

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

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

OMB No. 1545-0047 2009

Open to Public Inspection

Form **990** (2009)

<u>A_</u>	For the £00	09 calendar ye	ar, or tax year beginning , and ending		
<u>B</u>	Check if applica		C Name of organization I.B.E.W Local Union #420	D Empl	oyer identification number
	Address chang	ge use IRS label or	Electrical Workers Local 420		
	Name change		Doing Business As	06-	-0716467
\equiv	·	type.	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telepi	hone number
\equiv	Initial return	See Specific	550 Wolcott Street	203	3-757-9639
\sqcup	Termination	Instruc-	City or town, state or country, and ZIP + 4	G Gross reco	eipts \$ 826, 476
	Amended retur	m <u>tions.</u>	Waterbury CT 06705		
	Application per	_{nding} F Nam	e and address of principal officer:	H(a) Is this	a group return for
				affiliat	
		ļ		H(b) Are al includ	ll affiliates Yes No
				If "No	," attach a list. (see instructions)
<u></u>	Tax-exempt		501(c) (5) ◄ (insert no.) 4947(a)(1) or 527		
<u>J</u>	Website:			H(c) Group	exemption number
$\overline{}$	Type of organi	zation X Co	poration Trust Association Other ► L Year of formation		M State of legal domicile
P	art I	Summa			
			ne organization's mission or most significant activities.		
8	L	abor Un	ion for Electrical Workers		
Governance					
)er			д		
စ္ပ်		ck this box		1 1	
95	1		members of the governing body (Part VI, line 1a)	3	17
ties	1		endent voting members of the governing body (Part VI, line 1b)	4	0
Activities &	1		employees (Part V, line 2a)	5	27
Ą	1		rolunteers (estimate if necessary)	6	
			ated business revenue from Part VIII, column (C), line 12	7a	
	b Net	unrelated bu	siness taxable income from Form 990 T, line 34 Prior Year	7b	Current Year
	8 Con	tributions and		-	Current rear
Revenue				,420	802,025
76	1	•	ne (Part VIII, column (A), lines 3, 4, and 7d)		1,778
æ			art VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 115 2	,260	22,673
			idd lines 8 through 11 (must equal Part VIII, column (A), line 12)	,472	826,476
			r amounts paid (Part IX, column (A), lines 1–3)		
	14 Ben	efits paid to d	r for members (Part IX, column (A), line 4)		
ø	15 Sala	anes, other co	empensation, employee benefits (Part IX, column (A), lines 5–10)	,942	426,285
beuses	16a Prof	fessional fund	raising fees (Part IX, column (A), line 11e)		
	b Tota	al fundraising	expenses (Part IX, column (D), line 25) ▶		
ũ	17 Othe	er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) 317	,610	326,027
	18 Tota	al expenses. A	Add lines 13–17 (must equal Part IX, column (A), line 25)	,552	752,312
	19 Rev	enue less ex		,920	74,164
ts or			Beginning of Curre		End of Year
\sse	20 lota			,627	475,068
Net Assets or Fund Balances	21 Tota		· · · · · · · · · · · · · · · · · · ·	,240	11,517
	art II	Signatu		,367	463,551
	artii				
		and belief it	tes of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to usurus, contect, and complete, Declaration of perfarer (other than officer) is based on all information of which prepa) the best o arer has an	or my knowleage Ny knowleage
Sig	ın		Male & Stoney & Kee He Will	1 014	1-01-2010
He		Signatu	re of officer	Date	
	. •		bert Lanese, Jr. Treasurer	Date	
			print name and tide		
_		D	Date Check if		Preparer's identifying number
Pai		Preparer's signature	03/29/10 self- employer	d ▶ X	(see instructions)
	eparer's		Stuart K Clark CPA LLC		14-1981499
Us	e Only	Firm's name if self-emplo	or yours	EIN Phone	
		address, and	·		860-621-6425
Mav	the IRS di	scuss this re	turn with the preparer shown above? (see instructions)	1 110	X Yes No
<u> </u>					110

