7c			
d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7g			
h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
7h			
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
8			
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make any distribution to a donor, donor advisor, or related person?		
9b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
10a			
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
10b			
11	Section 501(c)(12) organizations. Enter.		
a	Gross income from other members or shareholders		
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12a			
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		
12b			

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Form 990 (2008)

Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Section A. Governing Body and Management

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1 a	Enter the number of voting members of the governing body		
1 b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	a The governing body?	X	
8 b	b Each committee with authority to act on behalf of the governing body?	X	
9 a	Does the organization have local chapters, branches, or affiliates?		X
9 b	If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990. SEE SCHEDULE O		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies

		Yes	No
12 a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. SEE SCHEDULE O	X	
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
15 a	a The organization's CEO, Executive Director, or top management official?		X
15 b	b Other officers of key employees of the organization? Describe the process in Schedule O. (see instructions)		X
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ COMMITTEE 5610 LOGAN ST DENVER CO 80216 303 295-1903

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b 664,250.				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f				
	g Noncash contribns included in lns 1a-1f	\$				
	h Total. Add lines 1a-1f		664,250.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a <u>REGISTRATION FEES</u>		144,821.	144,821.		
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
g Total. Add lines 2a-2f		144,821.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		20,218.	20,218.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real	33,250.			
		(ii) Personal				
		b Less rental expenses	35,768.			
		c Rental income or (loss)	-2,518.			
	d Net rental income or (loss)		-2,518.		-2,518.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	52,945.			
		(ii) Other				
		b Less cost or other basis and sales expenses	74,105.			
		c Gain or (loss)	-21,160.			
	d Net gain or (loss)		-21,160.		-21,160.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less. cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a <u>INDUSTRY PROMOTION FUND</u>		80,000.	80,000.			
b -----						
c <u>MISCELLANEOUS INCOME</u>		2,282.	2,282.			
d All other revenue						
e Total. Add lines 11a-11d		82,282.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		887,893.	226,161.	-2,518.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	279,961.	209,971.	69,990.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	35,359.	26,519.	8,840.	
9 Other employee benefits	38,658.	28,994.	9,664.	
10 Payroll taxes	22,687.	17,015.	5,672.	
11 Fees for services (non-employees)				
a Management				
b Legal	1,345.		1,345.	
c Accounting	5,100.		5,100.	
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees	2,880.	2,880.		
g Other				
12 Advertising and promotion	875.	875.		
13 Office expenses	19,336.	19,336.		
14 Information technology				
15 Royalties				
16 Occupancy	24,684.	24,684.		
17 Travel	46,316.	46,316.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	27,936.	27,936.		
20 Interest	35,629.	35,629.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	72,401.	72,401.		
23 Insurance	21,632.	21,632.		
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a BOOKS	77,837.	77,837.		
b INSTRUCTOR/TRAINING EXPENSES	57,001.	57,001.		
c MISCELLANEOUS	20,401.	20,401.		
d				
e				
f All other expenses				
25 Total functional expenses Add lines 1 through 24f	790,038.	689,427.	100,611.	0.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash -- non-interest-bearing	76,499.	1	17,160.
	2 Savings and temporary cash investments	254,512.	2	346,830.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	7,538.	4	404.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	9,062.	8	9,483.
	9 Prepaid expenses and deferred charges	11,754.	9	4,793.
	10a Land, buildings, and equipment cost basis	10a 3,181,425.		
	b Less: accumulated depreciation Complete Part VI of Schedule D	10b 1,340,473.		
		1,842,564.	10c	1,840,952.
	11 Investments -- publicly-traded securities	303,523.	11	294,541.
	12 Investments -- other securities. See Part IV, line 11		12	
	13 Investments -- program-related See Part IV, line 11		13	
	14 Intangible assets	9,248.	14	7,958.
15 Other assets. See Part IV, line 11		15		
16 Total assets Add lines 1 through 15 (must equal line 34)	2,514,700.	16	2,522,121.	
LIABILITIES	17 Accounts payable and accrued expenses	102,810.	17	60,940.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	777,145.	23	733,831.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities Complete Part X of Schedule D	5,250.	25	
	26 Total liabilities. Add lines 17 through 25	885,205.	26	794,771.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,629,495.	27	1,727,350.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	1,629,495.	33	1,727,350.
	34 Total liabilities and net assets/fund balances	2,514,700.	34	2,522,121.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 Cash Accrual Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

