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Return of Organization Exempt From Income Tax

2010

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 9/01, **2010, and ending** 8/31, **2011**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

D Employer Identification Number
84-0477503

E Telephone number
303 295-1903

G Gross receipts \$ 1,609,472.

F Name and address of principal officer
SAME AS C ABOVE

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If 'No,' attach a list (see instructions)

I Tax-exempt status 501(c)(3) 501(c) (5) (insert no) 4947(a)(1) or 527

J Website: WWW.DJEATC68.COM

H(c) Group exemption number ▶

K Form of organization Corporation Trust Association Other ▶ **L Year of Formation** 1973 **M State of legal domicile** CO

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	CLASSROOM EDUCATION FOR UNION ELECTRICIANS, APPRENTICES AND JOURNEYMEN.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net 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 individuals employed in calendar year 2010 (Part V, line 2a)	5	8
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 7	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	799,473.	1,211,461.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	101,848.	141,460.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,285.	-1,200.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,080,526.	1,398,763.
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)	359,721.	439,877.
	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)	466,842.	824,859.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	826,563.	1,264,736.
19	Revenue less expenses Subtract line 18 from line 12	253,963.	134,027.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	2,641,345.	2,712,182.
	22	Net assets or fund balances Subtract line 21 from line 20	660,032.	596,842.
			1,981,313.	2,115,340.

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: 4/16/12

DAVID HUMPHREYS TRAINING DIRCTR

Paid Preparer Use Only

Print/Type preparer's name: STEPHEN J. HRYNIK Preparer's signature: *Stephen J. Hrynik* Date: 4/16/12

Firm's name: STEPHEN J. HRYNIK, C.P.A., P.C. Check if self-employed PTIN: N/A

Firm's address: 10526 W. ALAMEDA AVE. LAKWOOD, CO 80226 Firm's 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 23 2012

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

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.

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)? If 'Yes,' complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		X
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 I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part 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? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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? If 'Yes,' complete Schedule D, Part IV		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		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b 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		X
c 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 VIII		X
d Did the organization report an amount for other assets 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 IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 United States? If 'Yes,' complete Schedule F, Parts I and IV		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? If 'Yes,' complete Schedule F, Parts II and IV		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? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 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
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		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
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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		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? If 'Yes,' complete Schedule L, Part I		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part 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? If 'Yes,' complete Schedule L, Part II		X
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
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)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		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? If 'Yes,' complete Schedule R, Part I		X
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)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		
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, Part VI		X
38 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		X

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1 a 0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1 b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c		
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. 2 a 8		
b	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. (see instructions) 2 b X	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3 b		
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)? 4 a		X
b	If 'Yes,' enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c		
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? 6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a	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? 7 a		
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c		
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7 d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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.			
a	Did the organization make any taxable distributions under section 4966? 9 a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? 9 b		
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 10 a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b		
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders 11 a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13 a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13 b		
c	Enter the amount of reserves on hand 13 c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year		
1 b	Enter the number of voting members included in line 1a, above, who 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 governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant 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	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 (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?		X
10 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?		
11 a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
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	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		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. Disclosure

- 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. See Schedule O
- 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 VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

1 a 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

- 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, if any See instructions for definition of 'key employee '
- 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) COMMITTEE MEMBERS	0						0.	0.	0.	
(2) DAVID HUMPHREYS TRAINING DIRCTR	40			X			88,190.	0.	0.	
(3) -----										
(4) -----										
(5) -----										
(6) -----										
(7) -----										
(8) -----										
(9) -----										
(10) -----										
(11) -----										
(12) -----										
(13) -----										
(14) -----										
(15) -----										
(16) -----										
(17) -----										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
(26) -----										
(27) -----										
(28) -----										
(29) -----										
1 b Sub-total							88,190.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							88,190.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