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. DAA

DUMBLICE APR 2

		ocal Union #4		06-0716467	Page 2
		n Service Accompli	shments		
	e the organization's miss				
Labor Un:	ou ioù Fiec	trical Worke	rs .		
• • •					
2 Did the organiz	zation undertake any sign	nificant program services	during the year which w	ere not listed on	
	990 or 990-EZ?	р д	and your million in		Yes X No
	be these new services o	n Schedule O		• • • • • • • • • • • • • • • • • • • •	
3 Did the organiz	zation cease conducting,	or make significant change	ges in how it conducts, a	iny program	
services?					Yes 🎛 No
	be these changes on Sc				
				program services by expen	
		zations and section 4947(; s, and revenue, if any, for		to report the amount of gra	ints and
anocations to c	oulers, tile total experises	s, and revenue, it arry, for	each program service n	sported.	
4a (Code) (Expenses \$	ın	cluding grants of \$)	(Revenue \$
		trical Worke	rs		
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4b (Code:) (Expenses \$	in	cluding grants of \$)	(Revenue \$
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4c (Code:) (Expenses \$	in	cluding grants of \$)	(Revenue \$)
•					
•					
•					
4d Other program	services. (Describe in S	chedule O)			
(Expenses \$, contices, (Describe III 3	including grants of \$;) (Revenue \$	١
	n service expenses >	1,32	29	, (
		*		.	Form 990 (2009)

Part IV Checklist of Required Schedules

1 is the organization described in section 501c(3) or 4947(a/t1) (other than a private foundation? If "Yes," complete Schedule A. 2 is the organization requeried to complete Schedule B. Schedule of Contributors? 3 is the organization requeried to complete Schedule C. Part II 4 Section 501(c)(3) organization. Dot the organization devices on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part II 5 Section 501(c)(4), 591(c)(4), 591(c)(5), and 501(c)(6) organization. B. the organization subject to the section 6033(e) notice and reporting requirement and prixy tax? If "Yes," complete Schedule C. Part II 5 Section 501(c)(4), 591(c)(5), and 501(c)(6) organizations is such funds or accounts? If "Yes," complete Schedule C. Part II 6 Did the organization receive or hold a conservation essenent, including essenents to preserve open space, the right to private above and the debtothor or members of mounts in such funds or accounts? If "Yes," complete Schedule D. Part II 7 Did the organization receive or hold a conservation essenent, including essenents to preserve open space, the environment, historic lard areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Did the organization manifold in collections of writes of art. historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III 8 Did the organization report on amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, dieth management, credit reports. Part Y, or provide credit counseling, dieth management, credit reports. Part Y, or provide credit counseling, dieth management, credit reports. Part Y, or provide credit counseling, dieth management, credit reports. Part Y, or provide credit counseling. Bett Part Y, or provide credit counseling. Bett Part Y, or provide credit counseling. Bett Part Y, or part Y, in a 10 part Y				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in order of index or plotted contraction and advises on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part 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 lax? If "Yes," complete Schedule C, Part II 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 lax? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part II 7 Did the organization reports or resident of the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part II 8 Did the organization reports or or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 9 Did the organization reports on a mount 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 negoliation services? If "Yes," complete Schedule D, Part VI 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quise-endowments? If "Yes," complete Schedule D, Part V, VI, VIII, X, or X as applicable 10 Did the organization anamount for investments—other securities in Part X, line 102 Hair S, complete Schedule D, Part V, VII, VIII, X, or X as applicable 10 Did the organization are shorted anamount for investments—other securities in Part X, line 102 Hair S, complete Schedule D, Part X, VIII, VIII, X, VIII, Adv XIII	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 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 lax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any dornor advised finds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts of If "Yes," complete Schedule D, Part II 7 Did the organization maintain areas, or histonic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain areas, or histonic structures? If "Yes," complete Schedule D, Part II 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not bated in Part X, or provide credit counseling, debt management, credit report, or debt negotiation services? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Ste organization report an amount for investments—Other accurdies in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for investments—Other accurdies in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for other instancts is sell-and the second of this total assets reported in Part X, line 16?		complete Schedule A	1		
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9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, iro provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes,* complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If Yes,* complete Schedule D, Part V 11 Is the organization is answer to any of the following questions "Yes?" If so, complete Schedule D, Part V I, VIII, IV, or X as applicable 10 the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes,* complete Schedule D, Part V I. 10 Did the organization report an amount for investments—other securities in Part X, line 10? If Yes,* complete Schedule D, Part V II. 11 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes,* complete Schedule D, Part VII. 12 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes,* complete Schedule D, Part VII. 13 Did the organization report an amount for other assets related in Part X, line 15% or more of its total assets reported in Part X, line 16? If Yes,* complete Schedule D, Part X. 14 Did the organization included in consolidated financial statements for the tax year? If Yes,* complete Schedule D, Part X. 15 Did the organization included in consolidated, independent audited financial statements for the tax year? If Yes,* complete Schedule D, Part X, IV, IV, IV, IV, IV, IV, IV, IV, IV, IV	8		i		
x; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V I 10 Did the organization, furectly or through a related organization, hold assets in term, permanent, or quasis-endowments? If "Yes," complete Schedule D, Part V I 11 Is the organization's answer to any of the following questions "Yes?" If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable I 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 2 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 3 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 4 Did the organization report an amount for other assets related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 5 Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI. 5 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 6 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 7 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 8 Did the organization obtain section 170(b)(1)A(b)(i) If "Yes," complete Schedule E. 9 Did the organization as school described in section 170(b)(1)A(b)(i) If "Yes," complete Schedule E. 10 Did the organization as school described in section 170(b)(1)A(b)(i) If "Yes,"			8_		X
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If "Yes," complete Schedule G, Part III	19		Ť		_ _
			19		X
	<u>20</u>				