DENVER JOINT ELECTRICAL APPRENTICESHIP &

Employer identification number

84-0477503

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?? Yes No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
- Protection of natural habitat Preservation of certified historic structure
- Preservation of open space
- 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? Yes No
- 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part XIV and complete the following table.
- | | Amount |
|----------------------------------|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment ▶ _____ %
 - b Permanent endowment ▶ _____ %
 - c Term endowment ▶ _____ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|-----------------------------|-----|----|
| (i) unrelated organizations | | |
| (ii) related organizations | | |
- b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land		239,868.		239,868.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		2,941,557.	1,340,473.	1,601,084.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,840,952.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)		887,893.
2	Total expenses (Form 990, Part IX, column (A), line 25)		790,038.
3	Excess or (deficit) for the year Subtract line 2 from line 1		97,855.
4	Net unrealized gains (losses) on investments		-8,763.
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4-8		-8,763.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		89,092.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	879,130.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-8,763.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	-8,763.
3	Subtract line 2e from line 1	3	887,893.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	887,893.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	790,038.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	790,038.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	5	790,038.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Part XIV Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

▶ To be completed by organizations that
answer 'Yes' to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
▶ Attach to Form 990 or Form 990-EZ.

Open to Public
Inspection

Name of the organization

Employer identification number

DENVER JOINT ELECTRICAL APPRENTICESHIP &

84-0477503

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it had no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe. If 'No,' please explain. <u>RACIALLY NONDISCRIMINATION POLICY IS ENCLOSED IN POSTINGS IN VARIOUS SCHOOLS AND GROUPS INTERESTED IN APPRENTICESHIP PROGRAMS.</u>	X	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No,' to any of the above, please explain. (If you need more space, attach a separate statement.)	X	
5 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities? If you answered 'Yes,' to any of the above, please explain. (If you need more space, attach a separate statement.)		X
6a Does the organization receive any financial aid or assistance from a governmental agency?		X
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes,' to either line 6a or line b, please explain using an attached statement		X
7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation	X	

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization **DENVER JOINT ELECTRICAL APPRENTICESHIP &
TRAINING COMMITTEE**

Employer identification number
84-0477503

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

FORM 990 REVIEWED WITH TRAINING DIRECTOR

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

COMMUNICATION WITH COMMITTEE

CLIENT 999999

DJEATC

84-0477503

4/15/10

11 50AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
FORM 1120																
AMORTIZATION																
173	LOAN COSTS	11/01/05		12,903							12,903	3,655	S/L	10		1,290
TOTAL AMORTIZATION																
				12,903		0	0	0	0	0	12,903	3,655				1,290
BUILDINGS																
21	BUILDING-SPARR	8/15/72		183,356							183,356	148,590	S/L	45		4,075
163	BUILDING-ESATH	11/15/05		1,104,683							1,104,683	80,254	S/L	39		28,325
TOTAL BUILDINGS																
				1,288,039		0	0	0	0	0	1,288,039	228,844				32,400
FURNITURE AND FIXTURES																
41	SHELVING UNITS	11/15/68		143							143	143	S/L	8		0
42	(3) FILE CABINETS	9/30/70		191							191	191	S/L	8		0
43	HAND TRUCK	7/31/71		30							30	30	S/L	8		0
44	FILE CABINET	8/31/71		110							110	110	S/L	8		0
45	OFFICE BLINDS	5/31/72		214							214	214	S/L	4		0
46	(2)COLE FILE CABINETS	6/19/72		115							115	115	S/L	5		0
47	PODIUMS	9/30/72		508							508	508	S/L	8		0
48	OFFICE FILE	9/30/72		232							232	232	S/L	8		0
49	OFFICE BLINDS	10/31/72		400							400	400	S/L	8		0
50	FILE CABINETS	10/31/73		84							84	84	S/L	8		0
51	FILE CABINETS	2/28/74		163							163	163	S/L	8		0
52	BLINDS FOR LAB	8/31/78		100							100	100	S/L	8		0
53	KENNEDY AWARD PLAQUE	9/30/82		1,524							1,524	1,524	S/L	5		0