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	1a Federated campaigns	1a				
	b Membership dues	1b	575,399.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	636,062.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lns 1a-1f. \$					
h Total. Add lines 1a-1f			1,211,461.			
PROGRAM SERVICE REVENUE	Business Code					
	2a REGISTRATION FEES		141,460.	141,460.		
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
g Total. Add lines 2a-2f			141,460.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		14,861.	14,861.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real				
		(ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities		194,648.		
		(ii) Other				
	b Less cost or other basis and sales expenses		210,709.			
	c Gain or (loss)		-16,061.			
	d Net gain or (loss)		-16,061.	-16,061.		
	8a 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						
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities						
10a 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				
11a MISCELLANEOUS INCOME		27,042.	27,042.			
b INDUSTRY PROMOTION FUND		20,000.	20,000.			
c -----						
d All other revenue						
e Total. Add lines 11a-11d			47,042.			
12 Total revenue. See instructions			1,398,763.	187,302.	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	88,190.	61,425.	2,675.	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	258,164.	193,623.	64,541.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	43,346.	32,510.	10,836.	
9 Other employee benefits	26,756.	20,067.	6,689.	
10 Payroll taxes	23,421.	17,565.	5,856.	
11 Fees for services (non-employees)				
a Management				
b Legal	1,275.		1,275.	
c Accounting	5,300.		5,300.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	4,178.		4,178.	
g Other	2,836.	2,836.		
12 Advertising and promotion	149.	149.		
13 Office expenses	17,526.	17,526.		
14 Information technology				
15 Royalties				
16 Occupancy	59,956.	59,956.		
17 Travel	3,038.	3,038.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,249.	15,249.		
20 Interest	33,107.	33,107.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	70,165.	70,165.		
23 Insurance	17,230.	17,230.		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a <u>GREEN JOB GRANT EXPENSES</u>	400,954.	400,954.		
b <u>BOOKS & MATERIALS</u>	111,743.	111,743.		
c <u>INSTRUCTOR/TRAINING EXPENSES</u>	70,177.	70,177.		
d <u>MISC</u>	11,976.	11,976.		
e -----				
f All other expenses				
25 Total functional expenses Add lines 1 through 24f	1,264,736.	1,139,296.	101,350.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). 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	39,858.	1	242,092.
	2 Savings and temporary cash investments	497,076.	2	461,188.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	8,150.	4	8,443.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	12,946.	8	9,476.
	9 Prepaid expenses and deferred charges	14,253.	9	2,026.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 3,145,186.		
	b Less accumulated depreciation.	10b 1,437,671.	1,771,009.	10c 1,707,515.
	11 Investments – publicly traded securities	291,385.	11	274,774.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets	6,668.	14	6,668.
	15 Other assets See Part IV, line 11		15	
16 Total assets Add lines 1 through 15 (must equal line 34)	2,641,345.	16	2,712,182.	
LIABILITIES	17 Accounts payable and accrued expenses	36,243.	17	69,573.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial 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	623,789.	23	527,269.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	660,032.	26	596,842.
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	1,981,313.	27	2,115,340.
	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, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,981,313.	33	2,115,340.
	34 Total liabilities and net assets/fund balances	2,641,345.	34	2,712,182.

BAA

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,398,763.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,264,736.
3	Revenue less expenses Subtract line 2 from line 1	3	134,027.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,981,313.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,115,340.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		X
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 separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?		X
3b	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		

BAA

Form 990 (2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

OMB No 1545 0047

2010

Open to Public Inspection

Name of the organization

DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), 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?
6 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.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 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

Table with 2 columns: Held at the End of the Tax Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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 section 170(h)(4)(B)(ii)?
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.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 acquisition, 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 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	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f 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 the 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 Net investment earnings, gains, and 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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI 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) Accumulated depreciation	(d) Book value
1a Land		239,868.		239,868.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		2,905,318.	1,437,671.	1,467,647.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 1,707,515.

Part VII Investments—Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total (Column (b) must equal Form 990 Part X, column (B) line 12) ▶		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Column (b) must equal Form 990, Part X, column (B) line 13) ▶		

Part IX Other Assets. (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column(B), line 15) ▶	

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25) ▶	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)		1,398,763.
2	Total expenses (Form 990, Part IX, column (A), line 25)		1,264,736.
3	Excess or (deficit) for the year Subtract line 2 from line 1		134,027.
4	Net unrealized gains (losses) on investments		
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 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		134,027.

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	1,398,763.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains on investments	2a		
	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	
3	Subtract line 2e from line 1		3	1,398,763.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	a Investment 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 must equal Form 990, Part I, line 12.)		5	1,398,763.

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

1	Total expenses and losses per audited financial statements		1	1,264,736.
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 Other losses	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,264,736.
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		
	b Other (Describe in Part XIV)	4b		
	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	1,264,736.

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, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545 0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes' to Form 990, Part IV, line 13,
or Form 990-EZ, Part VI, line 48.**
▶ **Attach to Form 990 or Form 990-EZ.**

Name of the organization

DENVER JOINT ELECTRICAL APPRENTICESHIP &

Employer identification number

84-0477503

Part I

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?