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 X 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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? If "Yes," complete Schedule L. Part I 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b 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? If "Yes," complete Schedule L, Part II X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III X 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28b An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, X 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 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? If "Yes," complete Schedule R, Part I X 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 X 35 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 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? If "Yes," complete Schedule R, 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.

	Statements Regarding Other IRS Filings and Tax Compliance			
4-	Enter the number consisted in Day 2 of Form 1000. Acquail Commence and Transmitted of		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	1		
h		1]
D	The distribution of the state o	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1	 	x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		 ^
Za	1 07	ļ		1,5
ь	Statements, filed for the calendar year ending with or within the year covered by this return [2a 2 / If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	20	-	\vdash
	instructions)			ĺ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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	i		İ
	account)?	4a		X
ь	If "Yes," enter the name of the foreign country: ▶			Г
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.	l.	į	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	_5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	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		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
θ	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	<u> </u>	4.0	-
	benefit contract?	_7e		
t	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?	7 <u>9</u> _		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
۰	required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		<u> </u>
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	, ","		
	organization, have excess business holdings at any time during the year?	8	**	*****
9	Sponsoring organizations maintaining donor advised funds.	- 44	£	<u> </u>
a	Did the organization make any taxable distributions under section 4966?	9a	().e.v.	<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	35		
a	Initiation fees and capital contributions included on Part VIII, line 12	1.7		l
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	t		i
11	Section 501(c)(12) organizations. Enter:			l
а	Gross income from members or shareholders	`	-	
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1 .	,	
	amounts due or received from them.)			l
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			

Form 990 (2009) I.B.E.W. - Local Union #420 06-0716467

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan Schedule O. See instructions.	•		
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		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?	3	ŀ	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		-	
•	the year by the following:	Ì		
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	0.5		
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal		L——	
	enue Code.)			
	<u> </u>		Yes	No
l0a	Does the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100		
-	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	105		
•	form?	11		х
l1a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-''-		-
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120	-	-
	rise to conflicts?	426		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b		<u> </u>
·	describe in Schedule O how this is done	420		
12	Does the organization have a written whistleblower policy?	12c		X
13		13		X
4 <i>5</i>	Does the organization have a written document retention and destruction policy?	14	,	_
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?	'	<i>,</i>	. ,
-	The organization's CEO, Executive Director, or top management official	45-		x
a L	***************************************	15a		
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	15b		X
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		Alia:	17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
l6a			*,• ,	
_	with a taxable entity during the year?	16a		X
þ	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			
	· · · · · · · · · · · · · · · · · · ·	401		 -
200	the organization's exempt status with respect to such arrangements?	16b	_	Ļ
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an examination to make its Forms 1022 (or 1024 if applicable), 900, and 900 T (601(a)/2)a only)	•	•	
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 X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
20	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			
7. 7	organization: ► Robert J Lanese Jr 550 Wolcott St		م	<u>خ</u> مـــ
Wa	aterbury CT 06705 203	- 15	7-9	639