8/31/09

2008 FEDERAL DEPRECIATION SCHEDULE

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CLIENT 999999

DJEATC

84-0477503

4/15/10

11:50AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
54	TENSCO 4-DRAWER FILE	4/30/83		514							514	514	S/L	5		0
55	BOOKSHELVES	8/10/84		472							472	472	S/L	5		0
56	SHARP MICROWAVE	12/13/88		245							245	245	S/L	7		0
57	HP 550C	1/08/93		754							754	754	S/L	5		0
58	PAGE SCANNER	1/08/93		592							592	592	S/L	5		0
104	LASER PRINTER	12/30/94		450							450	435	S/L	5		0
105	COMPUTER	8/08/97		800							800	800	S/L	5		0
106	(35) OFFICE CHAIRS	3/31/98		1,085							1,085	1,085	S/L	5		0
107	NEW COMPUTER/MONITOR	5/13/99		1,957							1,957	1,957	S/L	5		0
108	CHAIRS & CABINETS	6/04/99		3,533							3,533	3,533	S/L	5		0
109	TELEPHONES	9/10/99		3,967							3,967	3,967	S/L	5		0
110	ELECTRIC PUNCH	11/01/99		614							614	614	S/L	5		0
111	OFFICE FURNITURE	6/21/00		6,005							6,005	6,005	S/L	5		0
112	COMPUTER	5/19/00		1,462							1,462	1,462	S/L	5		0
113	DESKS	4/07/00		1,608							1,608	1,608	S/L	5		0
114	COMPUTER	4/10/00		1,026							1,026	1,026	S/L	5		0
115	OFFICE FURNITURE	4/28/00		9,000							9,000	9,000	S/L	5		0
116	COMPUTER	3/28/00		997							997	997	S/L	5		0
117	MOBILE VIDEO CABINET (2)	8/04/00		700							700	700	S/L	5		0
118	OFFICE CHAIRS	8/18/00		2,478							2,478	2,478	S/L	5		0
119	TABLES/CHAIRS	8/18/00		1,970							1,970	1,970	S/L	5		0
136	COMPUTER	6/16/00		1,197							1,197	1,197	S/L	5		0
137	OFFICE FURNITURE (BAL)	10/06/00		6,803							6,803	6,803	S/L	5		0
138	(4) CHAIRS	10/06/00		724							724	724	S/L	5		0
139	(1) SIDE CHAIR	10/20/00		275							275	275	S/L	5		0
140	COMPUTER MONITOR	11/03/00		356							356	356	S/L	5		0
141	PRINTER	11/17/00		300							300	300	S/L	5		0

