

## Return of Organization Exempt From Income Tax

2010

Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)Open to Public  
Inspection

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

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

UNITED TEACHERS LOS ANGELES  
3303 WILSHIRE BOULEVARD  
LOS ANGELES, CA 90010-1704

D Employer Identification Number

95-2635019

E Telephone number

213-487-5560

G Gross receipts \$ 53,070,981.

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.UTLA.NET

K Form of organization Corporation  Trust  Association  Other ▶ L Year of Formation 1970 M State of legal domicile CA

## Part I Summary

1 Briefly describe the organization's mission or most significant activities. TO REPRESENT TEACHERS IN LABOR DISPUTES AND WHEN NECESSARY, TO FIGHT FOR TEACHERS' RIGHTS. TO APPRISE TEACHERS IN THE DISTRICT OF ALL MATTERS RELATING TO THEIR WORK. TO OVERSEE PROJECTS TO MAKE BETTER TEACHERS IN THE DISTRICT

2 Check this box □ if the organization discontinued its operations or disposed of more than 25% of its net assets	3	50
3 Number of voting members of the governing body (Part VI, line 1a)	4	0
4 Number of independent voting members of the governing body (Part VI, line 1b)	5	113
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	6	0
6 Total number of volunteers (estimate if necessary)	7a	0.
7a Total unrelated business revenue from Part VIII, column (C), line 12	7b	0.
b Net unrelated business taxable income from Form 990-T, line 34		

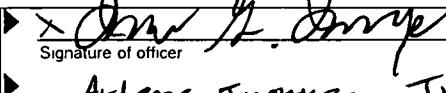
Revenue	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	43,506,897.	42,734,325.
9 Program service revenue (Part VIII, line 2g)	322,928.	485,584.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	636,950.	446,097.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	44,466,775.	43,666,006.
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		

Expenses	Prior Year	Current Year
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)	43,506,897.	42,734,325.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	322,928.	485,584.
16a Professional fundraising fees (Part IX, column (A), line 11e)	636,950.	446,097.
b Total fundraising expenses (Part IX, column (D), line 25) ▶	44,466,775.	43,666,006.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,266,580.	7,972,324.
19 Revenue less expenses. Subtract line 18 from line 12	35,327,351.	36,418,510.

Net Assets or Fund Balances	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	34,668,449.	33,829,106.
21 Total liabilities (Part X, line 26)	5,137,384.	5,070,752.
22 Net assets or fund balances Subtract line 21 from line 20	29,531,065.	28,758,354.

## 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	X 3-5-2012 Date
	► Arlene I. Donye Treasurer Type or print name and title	

Paid RECEIVED Preparer JAMES D. KARP Use Only MAR 12 2012	Print/Type preparer's name CHARLES BLANK & KARP LLP Firm's name 16501 VENTURA BLVD STE 510 FIRMINGO, CA 91436-2070	Preparer's signature CHARLES D. KARP, CPA Date 2/09/12	Date 2/09/12	Check <input type="checkbox"/> if self-employed	PTIN P00274717
				Firm's EIN ► 95-4349473	Phone no (818) 377-3300

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes  No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/21/10

Form 990 (2010)

P 3

## **Part III Statement of Program Service Accomplishments**

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

1

- 1 Briefly describe the organization's mission:**

TO REPRESENT TEACHERS IN LABOR DISPUTES AND WHEN NECESSARY, TO FIGHT FOR TEACHERS' RIGHTS. TO APPRISE TEACHERS IN THE DISTRICT OF ALL MATTERS RELATING TO THEIR WORK. TO OVERSEE PROJECTS TO MAKE BETTER TEACHERS IN THE DISTRICT.

- 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  X  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 \$  )

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

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

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

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

#### **4e Total program service expenses ►**

**Part IV Checklist of Required Schedules**

	<b>Yes</b>	<b>No</b>
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2 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	3 X	
4 <b>Section 501(c)(3) organizations</b> 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	4	
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	5 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	6 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	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8 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	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	10 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	11a 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	11b 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	11c 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	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e 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..	11f 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	12a 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 ..	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a 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	14b 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	15 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	16 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)	17 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	18 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	19 X	
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20 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)	20b	

**Part IV Checklist of Required Schedules (continued)**

	<b>Yes</b>	<b>No</b>
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	21	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	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	23	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	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	
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	25b	
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	26	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	27	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):	28a	X
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28c	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	29	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	30	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	31	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	32	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	33	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	34	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	35	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		
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 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable 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, Part VI	37	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	38	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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	34	
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 113	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X	
<b>b</b>	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	
<b>4a</b>	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)? 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	4a X	
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a X	
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b X	
<b>c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
<b>6a</b>	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>b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b>	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>b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
<b>d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>	9a	
<b>a</b>	Did the organization make any taxable distributions under section 4966?	9b	
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities...	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	13a	
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</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	13b	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	14a X	
<b>b</b>	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	