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

X Check this box if the organization (A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Richard Golembiew	ski									
President			_	X	_			0	0	
John Burke				x				О	0	
Vice Pres. Robert J Lanese,	.Tr	┢┈		^	 			0	0	
Treasurer	01			$ \mathbf{x} $				o	0	
John Unikas		┢		-	\vdash	\vdash				<u> </u>
Business Mgr		ļ		\mathbf{x}				o	0	
Frank Cirillo										
Asst Bus Mgr				X				0	0	
										<u> </u>
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				-						
· · · · · · · · · · · · · · · · · · ·										

Pa	rt VII Section A. Officers,	Directors, Trus	tees	, Ke	y En	iplo	yees	, an	d Highest Compensated E	mployees (continued)		
	(A) Name and Title	(B) Average hours per	_		chec		hat ap		(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of
	`	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	coi or a	other other mpensation from the rganization nd related ganizations
· .												
·												
		,										
										-hu-y-y		
<u>.</u>												
·									-			
···												
<u>1b</u> 2	Total					etor		<u>▶</u>	who received more than \$10	00.000 in		
	reportable compensation from t			0	036 1	istet	abu	ve)	who received more than \$10			
3 4 5 Sec	Did the organization list any for employee on line 1a? If "Yes," of For any individual listed on line the organization and related orgindividual	complete Schedu 1a, is the sum of ganizations great receive or accru zation? If "Yes,"	le J f repo er th le co	for si ortab an \$ mpe	uch i le co 150,0 nsati	ndivi impe 200? 	idual ensati ' If "Y rom a	ion a es,"	and other compensation from complete Schedule J for su			Yes No 3
1	Complete this table for your five compensation from the organization	ation.	sate	d inc	lepe	nden	t cor	trac				
	Name and	(A) business address						_	Descrip	(B) tion of services		(C) Compensation
									<u> </u>			
		· .								· · · · · · · · · · · · · · · · · · ·		
						<u>.</u>		<u> </u>		 		
2	Total number of independent co	entractors (includ	ıng b	out no	ot lim	uted	to th	ose	listed above) who received			
DAA	more than \$100,000 in compen-	sation from the o	rgan	izatio	on 🕨							0 Form 990 (2000)

Form 990 (2009) I.B.E.W. - Local Union #420

		(2009) 1.B.E.W		ar U	ITOH #4	120	06-0/1646/		Page 9
Pa	rt V	III Statement of Reve	nue			(A) Total revenue	(B) Related or	(C)	(D) Revenue
		•				l otal revenue	exempt function revenue	Unrelated business revenue	excluded from tax under sections 512, 513, or 514
इस	1a	Federated campaigns	. 1a						
e a	b	Membership dues	1b						
an,	C	Fundraising events	1c						
<u>igia</u>	d	Related organizations	1d			1 #FR 5 ~ +		1	
Si'E	8	Government grants (contributions)	1e			•			
Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts, grants,							
흔힘		and similar amounts not included above	1f						
S E		Noncash contributions included in lines 1a-	1f S	·					
$\overline{}$	h	Total. Add lines 1a-1f	•		. •		<u> </u>	<u> </u>	ļ
ng	_				Busn. Code	222 245			
eve	2a	Member Dues				800,045			
8	b	Direct Payment of Du	es .			1,980	1,980		_
ڲٙ	C			•		- · · · · · · · ·	·-····		
Š.	d			•	 		 		
Program Service Revenue	ŧ		110		<u> </u>		-	-	
5 5		Total. Add lines 2a-2f.	iue	• •		802,025			
	3	Investment income (including d	ıvıdend						
	-	other similar amounts)		o,	, uu	1,778	1,778		
	4	Income from investment of tax-	exempl	bond pro				·	
	5	Royalties	•		🕨				
		(ı) Real		(u) F	Personal				
	6a	Gross Rents							
	b	Less rental exps							
	C	Rental inc or (loss)			_				
	d 7a	2 Gross amount from		<u> </u>	· · · · · · · · · · · · · · · · · · ·				
	sales of assets (i) Securities (ii)		Other						
		other than inventory							
	b	Less cost or other							
		basis & sales exps	-			ويرتم والمعار والمواج الوقد والرار	,		
		Gain or (loss) L			>		, , ,	·	· — - · · · — — — — — — — — — — — — — —
ł		Gross income from fundraising even				Secretary Section		The said was in the said	Tolke the and the
2	va	(not including \$	۱۵			A COLUMN TO SERVICE	March of the State		
Other Revenue		of contributions reported on line 1c).				as to State and Technical	the State of the s		
<u>چ</u>		See Part IV, line 18	a			THE MANY		LACTOR OF THE	
	b	Less: direct expenses	ь		_	THE BUILDING			
0		Net income or (loss) from fundr	aising e	events					
		Gross income from gaming activities				A DATE OF THE SAME OF	· · · · · · · · · · · · · · · · · · ·	特殊を用いけってけっぱいか	11.
		See Part IV, line 19	a						
	b	Less: direct expenses	, b[WHI COLD THE	MULTINE THE		KARA STATE
		Net income or (loss) from gamı	ng activ	rities	🕨				
	10a	Gross sales of inventory, less					1 4 A A		1. 4. E)
		returns and allowances	a				` ' '	17 1 2 No	,
		Less: cost of goods sold	· p[
}	_с	Net income or (loss) from sales		entory	Buon Carl				
}	11-	Miscellaneous Revenue			Busn. Code	16 703	16 700		
	11a	Other Income				16,703			
	þ	Clam Bake	•			3,318 2,652			
	d	of Investment All other revenue	٠	• •	-	2,032			
		Total. Add lines 11a–11d	•		—	22,673		-	
-		Total Revenue. See instruction	is.	•••	· · . •	826,476		0	0
									<u></u>