	YES	NO
1	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?

2	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. If you need more space, use Part II.

3	X	
---	---	--

RACIALLY NONDISCRIMINATION POLICY IS ENCLOSED IN POSTINGS IN VARIOUS SCHOOLS AND GROUPS INTERESTED IN APPRENTICESHIP PROGRAMS.

4 Does the organization maintain the following?

a Records indicating the racial composition of the student body, faculty, and administrative staff?

4a	X	
----	---	--

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

4b	X	
----	---	--

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

4c	X	
----	---	--

d Copies of all material used by the organization or on its behalf to solicit contributions?

4d	X	
----	---	--

If you answered 'No' to any of the above, please explain. If you need more space, use Part II.

5 Does the organization discriminate by race in any way with respect to

a Students' rights or privileges?

5a		X
----	--	---

b Admissions policies?

5b		X
----	--	---

c Employment of faculty or administrative staff?

5c		X
----	--	---

d Scholarships or other financial assistance?

5d		X
----	--	---

e Educational policies?

5e		X
----	--	---

f Use of facilities?

5f		X
----	--	---

g Athletic programs?

5g		X
----	--	---

h Other extracurricular activities?

5h		X
----	--	---

If you answered 'Yes' to any of the above, please explain. If you need more space, use Part II.

6a Does the organization receive any financial aid or assistance from a governmental agency?

6a		X
----	--	---

b Has the organization's right to such aid ever been revoked or suspended?

6b		X
----	--	---

If you answered 'Yes' to either line 6a or line 6b, explain on Part II.

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,' explain on Part II.

7	X	
---	---	--

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**

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

Employer identification number
84-0477503

Form 990, Part VI, Line 11b - Form 990 Review Process

FORM 990 REVIEWED WITH TRAINING DIRECTOR

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

COMMUNICATION WITH COMMITTEE

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No documents available to the public.

DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE

Attachment to Form 990
Year Ended August 31, ~~2009~~ 2011
#84-0477503

PG 5 - PART V-A

COMMITTEE MEMBERS ADDRESSES

TED THOMAS
1216 QUINCE ST
DENVER CO 82220

GEORGE NIGHTINGALE
c/o GASH ELECTRIC
10201 W 43RD AVENUE
WHEAT RIDGE, CO 80033

STEVE VECCHIONE
c/o DYNALECTRIC
345 SHERIDAN BLVD
LAKEWOOD, CO 80226

JIM MANTELE
C/O IBEW LOCAK UNION #68
5660 LOGAN ST
DENVER, CO 80216

STEVE LANGERAK
98 BOX 87
ERIE, CO 80516

KELLIE HOLLAND
c/o EMPIRE ELECTRIC
10575 WEST 120th AVENUE
BROOMFIELD, CO 80020

8/31/11

2010 FEDERAL DEPRECIATION SCHEDULE

PAGE 1

CLIENT 999999

DJEATC

84-0477503

4/16/12

02 31PM

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																
158	LOAN COSTS	11/01/05		12,903							12,903	6,235	S/L	10		6,668
TOTAL AMORTIZATION																
				12,903		0	0	0	0	0	12,903	6,235				6,668
BUILDINGS																
21	BUILDING-SPARR	8/15/72		183,356							183,356	156,740	S/L	45		4,075
150	BUILDING-E54TH	11/15/05		1,104,683							1,104,683	136,904	S/L	39		28,325
TOTAL BUILDINGS																
				1,288,039		0	0	0	0	0	1,288,039	293,644				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