**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
1a Enter the number of voting members of the governing body at the end of the tax year	1a	50
b Enter the number of voting members included in line 1a, above, who are independent	1b	
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?	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	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant 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	8a	X
a The governing body?	8b	X
b Each committee with authority to act on behalf of the governing body?	9	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		

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
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?	10b	X
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O	12a	X
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12b	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12c	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	13	X
13 Does the organization have a written whistleblower policy?	14	X
14 Does the organization have a written document retention and destruction policy?	15a	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?	15b	X
a The organization's CEO, Executive Director, or top management official	16a	X
b Other officers of key employees of the organization	16b	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
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 ► CA
- 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.  
 ► ARLENE INOUE 3303 WILSHIRE BOULEVARD LOS ANGELES CA 90010-1704 213-487-5560

**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**

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.

- 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
		or director	Individual trustee	Institutional trustee	Officer	Key employee			
(1) JOSHUA PECHTHALT PAST AFT VP	40		X				71,934.	0.	0.
(2) A. J. DUFFY PAST PRESIDENT	40		X				83,526.	0.	0.
(3) JULIE WASHINGTON PAST ELMTRY. VP	40		X				82,615.	0.	0.
(4) WARREN FLETCHER PRESIDENT	40		X				17,010.	0.	0.
(5) DAVID GOLDBERG PAST TREASURER	40		X				83,064.	0.	0.
(6) M. J. ROBERTS NEA VP	40		X				16,885.	0.	0.
(7) ANA VALENCIA PAST NEA VP	40		X				85,441.	0.	0.
(8) BETTY FORRESTER SECRETARY	40		X				98,926.	0.	0.
(9) GREGG SOLKOVITS SECONDARY VP	40		X				99,267.	0.	0.
(10) DAVID LYELL SECRETARY	40		X				16,885.	0.	0.
(11) JUAN RAMIREZ ELEMENTARY VP	40		X				16,885.	0.	0.
(12) ARLENE INOUYE TREASURER	40		X				16,885.	0.	0.
(13) MARLA EBY DIR COMMUNICATIONS	40				X		113,920.	0.	0.
(14) JOSE GOVEA AREA REP	40				X		116,343.	0.	0.
(15) DENISE ROCKWELL-WOODS DIRECTOR OPERATION	40				X		130,360.	0.	0.
(16) CARL JOSEPH AREA REP	40				X		152,325.	0.	27,583.
(17) BRUCE WILLIAMS AREA REP	40				X		115,304.	0.	0.

**Part VIII 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
		Or director	Individual trustee	Institutional trustee	Officer	Key employee			
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)									
(25)									
(26)									
(27)									
(28)									
(29)									

1b Sub-total	►	1,317,575.	0.	27,583.
c Total from continuation sheets to Part VII, Section A	►	0.	0.	0.
d Total (add lines 1b and 1c)	►	1,317,575.	0.	27,583.

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 ► 12

- |   |     |    |
|---|-----|----|
| 3 Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual                                       | Yes | No |
| 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? If 'Yes' complete Schedule J for such individual | 3   | 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? If 'Yes,' complete Schedule J for such person                      | 4   | X  |
|   | 5   | 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
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	<b>1a Federated campaigns</b>	1a			
	<b>b Membership dues</b>	1b			
	<b>c Fundraising events</b>	1c			
	<b>d Related organizations</b>	1d			
	<b>e Government grants (contributions)</b>	1e			
	<b>f All other contributions, gifts, grants, and similar amounts not included above.</b>	1f			
	<b>g Noncash contributions included in Ins 1a-1f</b>	\$			
	<b>h Total. Add lines 1a-1f</b>	►			
<b>PROGRAM SERVICE REVENUE</b>		<b>Business Code</b>			
	<b>2a MEMBERSHIP DUES &amp; ASSESSMENTS</b>		25,795,380.	25,795,380.	
	<b>b AFFILIATE DUES REBATES</b>		16,723,610.	16,723,610.	
	<b>c EXPENSE REIMBURSEMENTS</b>		197,248.	197,248.	
	<b>d UTLA MERCHANDISE STORE</b>		11,534.	11,534.	
	<b>e MISCELLANEOUS</b>		5,383.	5,383.	
	<b>f All other program service revenue</b>		1,170.	1,170.	
	<b>g Total. Add lines 2a-2f</b>	►	42,734,325.		
<b>OTHER REVENUE</b>	<b>3 Investment income (including dividends, interest and other similar amounts)</b>	►	463,188.		463,188.
	<b>4 Income from investment of tax-exempt bond proceeds</b>	►			
	<b>5 Royalties</b>	►			
	<b>6a Gross Rents</b>	(i) Real	(ii) Personal		
		3,026,510.			
	<b>b Less rental expenses</b>	2,580,413.			
	<b>c Rental income or (loss)</b>	446,097.			
	<b>d Net rental income or (loss)</b>	►	446,097.		446,097.
	<b>7a Gross amount from sales of assets other than inventory</b>	(i) Securities	(ii) Other		
		6,846,958.			
	<b>b Less cost or other basis and sales expenses</b>	6,824,562.			
	<b>c Gain or (loss)</b>	22,396.			
	<b>d Net gain or (loss)</b>	►	22,396.		22,396.
	<b>8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)</b>	See Part IV, line 18	a		
	<b>b Less: direct expenses</b>	b			
	<b>c Net income or (loss) from fundraising events</b>	►			
	<b>9a Gross income from gaming activities. See Part IV, line 19</b>	a			
	<b>b Less: direct expenses</b>	b			
	<b>c Net income or (loss) from gaming activities</b>	►			
	<b>10a Gross sales of inventory, less returns and allowances</b>	a			
	<b>b Less: cost of goods sold</b>	b			
	<b>c Net income or (loss) from sales of inventory</b>	►			
	<b>Miscellaneous Revenue</b>	<b>Business Code</b>			
	<b>11a</b>				
	<b>b</b>				
	<b>c</b>				
	<b>d All other revenue</b>				
	<b>e Total. Add lines 11a-11d</b>	►	43,666,006.	42,734,325.	0.
	<b>12 Total revenue. See instructions</b>				931,681.