Form 990 (2009)

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 compl	ete columns (B), (C), and	I (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		ехрепзез	general expenses	expenses
•	-				•
^	organizations in the U.S. See Part IV, line 21		· · · · · · · · · · · · · · · · · · ·		
2	Grants and other assistance to individuals in			repair to a	
	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	<u>.</u>			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	278,271		278,271	
6	Compensation not included above, to disqualified	<u> </u>		•	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	92,477		92,477	· · · · · · · · · · · · · · · · · · ·
_		32,311		JL , 411	· · · · · · · · · · · · · · · · · · ·
8	Pension plan contributions (include section 401(k)	12,201		12,201	
^	and section 403(b) employer contributions)				
9	Other employee benefits	15,557		15,557	
10	Payroll taxes	27,779		27,779	
11	Fees for services (non-employees):				
а	Management				
b	Legal	34,312		34,312	
С	Accounting	11,736		11,736	
đ	Lobbying				
ө	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g					
12	Other	2,026		2,026	
13	Office expenses	7,532		7,532	
14	Information technology	1,002		1,002	
		<u> </u>			
15	Royalties				
16	Occupancy	11 607		11 607	
17	Travel	11,687		11,687	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,185		5,185	
20	Interest	_			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,329	1,329		
23	Insurance	33,755		33,755	
		Contract to the San State of the San Sta	de la companya della companya della companya de la companya della	をおいなかってい これのおこ	教養の後、5.55%。1
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together		建	MIT AND THE SECOND	
	and labeled miscellaneous may not exceed	4 44	, (1
	-				I .
_	5% of total expenses shown on line 25 below.)	129,714	<u> </u>	120 714	
а	Per Capita Expense			129,714	
b	Arbitration	17,903		17,903	
C	Auto Expense	12,921		12,921	
d	BM & ABM Expense	12,600		12,600	
0		11,102		11,102	
f	All other expenses	34,225		34,225	
25	Total functional expenses. Add lines 1 through 24f	752,312	1,329	750,983	
26	Joint costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	•			
DAA	fundraising solicitation .	<u> </u>	L	<u> </u>	50m 990 (