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54	TENSCO 4-DRAWER FILE	4/30/83		514							514		S/L	5		0
55	BOOKSHELVES	8/10/84		472							472		S/L	5		0
56	SHARP MICROWAVE	12/13/88		245							245		S/L	7		0
101	(35) OFFICE CHAIRS	3/31/98		1,085							1,085		S/L	5		0
102	CHAIRS & CABINETS	6/04/99		3,533							3,533		S/L	5		0
103	TELEPHONES	9/10/99		3,967							3,967		S/L	5		0
104	OFFICE FURNITURE	6/21/00		6,005							6,005		S/L	5		0
105	DESKS	4/07/00		1,608							1,608		S/L	5		0
106	OFFICE FURNITURE	4/28/00		9,000							9,000		S/L	5		0
107	MOBILE VIDEO CABINET (2)	8/04/00		700							700		S/L	5		0
108	OFFICE CHAIRS	8/18/00		2,478							2,478		S/L	5		0
109	TABLES/CHAIRS	8/18/00		1,970							1,970		S/L	5		0
125	COMPUTER	6/16/00		1,197							1,197		S/L	5		0
126	OFFICE FURNITURE (BAL)	10/06/00		6,803							6,803		S/L	5		0
127	(4) CHAIRS	10/06/00		724							724		S/L	5		0
128	(1) SIDE CHAIR	10/20/00		275							275		S/L	5		0
129	COMPUTER MONITOR	11/03/00		356							356		S/L	5		0
140	DELL LAPTOP COMPUTER	6/10/03		1,692				1,692			0					0
141	POWERPOINT SOFTWARE	6/01/04		859							859		S/L	5		0
142	COMPUTER SERVER	8/23/04		3,000							3,000		S/L	5		0
143	(4) WORKSTATIONS	8/23/04		3,128							3,128		S/L	5		0
144	COMPUTER	8/31/04		2,219							2,219		S/L	5		0
145	NEWEGG COMPUTER SOFTWARE	8/31/04		701							701		S/L	5		0
146	LAPTOP	9/24/04		1,533							1,533		S/L	5		0
159	MONITOR	5/14/07		315							315		S/L	5		63
168	COMPUTER WORKSTATION	9/08/07		920							920		S/L	5		184
169	COMPUTER	10/01/07		1,435							1,435		S/L	5		287

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170	SECURITY SYSTEM UPGRADE	11/22/07		1,300							1,300	715	S/L	5		260
171	SECURITY MONITOR - 54TH	1/22/08		1,300							1,300	672	S/L	5		260
172	CONFERENCE PHONE	2/22/08		652							652	325	S/L	5		130
173	SOUND STATION	3/31/08		600							600	290	S/L	5		120
TOTAL FURNITURE AND FIXTURE																
				64,400		0	0	1,692	0	0	62,708	59,787				1,304
IMPROVEMENTS																
22	BUILDING ADDITION #1	8/01/83		320,994							320,994	248,385	S/L	35		9,171
23	BUILDING ADDITION #2	9/30/83		2,291							2,291	1,762	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
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
110	NEW GARAGE DOOR	6/22/00		855							855	855	S/L	10		0

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111	AIR CONDITIONING	3/10/00		7,000							7,000	7,000	S/L	10		0	
112	AIR CONDITIONING	2/25/00		133,000							133,000	133,000	S/L	10		0	
149	SPARR/SOLAR IMPR YE 8/06	8/31/06		31,037							31,037	3,184	S/L	39		796	
155	BLDG IMPR-2BD QTR 8/31/06	2/28/06		20,187							20,187	2,331	S/L	39		518	
156	BLDG IMPR-3RD QTR 8/31/06	5/31/06		145,487							145,487	15,853	S/L	39		3,730	
157	BLDG IMPR-4TH QTR 8/31/06	8/31/06		139,972							139,972	14,356	S/L	39		3,589	
160	BLDG IMPR-SPARR	11/01/06		8,525							8,525	839	S/L	39		219	
161	BLDG IMPR-E54TH	3/01/07		56,950							56,950	5,110	S/L	39		1,460	
167	BLDG IMPR - SPAAR	9/01/07		1,368							1,368	105	S/L	39		35	
175	BLDG IMPR - 54TH	9/04/07		2,000							2,000	153	S/L	39		51	
184	BLDG IMPR - SPAAR	5/12/08		4,034							4,034	240	S/L	39		103	
186	BLDG IMPR - E 54TH	3/01/09		79,417							79,417	3,054	S/L	39		2,036	
TOTAL IMPROVEMENTS				1,161,841		0	0	0	0	0	1,161,841	644,951				21,773	
LAND																	
29	LAND	6/09/72		43,087							43,087					0	
151	LAND-E 54TH	11/15/05		196,781							196,781					0	
TOTAL LAND				239,868		0	0	0	0	0	239,868	0				0	
MACHINERY AND EQUIPMENT																	
57	(2) LECTERNS	1/28/88		346							346	346	S/L	7		0	
58	(2) LECTERNS	2/25/88		386							386	386	S/L	7		0	
59	ROLLING TV, VCR CART	3/31/88		520							520	520	S/L	7		0	
60	CPR DOLLS	10/20/89		1,682							1,682	1,682	S/L	7		0	
61	VCR	1/31/92		360							360	360	S/L	7		0	