8/31/09

2008 FEDERAL DEPRECIATION SCHEDULE

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CLIENT 999999

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84-0477503

4/15/10

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
153	DELL LAPTOP COMPUTER	6/10/03		1,692				1,692			0					0
154	POWERPOINT SOFTWARE	6/01/04		859							859	731	S/L	5		128
155	COMPUTER SERVER	8/23/04		3,000							3,000	2,400	S/L	5		600
156	(4) WORKSTATIONS	8/23/04		3,128							3,128	2,504	S/L	5		624
157	COMPUTER	8/31/04		2,219							2,219	1,776	S/L	5		443
158	NEWEGG COMPUTER SOFTWARE	8/31/04		701							701	560	S/L	5		141
159	LAPTOP	9/24/04		1,533							1,533	1,202	S/L	5		307
165	RORY COMPUTER	12/30/05		850							850	453	S/L	5		170
166	PRINTER	6/06/06		330							330	149	S/L	5		66
174	RORY COMPUTER	11/17/06		1,128							1,128	395	S/L	5		226
175	MONITOR	5/14/07		315							315	84	S/L	5		63
184	COMPUTER WORKSTATION	9/08/07		920							920	184	S/L	5		184
185	COMPUTER	10/01/07		1,435							1,435	263	S/L	5		287
186	SECURITY SYSTEM UPGRADE	11/22/07		1,300							1,300	195	S/L	5		260
187	SECURITY MONITOR - 54TH	1/22/08		1,300							1,300	152	S/L	5		260
188	CONFERENCE PHONE	2/22/08		652							652	65	S/L	5		130
189	SOUND STATION	3/31/08		600							600	50	S/L	5		120
TOTAL FURNITURE AND FIXTURE																4,009
IMPROVEMENTS																
22	BUILDING ADDITION #1	8/01/83		320,994							320,994	230,043	S/L	35		9,171
23	BUILDING ADDITION #2	9/30/83		2,291							2,291	1,632	S/L	35		65
24	ASPHALT PAVING	6/09/72		4,000							4,000	4,000	S/L	15		0
25	CONCRETE CURB	6/09/72		2,000							2,000	2,000	S/L	15		0
26	FENCE	9/15/73		2,284							2,284	2,284	S/L	14		0
27	PAVING-SIDE BLDG	10/10/73		1,652							1,652	1,652	S/L	14		0

8/31/09

2008 FEDERAL DEPRECIATION SCHEDULE

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CLIENT 999999

DJEATC

84-0477503

4/15/10

11 50AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP_DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR		
28	LAND-SPARR	7/31/83		4,596							4,596	4,596	S/L	10		0		
30	LAB CABINETS	2/08/82		3,872							3,872	3,872	S/L	10		0		
31	(16) LEVELOR BLINDS	4/30/83		748							748	748	S/L	10		0		
32	JACK SPAAR BLDG SIGN	2/10/88		883							883	883	S/L	10		0		
33	2 UNION DECAL DISCS SIGN	4/07/88		200							200	200	S/L	10		0		
34	EXTERIOR LIGHTING	2/17/95		945							945	945	S/L	10		0		
35	ENERGY MGMT SYSTEM	5/05/95		102,448							102,448	102,448	S/L	10		0		
36	UPSTAIRS CLASSROOMS	10/31/95		55,360							55,360	55,360	S/L	10		0		
37	FIRE ALARM SYSTEM	1/31/96		8,922							8,922	8,922	S/L	10		0		
38	CEILING TILE	2/28/97		3,917							3,917	3,917	S/L	10		0		
39	ROOF	7/31/97		16,439							16,439	16,439	S/L	10		0		
40	CABINETS & COUNTERTOPS	8/31/93		458							458	458	S/L	10		0		
120	NEW GARAGE DOOR	6/22/00		855							855	702	S/L	10		86		
121	AIR CONDITIONING	3/10/00		7,000							7,000	5,950	S/L	10		700		
122	AIR CONDITIONING	2/25/00		133,000							133,000	113,050	S/L	10		13,300		
162	SPARR/SOLAR IMPR YE 8/06	8/31/06		31,037							31,037	1,592	S/L	39		796		
170	BLDG IMPR-2BD QTR 8/31/06	2/28/06		20,187							20,187	1,295	S/L	39		518		
171	BLDG IMPR-3RD QTR 8/31/06	5/31/06		145,487							145,487	8,393	S/L	39		3,730		
172	BLDG IMPR-4TH QTR 8/31/06	8/31/06		139,972							139,972	7,178	S/L	39		3,589		
176	BLDG IMPR-SPARR	11/01/06		8,525							8,525	401	S/L	39		219		
177	BLDG IMPR-E54TH	3/01/07		56,950							56,950	2,190	S/L	39		1,460		
183	BLDG IMPR - SPAAR	9/01/07		1,368							1,368	35	S/L	39		35		
191	BLDG IMPR - 54TH	9/04/07		2,000							2,000	51	S/L	39		51		
200	BLDG IMPR - SPAAR	5/12/08		4,034							4,034	34	S/L	39		103		
202	BLDG IMPR - E 54TH	3/01/09		79,417							79,417		S/L	39		1,018		
TOTAL IMPROVEMENTS											1,161,841	0	0	0	0	1,161,841	581,270	34,841