**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).

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(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	689,323.			
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.			
7 Other salaries and wages	4,337,652.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	2,548,560.			
10 Payroll taxes	396,789.			
11 Fees for services (non-employees)				
a Management				
b Legal	1,243,897.			
c Accounting	176,790.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	671.			
14 Information technology				
15 Royalties				
16 Occupancy	1,080,000.			
17 Travel	322,202.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	774,680.			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	395,263.			
23 Insurance	69,729.			
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 AFFILIATE DUES PAID	28,250,202.			
b EQUIPMENT RENTAL	560,602.			
c MOBILIZATION	480,584.			
d PRINTING AND PUBLICATIONS	403,954.			
e ELECTION EXPENSES	339,117.			
f All other expenses	2,320,819.			
25 Total functional expenses. Add lines 1 through 24f	44,390,834.			
26 Joint costs. Check here □ 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				

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Form 990 (2010)

## Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
<b>A S S E T S</b>	1 Cash – non-interest-bearing	3,722,830.	1	1,259,330.	
	2 Savings and temporary cash investments	4,050,136.	2	2,095,913.	
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net	5,962,156.	4	7,063,395.	
	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	64,235.	8	97,208.	
	9 Prepaid expenses and deferred charges	1,104,352.	9	832,117.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	22,084,926.			
	b Less. accumulated depreciation.	10b 7,684,990.	14,345,287.	10c 14,399,936.	
	11 Investments – publicly traded securities	5,277,386.	11	8,081,207.	
	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	142,067.	15		
<b>16 Total assets</b> Add lines 1 through 15 (must equal line 34)	34,668,449.	16	33,829,106.		
<b>L I A B I L I T I E S</b>	17 Accounts payable and accrued expenses	5,137,384.	17	5,070,752.	
	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		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities Complete Part X of Schedule D		25		
	<b>26 Total liabilities</b> Add lines 17 through 25	5,137,384.	26	5,070,752.	
	<b>N E T A S S E T S O R F U N D B A L A N C E S</b>	<b>Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.</b>			
		27 Unrestricted net assets	29,531,065.	27	28,758,354.
		28 Temporarily restricted net assets		28	
		29 Permanently restricted net assets		29	
		<b>Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.</b>			
		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		29,531,065.	33	28,758,354.	
34 Total liabilities and net assets/fund balances.		34,668,449.	34	33,829,106.	

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Form 990 (2010)

**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	43,666,006.
2 Total expenses (must equal Part IX, column (A), line 25)	2	44,390,834.
3 Revenue less expenses. Subtract line 2 from line 1	3	-724,828.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	29,531,065.
5 Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	5	-47,883.
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	28,758,354.

**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		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b	X
<b>c</b> 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	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
<b>d</b> 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.	3a	X
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	3b	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
<b>b</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		

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Form 990 (2010)

**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service

OMB No 1545-0047

**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.

**2010**Open to Public  
Inspection

Name of the organization

Employer identification number

UNITED TEACHERS LOS ANGELES

95-2635019

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part V 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)	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space	
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		
a Total number of conservation easements	2a	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.		

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

1 a If the organization elected, as permitted under SFAS 116 (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	

**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		2,134,970.		2,134,970.
b Buildings		3,367,530.	1,288,008.	2,079,522.
c Leasehold improvements		12,778,448.	3,608,595.	9,169,853.
d Equipment		2,512,669.	1,627,734.	884,935.
e Other		1,291,309.	1,160,653.	130,656.