Part	X Balance Sheet	1732		0710407		Page 11
	•	_		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing				1	
2	Savings and temporary cash investments			51,643	2	97,073
3	Pledges and grants receivable, net				3	
4	Accounts receivable, net		L		4	
5	Receivables from current and former officers, directors, tr	ustees,	key			
ŀ	employees, and highest compensated employees. Complete	lete Par	t II of			
	Schedule L		. L		5	
6	Receivables from other disqualified persons (as defined u	ınder se	ection			
	4958(f)(1)) and persons described in section 4958(c)(3)(E					
	Part II of Schedule L		6			
Assets 7 8 8	Notes and loans receivable, net		7			
8 8	Inventories for sale or use				8	_
⋖ 9	Prepaid expenses and deferred charges				9	
10a	Land, buildings, and equipment: cost or					-
	other basis. Complete Part VI of Schedule D	10a	25,701			
b	Less accumulated depreciation	10b	8,862	18,170	10c	16,839
11	Investments—publicly traded securities			26,711	11	30,149
12	Investments—other securities See Part IV, line 11			12		
13	Investments—program-related. See Part IV, line 11			13		
14	Intangible assets				14	
15	Other assets. See Part IV, line 11		· · · · [303,103	15	331,007
16	Total assets. Add lines 1 through 15 (must equal line 34))		399,627	16	475,068
17	Accounts payable and accrued expenses				17	
18	Grants payable			18		
19	Deferred revenue			19		
20	Tax-exempt bond liabilities				20	
ဖ္ထု 21	Escrow or custodial account liability. Complete Part IV of		le D		21	
Liabilities 22	Payables to current and former officers, directors, trustee	s, key				
ğ	employees, highest compensated employees, and disqua	alified				
:	persons. Complete Part II of Schedule L		L		22	
23	Secured mortgages and notes payable to unrelated third				_23	
24	Unsecured notes and loans payable to unrelated third pai	rties			24	
25	Other liabilities. Complete Part X of Schedule D		L	10,240		11,517
26	T-4-1 P-5 0000 - A 1 1 P 4 T (0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			10,240	26	11,517
တ္ထ	Organizations that follow SFAS 117, check here 🕨 🛭	and		· ′,		
ĕ	complete lines 27 through 29, and lines 33 and 34.					
[27	Unrestricted net assets			389,387	27	463,551
m 28	Temporarily restricted net assets				28	
[29	Permanently restricted net assets		<u>.</u>		29	
교	Organizations that do not follow SFAS 117, check her	re 🕨 📗		Bill you share the second	(Sec 2)	4 4
5	and complete lines 30 through 34.		-		***	**************************************
Net Assets or Fund Balances R 28 22 R 28 22 R 30 33 R 32	Capital stock or trust principal, or current funds			30		
Ø 31	Paid-in or capital surplus, or land, building, or equipment				31	
& 32	Retained earnings, endowment, accumulated income, or	other fu	nds		32	
5 33	Total net assets or fund balances			389,387		463,551
Z 34	Total liabilities and net assets/fund balances	· · · · · · · · · · · · · · · · · · ·		399,627	34	475,068

Form **990** (2009)

orm	990 (2009) I.B.E.W Local Union #420 06-0716467		Pa	ge 12
Pa	rt XI Financial Statements and Reporting	-		
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 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?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
За	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?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes." to Form 990.

OMB No 1545-0047

Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public ► Attach to Form 990. ► See separate instructions. Internal Revenue Service Inspection Name of the organization **Employer Identification number** I.B.E.W. - Local Union #420 Electrical Workers Local 420 06-0716467 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 Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Complete lines 2a through 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 Tax Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a 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. If the organization elected, as permitted under SFAS 116, 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