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179 BONUS/SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
LAND																
29	LAND	6/09/72		43,087							43,087					0
164	LAND-E 54TH	11/15/05		196,781							196,781					0
TOTAL LAND																
				239,868				0	0	0	239,868	0				0
MACHINERY AND EQUIPMENT																
59	(2) LECTERNS	1/28/88		346							346		S/L	7		0
60	(2) LECTERNS	2/25/88		386							386		S/L	7		0
61	ROLLING TV, VCR CART	3/31/88		520							520		S/L	7		0
62	CPR DOLLS	10/20/89		1,682							1,682		S/L	7		0
63	VCR	1/31/92		360							360		S/L	7		0
64	RESUSCITATOR ANNIE (DOLL)	9/30/92		2,907							2,907		S/L	7		0
65	ANTENNA	11/26/93		44							44		S/L	7		0
66	TV'S, VCR'S	12/03/93		7,433							7,433		S/L	7		0
67	BOOKCASES FOR VIDEOS	2/25/94		120							120		S/L	7		0
68	(2)FIBER OPTICS TEST KITS	3/11/94		3,040							3,040		S/L	7		0
69	(2) TV'S	4/29/94		920							920		S/L	7		0
70	(4) MICROSCOPES	5/13/94		3,190							3,190		S/L	7		0
71	(2) DIGITAL ELECTRIC TST	10/14/94		4,600							4,600		S/L	7		0
72	(2) DEMO KITS(SUITCASE)	8/01/95		4,600							4,600		S/L	7		0
73	(3) DUAL TRANCE SCOPES	9/30/95		1,344							1,344		S/L	7		0
74	(3) THEORY DEMO UNITS	9/30/95		6,900							6,900		S/L	7		0
75	(3) OVERHEAD PROJECTORS	9/30/95		420							420		S/L	7		0
76	(7) LECTURNS	10/31/95		1,230							1,230		S/L	7		0
77	TRAINING BOARDS	11/30/95		493							493		S/L	7		0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
78	TVS AND VCRS	12/31/95		5,546							5,546	5,412	S/L	7		0
79	CLASSROOM CHAIRS, TABLES	1/31/96		3,053							3,053	3,016	S/L	7		0
80	(3) DIGITAL ELECT DEMOS	2/28/96		6,900							6,900	6,900	S/L	7		0
81	OVERHEAD PROJECTOR	4/30/96		180							180	180	S/L	7		0
82	(50) TABLES	5/31/96		2,136							2,136	2,136	S/L	7		0
83	(45) TABLES	7/31/96		2,400							2,400	2,400	S/L	7		0
84	(3) OVERHEAD PROJECTORS	8/31/96		540							540	540	S/L	7		0
85	FIRE ALARM	2/28/97		2,528							2,528	2,528	S/L	7		0
86	TRIPODS	2/28/97		360							360	320	S/L	7		0
87	(10) THEORY	8/31/97		50,400							50,400	50,400	S/L	7		0
88	DEMO PARTS-MOTOR CONTROLS	8/31/97		3,094							3,094	3,094	S/L	7		0
89	(2) OVERHEAD PROJECTORS	1/31/98		360							360	353	S/L	7		0
90	USED COMPUTER	2/28/98		1,700							1,700	1,700	S/L	7		0
91	(2) INSTRUMENT CARTS	3/31/98		555							555	555	S/L	7		0
92	COMPUTER PARTS	4/06/98		742							742	742	S/L	7		0
93	LAPTOP COMPUTER	5/31/98		4,406							4,406	4,406	S/L	7		0
94	TRANSFORMER TRAINER	3/31/98		22,200							22,200	22,200	S/L	7		0
95	PROJECTOR	10/23/98		6,847							6,847	6,847	S/L	7		0
96	(2) COMPUTERS	12/15/98		3,488							3,488	3,488	S/L	7		0
97	PROGRAMMABLE CONTROLLER	12/31/98		6,200							6,200	6,200	S/L	7		0
98	MULTI MEDIA PROJECTORS	12/31/98		10,296							10,296	10,296	S/L	7		0
99	PARTS MTRL CONTROL DEMOS	1/29/99		1,510							1,510	1,510	S/L	7		0
100	PARTS MTRL CONTROL DEMOS	1/29/99		4,079							4,079	4,079	S/L	7		0
101	MULTIMEDIA PROJECTOR	2/05/99		5,148							5,148	5,148	S/L	7		0
102	PARTS MTRL CONTROL DEMOS	3/26/99		3,212							3,212	3,212	S/L	7		0
103	PARTS MTRL CONTROL DEMOS	4/16/99		1,208							1,208	1,208	S/L	7		0
123	(19) COMPUTERS	6/16/00		23,137							23,137	23,137	S/L	5		0