**Total.** Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 14,399,936.

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Schedule D (Form 990) 2010

**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)	43,666,006.
2 Total expenses (Form 990, Part IX, column (A), line 25)	44,390,834.
3 Excess or (deficit) for the year Subtract line 2 from line 1	-724,828.
4 Net unrealized gains (losses) on investments	-47,883.
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	-47,883.
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-772,711.

**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	43,476,120.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-47,882.
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	-47,882.
3	Subtract line 2e from line 1	3	43,524,002.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	142,004.
c	Add lines 4a and 4b . . .	4c	142,004.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	43,666,006.

**[Part XIII] Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements.	1	44,235,352.
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	44,235,352.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	155,482.
c	Add lines 4a and 4b	4c	155,482.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	44,390,834.

**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.

**Part XIV Supplemental Information (continued)**

2010

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

CLIENT 88140-1

UNITED TEACHERS LOS ANGELES

95-2635019

2/09/12

01 35PM

SCHEDULE D, PART XII, LINE 4B  
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

PACE ISSUES INCOME

TOTAL \$ 142,004.  
\$ 142,004.

SCHEDULE D, PART XIII, LINE 4B  
OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

PACE ISSUES

TOTAL \$ 155,482.  
\$ 155,482.

**SCHEDULE J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**2010**

- Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.  
► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization

UNITED TEACHERS LOS ANGELES

Employer identification number

95-2635019

**[Part I] Questions Regarding Compensation**

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

First-class or charter travel  
 Travel for companions  
 Tax indemnification and gross-up payments  
 Discretionary spending account

Housing allowance or residence for personal use  
 Payments for business use of personal residence  
 Health or social club dues or initiation fees  
 Personal services (e.g., maid, chauffeur, chef)

	Yes	No
1a		
2		
3		
4a	X	
4b	X	
4c	X	
5a		
5b		
6a		
6b		
7		
8		
9		

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

- 3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

Compensation committee  
 Independent compensation consultant  
 Form 990 of other organizations

Written employment contract  
 Compensation survey or study  
 Approval by the board or compensation committee

- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

- a Receive a severance payment or change-of-control payment from the organization or a related organization?  
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?  
c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

- 5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

- 6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

- 7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III

- 8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

- 9** If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

**BAA** For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010    UNITED TEACHERS LOS ANGELES

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

95-2635019

Page 2

For each individual whose compensation must be reported in Schedule J report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and Other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
CARL JOSEPH	\$ 152,325.00	\$ 0.00	\$ 0.00	\$ 19,663.00	\$ 7,920.00	\$ 179,908.00	\$ 0.00
1							
2							
3							
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11							
12							
13							
14							
15							
16							

TEEA4102L 11/15/10

Schedule J (Form 990) 2010

BAA

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

---

BAA

**SCHEDULE R**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

UNITED TEACHERS LOS ANGELES

**Related Organizations and Unrelated Partnerships**

- Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
- Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Employer identification number

95-2635019

**Part I Identification of Disregarded Entities** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) - - - - -						
(2) - - - - -						
(3) - - - - -						
(4) - - - - -						
(5) - - - - -						
(6) - - - - -						

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) - - - - -	SUPPORT AND OPPOSE STATE & LOCAL ISSUES EFFECTING MEMBERS CA						Yes <b>No</b>
(2) 3303 WILSHIRE BLVD. LOS ANGELES, CA 90010-1704							
(3) 27-0395102	SUPPORT AND OPPOSE STATE & LOCAL ISSUES EFFECTING MEMBERS CA						
(4) UNITED TEACHERS LOS ANGELES PACE 3303 WILSHIRE BLVD. LOS ANGELES, CA 90010-1704							
(5) LOS ANGELES, CA 90010-1704 95-4813080							
(6) UNITED TEACHERS FEDERAL PACE 3303 WILSHIRE BLVD.							
(7) - - - - -							

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA5001L 1/22/10

Schedule R (Form 990) 2010

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
(1) N/A							Yes	No		
(2)		N/A			0.	0.	X	N/A	X	
(3)										
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**Part V Transactions With Related Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- |   | <b>Yes</b> | <b>No</b> |
|---|------------|-----------|
| a Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties <b>(iv)</b> rent from a controlled entity | 1a X       |           |
| b Gift, grant, or capital contribution to other organization(s)   | 1b X       |           |
| c Gift, grant, or capital contribution from other organization(s)   | 1c X       |           |
| d Loans or loan guarantees to or for other organization(s)  | 1d X       |           |
| e Loans or loan guarantees by other organization(s)   | 1e X       |           |
| f Sale of assets to other organization(s)   | 1f X       |           |
| g Purchase of assets from other organization(s)   | 1g X       |           |
| h Exchange of assets  | 1h X       |           |
| i Lease of facilities, equipment, or other assets to other organization(s)  | 1i X       |           |
| j Lease of facilities, equipment, or other assets from other organization(s)  | 1j X       |           |
| k Performance of services or membership or fundraising solicitations for other organization(s)                          | 1k X       |           |
| l Performance of services or membership or fundraising solicitations by other organization(s)                           | 1l X       |           |
| m Sharing of facilities, equipment, mailing lists, or other assets  | 1m X       |           |
| n Sharing of paid employees   | 1n X       |           |
| o Reimbursement paid to other organization for expenses   | 1o X       |           |
| p Reimbursement paid by other organization for expenses   | 1p X       |           |
| q Other transfer of cash or property to other organization(s)   | 1q X       |           |
| r Other transfer of cash or property from other organization(s)   | 1r X       |           |

- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
- | <b>(a)</b><br>Name of other organization | <b>(b)</b><br>Transaction type (a-r) | <b>(c)</b><br>Amount involved | <b>(d)</b><br>Method of determining amount involved |
|--|--------------------------------------|-------------------------------|---|
| UNITED TEACHERS LOS ANGELES PACE         | N                                    | 18,393.                       |   |
| UNITED TEACHERS LOS ANGELES PACE         | P                                    | 168,831.                      |   |
| (3)                                      |                                      |                               |   |
| (4)                                      |                                      |                               |   |
| (5)                                      |                                      |                               |   |
| (6)                                      |                                      |                               |   |

**Part VI****Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Dispropor- tionate allocations?  Yes      No	(g) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)		(h) General or managing partner?  Yes      No
						Yes	No	
(1) _____	_____	_____	_____	_____	_____	_____	_____	_____
(2) _____	_____	_____	_____	_____	_____	_____	_____	_____
(3) _____	_____	_____	_____	_____	_____	_____	_____	_____
(4) _____	_____	_____	_____	_____	_____	_____	_____	_____
(5) _____	_____	_____	_____	_____	_____	_____	_____	_____
(6) _____	_____	_____	_____	_____	_____	_____	_____	_____
(7) _____	_____	_____	_____	_____	_____	_____	_____	_____
(8) _____	_____	_____	_____	_____	_____	_____	_____	_____

**Part VII**

**Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R  
(see instructions).

---

**Part II Continuation of Identification of Related Tax-Exempt Organizations**

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity	(G) Sec 512(b)(13) controlled entity?
Yes	No					
LOS ANGELES, CA 90010-1704 91-2062985	ISSUES EFFECTING MEMBERS	CA	527	N/A	NO	X
UNITED TEACHERS EDUCATIONAL FOUNDATION 3303 WILSHIRE BLVD	SUPPORT TEACHER					
LOS ANGELES, CA 90010-1704 95-4267060	TRAINING PROGRAMS	CA	501 (C) (3)	PRIVATE FOUNDATION	YES	X
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**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

UNITED TEACHERS LOS ANGELES

Employer identification number

95-2635019

**FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS**

THE CONTROLLER REVIEWS THE 990 AND COMPARES IT TO THE FINANCIAL STATEMENT BEFORE THE 990 IS FILED.

**FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE**

NO DOCUMENTS AVAILABLE TO THE PUBLIC.

**2010**

**SCHEDULE O - SUPPLEMENTAL INFORMATION**

**PAGE 2**

**CLIENT 88140-1**

**UNITED TEACHERS LOS ANGELES**

**95-2635019**

2/09/12

01:35PM

**FORM 990, PART XI, LINE 5  
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

TOTAL	\$	-47,883.
	\$	<u>-47,883.</u>

Form 4562

Department of the Treasury  
Internal Revenue Service (99)

Name(s) shown on return

UNITED TEACHERS LOS ANGELES

Business or activity to which this form relates

FORM 990/990-PF

Depreciation and Amortization  
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No. 1545-0172

2010

Attachment Sequence No. 67

Identifying number  
95-2635019**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1
2 Total cost of section 179 property placed in service (see instructions)	2
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions	5

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property. Enter the amount from line 29	7
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9 Tentative deduction Enter the smaller of line 5 or line 8	9
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12
13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ► 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16 974,345.

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

## Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2010	17
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>	

## Section B – Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

## Section C – Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28	21
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.	22 974,345.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23