cne	dule D (Form 990) 2009 1. D. E. W	LOCAL UNION	#420	06-0	110401			Pa	age Z
Pa	rt III Organizations Maintaining C	ollections of Art, F	<u>listorical Treas</u> ı	ures, or Other S	imilar Asset	s (c	ontinu	ed)	
3	Using the organization's acquisition, accession, a collection items (check all that apply):	and other records, check	any of the following	that are a significant	use of its				
а	Public exhibition	d Loan o	or exchange program	ns					
b	Scholarly research	e Other							
С	Preservation for future generations				:	_			
4	Provide a description of the organization's collect Part XIV.	tions and explain how the	ey further the organiz	zation's exempt purp	ose in				
5	During the year, did the organization solicit or recassets to be sold to raise funds rather than to be	ceive donations of art, his	storical treasures, or	other similar			Ye	. N	No
Da	art IV Escrow and Custodial Arran				"Yes" to For	n 990		<u> </u>	110
	IV, line 9, or reported an amo			ation answered	163 (010)	550	, i ait		
40									
па	Is the organization an agent, trustee, custodian of	or other intermediary for o	contributions or other	r assets not				_ [NI -
	included on Form 990, Part X?						∐ Ye	s	No
b	If "Yes," explain the arrangement in Part XIV and	complete the following t	able.						
							Amount		
C	Beginning balance				1c				
đ	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amount on Form	990. Part X. line 21?					Ye	• 🗍	No
	If "Yes," explain the arrangement in Part XIV.		•	• • • •	•••			J []	110
	irt V Endowment Funds. Complet	e if organization ar	swered "Yes" to	Form 990 Par	rt IV line 10				
	2 Indovinion Complete	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years	hack	(e) Four	vears I	nack
4.	Parimina of ware belongs	(a) canoni year	(2) ,	(c) the years back	(4) 111100 (0410	Dubit	(0) . 00.	,ou.o.	Jaon
	Beginning of year balance				 				
	Contributions			ļ	 				
С	Net investment earnings, gains,					ŀ			
	and losses					_			
d	Grants or scholarships								
0	Other expenditures for facilities			•					
	and programs								
f	Administrative expenses								
g	End of year balance							-	
2	Provide the estimated percentage of the year en	d halance held as:		· • · · · · · · · · · · · · · · · · · ·	•	<u> </u>			
_	Board designated or quasi-endowment ▶	%							
- L	<u> </u>	"							
D									
C									
зa	Are there endowment funds not in the possessio	n or the organization that	are neid and admini	istered for the			٦	1	
	organization by:							Yes	No
	(i) unrelated organizations					• •	3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" to 3a(II), are the related organizations list						3b		
4	Describe in Part XIV the intended uses of the ord								
Pa	rt VI Investments—Land, Building	s, and Equipment	. See Form 990	0, Part X, line 10)				
	Description of investment	(a) Cost or other basis	(b) Cost or ot	her (c) Ad	ccumulated		(d) Book	value	
		(investment)	basis (other	r) dep	reciation				
1a	Land								
	Buildings								
			1					_	
	Leasehold improvements		 						
	Equipment								
	Other	I Farm 000 Dad V sale							
ora	L ADD IMPS TA INFOLINT TE LL'OIUMN (OT MILST POUR	ii comi 990. Pati A. COlli	no co), wie luch)		● I				

Schedule D (Form 990) 2009 I.B.E.W Local Unic	n #420	06-0716467	Page 3
Part VII Investments—Other Securities. See Form 99	0, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of v	valuation.
' (including name of security)		Cost or end-of-year	
inancial derivatives			
Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
Other			
			
- 	-		
- 			
	·		
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			- · · · · · · · · · · · · · · · · · · ·
		<u> </u>	
		1	
(a) Description of investment type	(b) Book value	(c) Method of v	
		Cost or end-of-year	market value
			· · · · · · · · · · · · · · · · · · ·
			 -
			 -
	 		
	 -		
			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		L	
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
Due From Building Corp			331,007
		_	
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			331,007
Part X Other Liabilities. See Form 990, Part X, line 2	25		
1. (a) Description of liability	(b) Amount	TEN BUTTER OF WARRING	But TELESTER
Federal income taxes		THE RESERVE OF THE PARTY OF THE	
Cope Payable	6,958	CONTRACTOR OF THE PARTY OF THE	
401K Contribution Payable	3,247	PARTY TO THE PARTY OF THE PARTY	
Credit Card Payable	1,048		
United Way Payable	156		
Payroll Taxes Payable			
rayioti lakes rayabte	108		
		, ,	
· · · · · · · · · · · · · · · · · · ·		,	1 - 1 × 1 × 1
]	^ '
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	11,517]	
2 FIN 48 Footpote In Part XIV provide the text of the footpote to the organ		that reports the	

organization's liability for uncertain tax positions under FIN 48.

Sche	dule D (Form 990) 2009 I.B.E.W Local Union #420	06-071646	67	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net). Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
ь	Donated services and use of facilities	2b	7	
С	Recoveries of prior year grants	2c	7	
d	Other (Describe in Part XIV.)	2d	7	
е	Add lines 2a through 2d		2е	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:] [
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<u> </u>	
b	Other (Describe in Part XIV.)	4b]	
C	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per F	Returr	1
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a	_	
b	Pnor year adjustments	2b	-	1
С	Other losses	2c	-	
d	Other (Describe in Part XIV.)	2d	-	
8	Add lines 2a through 2d		2ө	
3	Subtract line 2e from line 1) (3	<u> </u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4	
Þ	Other (Describe in Part XIV.)	4b	1	
C -	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	rt XIV Supplemental Information			
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	· · · · · · · · · · · · · · · · · · ·		
	b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines	2d and 4b. Also complete		
uns p	art to provide any additional information.			
				