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124	CPR TRAINING SUPPLIES	4/28/00		1,625							1,625	1,625	S/L	5		0
125	CPR TRAINING SUPPLIES	3/24/00		781							781	781	S/L	5		0
126	PROJECTOR-CEILING MOUNT	2/11/00		14,116							14,116	14,116	S/L	5		0
127	(3) COMPUTERS	2/11/00		3,132							3,132	3,132	S/L	5		0
128	COMPUTER	12/03/99		1,200							1,200	1,200	S/L	5		0
129	AC/DC ELECTRIC	12/31/99		16,000							16,000	16,000	S/L	5		0
130	AUTOCAD	12/31/99		1,025							1,025	1,025	S/L	5		0
131	FIRE ALARM	11/26/99		3,800							3,800	3,800	S/L	5		0
132	(2) MULTIMEDIA PROJECTORS	10/15/99		10,764							10,764	10,764	S/L	5		0
133	(2) COMPUTERS	10/29/99		2,270							2,270	2,270	S/L	5		0
134	VCR'S	8/11/00		833							833	833	S/L	5		0
135	CHAIRS	8/25/00		3,500							3,500	3,500	S/L	5		0
142	STORAGE CABINETS	9/22/00		1,321							1,321	1,321	S/L	5		0
143	VDR CABINET	10/06/00		390							390	390	S/L	5		0
144	COLOR LASER PRINTER	12/22/00		1,183							1,183	1,183	S/L	5		0
145	TABLES & CHAIRS	12/29/00		17,213							17,213	17,213	S/L	5		0
146	COMPUTER	2/21/01		982							982	982	S/L	5		0
147	PROJECTOR	3/23/01		4,550							4,550	4,550	S/L	5		0
148	INSTRUMENTATION TRAINER	6/22/01		24,725							24,725	24,725	S/L	5		0
149	(2) PROGRAMMABLE CONTROL	8/24/01		6,450							6,450	6,450	S/L	5		0
150	VE LECTURN	9/01/00		464							464	464	S/L	5		0
151	(14) COMPUTERS/MONITORS	9/21/01		10,360							10,360	10,360	S/L	5		0
152	(13)MULTIMEDIA PROJECTORS	9/21/01		18,200							18,200	18,200	S/L	5		0
160	PNEUMATIC PUMP	9/24/04		2,458							2,458	2,458	S/L	5		492
161	(2) PROGRAMBLE CONTROLLERS	4/08/05		6,345							6,345	4,336	S/L	5		1,269
167	COMPUTERS	6/06/06		15,803							15,803	7,112	S/L	5		3,161
168	COMPUTERS	6/30/06		5,229							5,229	2,266	S/L	5		1,046