8/31/11

## 2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 88140-1

PAGE 2

95-2635019

2/09/12

## UNITED TEACHERS LOS ANGELES

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST / BASIS	BUS. PCT.	CUR 179 BONUS / ALLOW	SPECIAL DEPR.	PRIOR 179/ BONUS / DEPR.	SAVAG / BASIS REDUCI	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
16	MCDONNELL GROUP	3/01/99		8,229						8,229	2,427	\$/L	39		211
17	NELSON, ADAMS	3/01/99		2,100						2,100	620	\$/L	39		54
18	O'BRYANT ELECTRICAL	3/01/99		24,452						24,452	7,210	\$/L	39		627
19	SCS	3/01/99		8,016						8,016	2,366	\$/L	39		206
20	J SELTZER	3/01/99		12,518						12,518	3,691	\$/L	39		321
21	UNISOURCE OFFICE SERVICE	3/01/99		6,139						6,139	1,808	\$/L	39		157
22	VALLEY PLANNING MILL	3/01/99		9,896						9,896	2,919	\$/L	39		254
23	BUILDING IMPROVEMENTS	2/28/97		2,065,733						2,065,733	719,478	\$/L	39		52,968
24	BUILDING IMPROVEMENTS	8/31/98		938,433						938,433	290,752	\$/L	39		24,062
25	BUILDING - ADDITION	8/31/98		724,072						724,072	224,337	\$/L	39		18,566
26	CORPORATE CONTRACTORS	9/30/99		12,225						12,225	3,445	\$/L	39		313
27	INVESTMENT DEVELOPMENT	9/30/99		2,504						2,504	705	\$/L	39		64
28	ENVIRONMENTAL CONTRACTORS	9/30/99		124,471						124,471	35,110	\$/L	39		3,192
29	CORPORATE CONTRACTORS	10/31/99		30,383						30,383	8,504	\$/L	39		779
30	AIR MECHANICAL	10/31/99		14,803						14,803	4,146	\$/L	39		380
31	INVESTMENT DEVELOPMENT	10/31/99		1,244						1,244	349	\$/L	39		32
32	CORPORATE CONTRACTORS	11/30/99		10,076						10,076	2,797	\$/L	39		258
33	EST SERVICE	11/30/99		12,510						12,510	3,476	\$/L	39		321
34	INDEPENDENT ROOFING	5/31/00		315						315	83	\$/L	39		8
35	CORPORATE CONTRACTORS	5/31/00		18,073						18,073	4,786	\$/L	39		463
36	EST SERVICE	5/31/00		11,655						11,655	3,089	\$/L	39		299
37	CITY SPACES	6/30/00		1,500						1,500	392	\$/L	39		38
38	REMODEL - CORPORATE CONTR	10/31/99		49,764						49,764	13,930	\$/L	39		1,276
39	ROOF - BEST ROOFING	2/29/00		93,773						93,773	25,445	\$/L	39		2,404
40	L I LANTERMAN	3/31/00		62,715						62,715	16,884	\$/L	39		1,608
41	ELEVATOR RENOVATION	1/16/01		81,300						81,300	38,956	\$/L	20		4,065
42	ELEVATOR RENOVATION	2/01/01		21,680						21,680	10,388	\$/L	20		1,084

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43	ELEVATOR RENOVATION	2/28/01		572						572	274	S/L	20	29
44	ELEVATOR RENOVATION	2/14/01		1,187						1,187	567	S/L	20	59
45	ELEVATOR RENOVATION	3/31/01		19,100						19,100	8,993	S/L	20	955
46	ELEVATOR RENOVATION	3/31/01		4,850						4,850	2,286	S/L	20	243
47	ELEVATOR RENOVATION	3/02/01		21,680						21,680	10,298	S/L	20	1,084
48	ELEVATOR RENOVATION	4/01/01		21,680						21,680	10,208	S/L	20	1,084
49	CARPET	3/16/01		8,149						8,149	7,674	S/L	10	475
50	CARPET	3/27/01		6,364						6,364	5,991	S/L	10	373
51	ELEVATOR RENOVATION	5/09/01		800						800	373	S/L	20	40
52	ELEVATOR RENOVATION	5/01/01		21,680						21,680	10,117	S/L	20	1,084
53	DRAPERS	5/31/01		644						644	594	S/L	10	50
54	FLOORING	5/08/01		990						990	924	S/L	10	66
55	ELEVATOR RENOVATION	7/31/01		21,680						21,680	9,846	S/L	20	1,084
56	CONSTRUCTION DRAWINGS	8/13/01		1,650						1,650	1,499	S/L	10	151
57	ELEVATOR RENOVATION	8/31/01		21,680						21,680	9,756	S/L	20	1,084
58	ELEVATOR RENOVATION	8/31/01		40,990						40,990	18,448	S/L	20	2,050
59	12TH FLOOR CABLE	9/21/01		12,646						12,646	5,636	S/L	20	632
60	BUILDING IMPROVEMENTS	9/21/01		5,272						5,272	2,353	S/L	20	264
61	BUILDING IMPROVEMENTS	9/21/01		4,884						4,884	2,177	S/L	20	244
62	CONSTRUCTION MGT FEE	9/30/01		10,697						10,697	4,770	S/L	20	535
63	BUILDING IMPROVEMENTS	10/04/01		714						714	320	S/L	20	36
64	LOCKSMITH	10/04/01		506						506	224	S/L	20	25
65	BUILDING IMPROVEMENTS	10/04/01		94,135						94,135	41,970	S/L	20	4,707
66	BUILDING IMPROVEMENTS	10/04/01		9,149						9,149	4,077	S/L	20	457
67	ELEVATOR RENOVATION	10/31/01		21,680						21,680	9,576	S/L	20	1,084
68	SMOKE DETECTOR	10/31/01		810						810	360	S/L	20	41
69	ELEVATOR RENOVATION	10/31/01		500						500	221	S/L	20	25