				
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	-			

Schedule D (F	om 990) 2009	I.B.E.W Loca	l Union #42	0 06-0716467	Page 5
Part XIV	Suppleme	I.B.E.W Loca ental Information (continue	d)		
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SCHEDULE O

(Form 990)

Supplemental Information to Form 990 Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. Local Union #420 I.B.E.W.

Employer identification number

Electrical Workers Local 420 06-0716467 Form 990, Part III, Line 4d - All Other Achievements Labor Union for electrical workers Form 990, Part VI, Line 11A - Organization's Process to Review No review was or will be conducted. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No

► See separate instructions. I.B.E.W. Name(s) shown on return

- Local Union #420 Electrical Workers Local 420

Identifying number 06-0716467

								
	ess or activity to which this form relates ndirect Depreciati	ion						
	art Election To Expen		erty Under Secti	on 179				
	Note: If you have a	•	•		complete I	Part I.		
1	Maximum amount. See the instruct						1	250,000
2	Total cost of section 179 property p	laced in service (see	instructions)			•	2	
3	Threshold cost of section 179 prop	erty before reduction i	n limitation (see instr	uctions)			3	800,000
4	Reduction in limitation. Subtract line	e 3 from line 2. If zero	or less, enter -0-	• • • •	•• •••	- •	4	
5	Dollar limitation for tax year. Subtract lin	e 4 from line 1. If zero or	less, enter -0- If marrie	d filing separately, se	e instructions .	• •	5	
6	(a) Description	n of property	(t	o) Cost (business use	onty) (c) Elected cos	t	
						_		li .
7	Listed property. Enter the amount f	rom line 29			7			
8	Total elected cost of section 179 pr	operty. Add amounts	in column (c), lines 6	and 7			8_	
9	Tentative deduction Enter the sma	Iller of line 5 or line 8					9	
10	Carryover of disallowed deduction	from line 13 of your 20	008 Form 4562				10	
11	Business income limitation Enter the	ne smaller of business	s income (not less tha	ın zero) or line 5 (s	ee instructions	s)	11	
12	Section 179 expense deduction. Ac	ld lines 9 and 10, but	do not enter more tha	an line 11			12	
13_	Carryover of disallowed deduction			<u>.</u> _	13			
Note	: Do not use Part II or Part III below							
Pa	art II Special Depreciati	<u>on Allowance ar</u>	d Other Deprec	iation (Do not	include lis	sted prope	erty.) ((See instr.)
14	Special depreciation allowance for	qualified property (oth	er than listed propert	y) placed in service	е			
	during the tax year (see instruction	s)					14	
15	Property subject to section 168(f)(1) election					15	
16	Other depreciation (including ACRS		<u> </u>				16	1,329
Pa	art III MACRS Depreciati	on (Do not inclu			ictions.)			
	-		Section					
17	MACRS deductions for assets place	•					17	0
18	If you are electing to group any assets p						<u> </u>	
	Section B—	Assets Placed in Se			1	reciation Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment only-see instruction	use (tr)	(e) Conventio	n (f) Met	thod	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property	THE PROPERTY OF THE PROPERTY O						
8	15-year property	7 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
f	20-year property							
g	25-year property	A SAN CANAL PROPERTY.		25 yrs.		S/L		
h	Residential rental			27 5 yrs.	ММ	S/L		
	property			27.5 yrs.	ММ	S/L		
i	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
	Section C—A	ssets Placed in Serv	rice During 2009 Tax	Year Using the	Alternative De	preciation S	System	1
20a_	Class life]	<u> </u> .			S/L		
b	12-year			12 yrs.		S/L		
С	40-year			40 yrs.	MM	S/l		
D -								
Pa	art IV Summary (See ins	tructions.)		- ··				
21							21	
	art IV Summary (See ins	line 28	es 19 and 20 in colum		Enter here		21	
21	Art IV Summary (See instance Listed property. Enter amount from	line 28nes 14 through 17, lin			Enter here		21	1,329
21	Listed property. Enter amount from Total. Add amounts from line 12, li	line 28 nes 14 through 17, lin r return. Partnerships	and S corporations-	-see instructions .	Enter here			1,329