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62	RESUSCITATOR ANNIE (DOLL)	9/30/92		2,907							2,907	2,907	S/L	7		0
63	ANTENNA	11/26/93		44							44	44	S/L	7		0
64	TVS, VCR'S	12/03/93		7,433							7,433	7,168	S/L	7		0
65	BOOKCASES FOR VIDEOS	2/25/94		120							120	120	S/L	7		0
66	(2) FIBER OPTICS TEST KITS	3/11/94		3,040							3,040	3,040	S/L	7		0
67	(2) TVS	4/29/94		920							920	920	S/L	7		0
68	(4) MICROSCOPES	5/13/94		3,190							3,190	3,190	S/L	7		0
69	(2) DIGITAL ELECTRIC TST	10/14/94		4,600							4,600	4,326	S/L	7		0
70	(2) DEMO KITS(SUITCASE)	8/01/95		4,600							4,600	4,600	S/L	7		0
71	(3) DUAL TRANCE SCOPES	9/30/95		1,344							1,344	1,164	S/L	7		0
72	(3) THEORY DEMO UNITS	9/30/95		6,900							6,900	6,491	S/L	7		0
73	(3) OVERHEAD PROJECTORS	9/30/95		420							420	395	S/L	7		0
74	(7) LECTURNS	10/31/95		1,230							1,230	1,173	S/L	7		0
75	TRAINING BOARDS	11/30/95		493							493	473	S/L	7		0
76	TVS AND VCR'S	12/31/95		5,546							5,546	5,412	S/L	7		0
77	CLASSROOM CHAIRS, TABLES	1/31/96		3,053							3,053	3,016	S/L	7		0
78	(3) DIGITAL ELECT DEMOS	2/28/96		6,900							6,900	6,900	S/L	7		0
79	OVERHEAD PROJECTOR	4/30/96		180							180	180	S/L	7		0
80	(50) TABLES	5/31/96		2,136							2,136	2,136	S/L	7		0
81	(45) TABLES	7/31/96		2,400							2,400	2,400	S/L	7		0
82	(3) OVERHEAD PROJECTORS	8/31/96		540							540	540	S/L	7		0
83	FIRE ALARM	2/28/97		2,528							2,528	2,528	S/L	7		0
84	TRIPODS	2/28/97		360							360	320	S/L	7		0
85	(10) THEORY	8/31/97		50,400							50,400	50,400	S/L	7		0
86	DEMO PARTS-MOTOR CONTROLS	8/31/97		3,094							3,094	3,094	S/L	7		0
87	(2) OVERHEAD PROJECTORS	1/31/98		360							360	353	S/L	7		0
88	USED COMPUTER	2/28/98		1,700							1,700	1,700	S/L	7		0

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89	(2) INSTRUMENT CARTS	3/31/98		555							555	555	S/L	7		0
90	COMPUTER PARTS	4/06/98		742							742	742	S/L	7		0
91	LAPTOP COMPUTER	5/31/98		4,406							4,406	4,406	S/L	7		0
92	TRANSFORMER TRAINER	3/31/98		22,200							22,200	22,200	S/L	7		0
93	PROJECTOR	10/23/98		6,847							6,847	6,847	S/L	7		0
94	PROGRAMMABLE CONTROLLER	12/31/98		6,200							6,200	6,200	S/L	7		0
95	MULTIMEDIA PROJECTORS	12/31/98		10,296							10,296	10,296	S/L	7		0
96	PARTS MTRL CONTROL DEMOS	1/29/99		1,510							1,510	1,510	S/L	7		0
97	PARTS MTRL CONTROL DEMOS	1/29/99		4,079							4,079	4,079	S/L	7		0
98	MULTIMEDIA PROJECTOR	2/05/99		5,148							5,148	5,148	S/L	7		0
99	PARTS MTRL CONTROL DEMOS	3/26/99		3,212							3,212	3,212	S/L	7		0
100	PARTS MTRL CONTROL DEMOS	4/16/99		1,208							1,208	1,208	S/L	7		0
113	CPR TRAINING SUPPLIES	4/28/00		1,625							1,625	1,625	S/L	5		0
114	CPR TRAINING SUPPLIES	3/24/00		781							781	781	S/L	5		0
115	PROJECTOR-CEILING MOUNT	2/11/00		14,116							14,116	14,116	S/L	5		0
116	(3) COMPUTERS	2/11/00		3,132							3,132	3,132	S/L	5		0
117	COMPUTER	12/03/99		1,200							1,200	1,200	S/L	5		0
118	AC/DC ELECTRIC	12/31/99		16,000							16,000	16,000	S/L	5		0
119	AUTOCAD	12/31/99		1,025							1,025	1,025	S/L	5		0
120	FIRE ALARM	11/26/99		3,800							3,800	3,800	S/L	5		0
121	(2) MULTIMEDIA PROJECTORS	10/15/99		10,764							10,764	10,764	S/L	5		0
122	(2) COMPUTERS	10/29/99		2,270							2,270	2,270	S/L	5		0
123	VCRS	8/11/00		833							833	833	S/L	5		0
124	CHAIRS	8/25/00		3,500							3,500	3,500	S/L	5		0
130	STORAGE CABINETS	9/22/00		1,321							1,321	1,321	S/L	5		0
131	VDV CABINET	10/06/00		390							390	390	S/L	5		0
132	TABLES & CHAIRS	12/29/00		17,213							17,213	17,213	S/L	5		0