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70	SECURITY SYSTEM	11/09/01		415				415			415	S/L	20		21
71	12TH FLOOR RDR ADDITION	11/13/01		6,814				6,814			3,011	S/L	20		341
72	ELEVATOR RENOVATION	11/30/01		21,680				21,680			9,485	S/L	20		1,084
73	ELEVATOR RENOVATION	11/30/01		500				500			219	S/L	20		25
74	BUILDING IMPROVEMENTS	12/03/01		447				447			194	S/L	20		22
75	VOICE&DATA CABLE 11TH FL	12/03/01		14,663				14,663			6,414	S/L	20		733
76	ELECTRICAL INSTALLATION	12/03/01		1,110				1,110			488	S/L	20		56
77	BUILDING IMPROVEMENTS	12/03/01		1,571				1,571			690	S/L	20		79
78	BUILDING IMPROVEMENTS	12/03/01		1,321				1,321			578	S/L	20		66
79	BUILDING IMPROVEMENTS	12/03/01		24,348				24,348			10,650	S/L	20		1,217
80	BUILDING IMPROVEMENTS	12/03/01		39,219				39,219			17,159	S/L	20		1,961
81	BUILDING IMPROVEMENTS	12/07/01		2,332				2,332			2,352	1,031	S/L	20	118
82	BUILDING IMPROVEMENTS	12/18/01		850				850			371	S/L	20		43
83	BUILDING IMPROVEMENTS	12/18/01		2,709				2,709			1,172	S/L	20		135
84	BUILDING IMPROVEMENTS	12/18/01		13,506				13,506			5,851	S/L	20		675
85	ELEVATOR RENOVATIONS	12/31/01		400				400			173	S/L	20		20
86	12TH FLOOR CABLE	9/30/01		1,968				1,968			875	S/L	20		98
87	12TH FLOOR CABLE	9/30/01		4,220				4,220			1,881	S/L	20		211
88	ELEVATOR RENOVATION	12/31/01		21,680				21,680			9,395	S/L	20		1,084
89	ELEVATOR RENOVATION	12/31/01		21,680				21,680			9,395	S/L	20		1,084
90	BUILDING IMPROVEMENTS	12/31/01		4,130				4,130			1,792	S/L	20		207
91	BUILDING IMPROVEMENTS	12/31/01		33,252				33,252			14,411	S/L	20		1,663
92	BUILDING IMPROVEMENTS	1/31/02		18,000				18,000			7,725	S/L	20		900
93	BUILDING IMPROVEMENTS	1/11/02		356				356			155	S/L	20		18
94	BUILDING IMPROVEMENTS	1/23/02		15,622				15,622			6,704	S/L	20		781
95	BUILDING IMPROVEMENTS	2/25/02		20,445				20,445			8,688	S/L	20		1,022
96	BUILDING IMPROVEMENTS	2/25/02		3,551				3,551			1,511	S/L	20		178

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97	ELEVATOR RENOVATION	2/28/00		21,680					21,680	9,214	\$/L	20		1,034
98	ELEVATOR RENOVATION	2/28/02		840					840	357	\$/L	20		42
99	BUILDING IMPROVEMENTS	2/28/02		22,600					22,600	9,605	\$/L	20		1,130
100	BUILDING IMPROVEMENTS	3/05/02		1,520					1,520	746	\$/L	20		76
101	BUILDING IMPROVEMENTS	3/13/02		2,653					2,653	1,129	\$/L	20		133
102	BUILDING IMPROVEMENTS	3/14/02		3,515					3,515	1,495	\$/L	20		176
103	BUILDING IMPROVEMENTS	3/31/02		2,833					2,833	1,194	\$/L	20		142
104	BUILDING IMPROVEMENTS	3/14/02		750					750	321	\$/L	20		38
105	BUILDING IMPROVEMENTS	3/14/02		9					9	2	\$/L	20		0
106	BUILDING IMPROVEMENTS	3/14/02		34					34	16	\$/L	20		2
107	BUILDING IMPROVEMENTS	3/14/02		21					21	9	\$/L	20		1
108	BUILDING IMPROVEMENTS	3/22/02		5,883					5,883	2,475	\$/L	20		294
109	WATERPROOFING	3/22/02		16,537					16,537	6,960	\$/L	20		827
110	ELEVATOR RENOVATION	3/22/02		65,036					65,036	27,370	\$/L	20		3,252
111	CITY SPACES	4/30/02		750					750	315	\$/L	20		38
112	CITY SPACES	4/30/02		1,575					1,575	658	\$/L	20		79
113	CITY SPACES	6/11/02		2,415					2,415	897	\$/L	20		121
114	CITY SPACES	6/30/02		20					20	8	\$/L	20		1
115	WESTERN WATERPROOFING	6/30/02		2,468					2,468	1,006	\$/L	20		123
116	WESTERN WATERPROOFING	6/30/02		6,000					6,000	2,450	\$/L	20		300
117	BUILDING IMPROVEMENTS	6/30/02		26,603					26,603	10,862	\$/L	20		1,330
118	RESTROOM MODIFICATION	7/19/02		1,090					1,090	589	\$/L	15		73
119	BUILDING IMPROVEMENTS	7/02/02		1,296					1,296	525	\$/L	20		65
120	QUAD VOICE AND DATA PORT	8/21/02		5,935					5,935	2,375	\$/L	20		297
121	ELEVATOR RENOVATIONS	8/31/02		12,324					12,324	4,929	\$/L	20		616
122	ARCHITECT COSTS	8/31/02		759					759	304	\$/L	20		38
123	T1 - SUITE 350	8/31/02		24,000					24,000	9,600	\$/L	20		1,200