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP_DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR			
169	PROJECTORS	8/31/06		5,986							5,986	2,394	S/L	5		1,197			
178	2 PROJECTORS	12/21/06		2,223							2,223	741	S/L	5		445			
179	TRAINING EQUIPMENT	4/22/07		1,406							1,406	375	S/L	5		281			
180	ULTRA TUGGER	5/07/07		950							950	253	S/L	5		190			
181	GRETCH 5060	5/07/07		750							750	200	S/L	5		150			
182	BENDER	5/23/07		838							838	210	S/L	5		168			
190	POWER POINT MACHINE	12/19/07		1,172							1,172	156	S/L	5		234			
192	BENDING EQUIPMENT	4/01/08		955							955	80	S/L	5		191			
193	COMPUTER BICSI LAB	4/07/08		945							945	79	S/L	5		189			
194	1/2 YARD TILT TRUCK	4/07/08		325							325	19	S/L	7		46			
195	27 X 48 PALLET TRUCK	4/07/08		425							425	25	S/L	7		61			
196	DRUM DOLLY	4/07/08		170							170	10	S/L	7		24			
197	LAPTOP	4/16/08		1,350							1,350	90	S/L	5		270			
198	POWER POINTS	5/12/08		1,323							1,323	88	S/L	5		265			
199	SISSOR LIFT	5/12/08		3,000							3,000	143	S/L	7		429			
201	PROJECTOR	2/20/09		367							367	367	S/L	5		37			
TOTAL MACHINERY AND EQUIPME											409,664	0	0	0	0	409,664	376,700		10,145
MISCELLANEOUS																			
1	BENFIELD BEND CONDUCT FLM	8/31/79		75							75	75	S/L	5		0			
2	BENFIELD BENDER VIDEO	8/31/85		65							65	65	S/L	5		0			
3	INSL CONDUIT/CABLE FILM	1/31/87		282							282	282	S/L	5		0			
4	EFF FOREMANSHIP FILM	2/28/87		100							100	100	S/L	5		0			
5	OFF1 FIBER FILM	4/30/87		102							102	102	S/L	5		0			
6	MOTOR LEADS FILM	6/30/87		32							32	32	S/L	5		0			
7	SAFETY-THINK SMART VIDEO	7/13/88		204							204	204	S/L	5		0			

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
8	FLAME PROPOGATION VIDEO	8/21/88		32					32		32		S/L	5		0
9	COMPUTER CABLE INSTL VIDO	7/13/88		187					187		187		S/L	5		0
10	D&J-EFFECTS OF DRUGS VIDO	11/07/88		17					17		17		S/L	5		0
11	NORLAND FIBER OPTICS VID1	1/20/89		30					30		30		S/L	5		0
12	SH COUNTDOWN 89 VIDEO	5/08/89		12					12		12		S/L	5		0
13	APPRENTICE/TRAINING VIDEO	7/21/89		42					42		42		S/L	5		0
14	STANDARD FIRST AID VIDEO	6/01/89		103					103		103		S/L	5		0
15	NJATC VIDEO	12/31/89		4					4		4		S/L	5		0
16	POWER HARMONICS VIDEO	1/31/93		150					150		150		S/L	5		0
17	(7) TRAINING VIDEOS	5/06/94		2,800					2,800		2,800		S/L	5		0
18	(6) VIDEOS - MOTORS	6/10/94		1,500					1,500		1,500		S/L	5		0
19	SS MOTOR CONTROLS VIDEO	12/31/95		475					475		460		S/L	5		0
20	(2) RESIDENTIAL VIDEOS	4/30/96		50					50		50		S/L	5		0
TOTAL MISCELLANEOUS																0
TOTAL DEPRECIATION																81,395
GRAND TOTAL AMORTIZATION																1,290
GRAND TOTAL DEPRECIATION																81,395

DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE
Attachment to Form 990
Year Ended August 31, 2009
#84-0477503

PG 5 - PART V-A

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