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133	COMPUTER	2/21/01		982							982	982	S/L	5		0
134	PROJECTOR	3/23/01		4,550							4,550	4,550	S/L	5		0
135	INSTRUMENTATION TRAINER	6/22/01		24,725							24,725	24,725	S/L	5		0
136	(2) PROGRAMMABLE CONTROL	8/24/01		6,450							6,450	6,450	S/L	5		0
137	VE LECTURN	9/01/00		464							464	464	S/L	5		0
138	(14) COMPUTERS/MONITORS	9/21/01		10,360							10,360	10,360	S/L	5		0
139	(13) MULTIMEDIA PROJECTORS	9/21/01		18,200							18,200	18,200	S/L	5		0
147	PNEUMATIC PUMP	9/24/04		2,458							2,458	2,458	S/L	5		0
148	(2) PROGRAMBLE CONTROLLERS	4/08/05		6,345							6,345	6,345	S/L	5		0
152	COMPUTERS	6/06/06		15,803							15,803	13,434	S/L	5		2,369
153	COMPUTERS	6/30/06		5,229							5,229	4,358	S/L	5		871
154	PROJECTORS	8/31/06		5,986							5,986	4,788	S/L	5		1,198
162	2 PROJECTORS	12/21/06		2,223							2,223	1,631	S/L	5		445
163	TRAINING EQUIPMENT	4/22/07		1,406							1,406	937	S/L	5		281
164	ULTRA TUGGER	5/07/07		950							950	633	S/L	5		190
165	GRETIC 5060	5/07/07		750							750	500	S/L	5		150
166	BENDER	5/23/07		838							838	546	S/L	5		168
174	POWER POINT MACHINE	12/19/07		1,172							1,172	624	S/L	5		234
176	BENDING EQUIPMENT	4/01/08		955							955	462	S/L	5		191
177	COMPUTER BICSI LAB	4/07/08		945							945	457	S/L	5		189
178	1/2 YARD TILT TRUCK	4/07/08		325							325	111	S/L	7		46
179	27 X 48 PALLET TRUCK	4/07/08		425							425	147	S/L	7		61
180	DRUM DOLLY	4/07/08		170							170	58	S/L	7		24
181	LAPTOP	4/16/08		1,350							1,350	630	S/L	5		270
182	POWER POINTS	5/12/08		1,323							1,323	618	S/L	5		265
183	SISSOR LIFT	5/12/08		3,000							3,000	1,001	S/L	7		429
185	PROJECTOR	2/20/09		367							367	110	S/L	5		73

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187	2 - HYDRAULIC BENDERS	6/01/10		2,829								2,829	141	S/L	5		566
TOTAL MACHINERY AND EQUIPME													384,685	368,377		8,020	
MISCELLANEOUS																	
1	BENFIELD BEND CONDUCT FILM	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	OFTI 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
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													6,262	6,262		0	

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	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
	TOTAL DEPRECIATION				3,145,095	0	0	1,692	0	0	3,143,403				63,497
	GRAND TOTAL AMORTIZATION				12,903	0	0	0	0	12,903	6,235				6,668
	GRAND TOTAL DEPRECIATION				3,145,095	0	0	1,692	0	3,143,403	1,373,006				63,497