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124	SECURITY ACCESS UPGRADES		8/31/02	21,645						21,645	8,657	\$/L	20	1,082
125	BUILDING IMPROVEMENTS		8/01/02	24,233						24,233	9,796	\$/L	20	1,212
126	CARD READER ACCESS		8/31/02	15,000						15,000	6,000	\$/L	20	750
127	BUILDING IMPROVEMENTS		8/31/02	44,385						44,385	17,753	\$/L	20	2,219
128	CORPORATE CONTRACTORS		9/30/02	21,088						21,088	8,345	\$/L	20	1,054
129	RENKNOW MECHANICAL INC		9/30/02	650						650	260	\$/L	20	33
130	CORPORATE CONTRACTORS		9/30/02	6,576						6,576	2,604	\$/L	20	329
131	AMTECH ELEVATORS - PRKG		9/30/02	148,148						148,148	58,640	\$/L	20	7,407
132	IDS BLDG		9/30/02	16						16	7	\$/L	20	1
133	WEBCOM COMMUNICATIONS		10/31/02	779						779	305	\$/L	20	39
134	SCOTT ELEVATOR		11/30/02	319						319	123	\$/L	20	16
135	SCOTT ELEVATOR		12/31/02	319						319	123	\$/L	20	16
136	WESCOM COM INC		11/01/02	896						896	352	\$/L	20	45
137	ELEVATOR RENOVATION		2/28/03	400						400	150	\$/L	20	20
138	ELEVATOR RENOVATION		2/28/03	300						300	113	\$/L	20	15
139	CITY SPACES		4/30/03	1,987						1,987	727	\$/L	20	99
140	ELEVATOR RENOVATION		4/30/03	1,452						1,452	534	\$/L	20	73
141	GRAYCON INC		4/30/03	1,423						1,423	521	\$/L	20	71
142	HEATH & CO IMPROVEMENTS		4/30/03	20,250						20,250	7,429	\$/L	20	1,013
143	SASCO ELECTRIC		4/30/03	5,333						5,333	1,957	\$/L	20	267
144	ELEVATOR RENOVATION		4/30/03	20,094						20,094	7,369	\$/L	20	1,005
145	IDS		5/31/03	38						38	14	\$/L	20	2
146	DOOR - ELEVATOR ROOM		5/31/03	1,700						1,700	616	\$/L	20	85
147	SECURITY UPGRADE		6/30/03	2,804						2,804	1,004	\$/L	20	140
148	INDEPENDENT ROOF CONSUL		6/30/03	250						250	92	\$/L	20	13
149	IDS-BLDG		6/30/03	4,774						4,774	1,712	\$/L	20	239
150	SECURITY UPGRADE		6/30/03	5,250						5,250	1,884	\$/L	20	263

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151	HVAC 4TH FLOOR	7/31/03		7,406						7,406	2,621	\$/L	20			370
152	PLANTERS-BLDG	7/31/03		3,959						3,959	1,402	\$/L	20			198
153	HVAC 4TH FLOOR	8/31/03		53,258						53,258	18,641	\$/L	20			2,663
154	12TH FLOOR CABLE	8/14/03		269						269	93	\$/L	20			13
155	BLDG SIGN/HEATH SIGN	8/31/03		48,073						48,073	16,827	\$/L	20			2,404
156	4TH FL IMPROVEMENT	10/31/03		4,034						4,034	1,380	\$/L	20			202
157	STE 301/350 IMPROV	10/31/03		5,644						5,644	1,927	\$/L	20			282
158	WESOM ACTION NW EQUIP	10/31/03		15,345						15,345	14,979	\$/L	7			366
159	WESCOM O/H PROJ 9TH FL	10/31/03		5,161						5,161	5,037	\$/L	7			124
160	MAKO DSC ACCESS	11/30/03		3,558						3,558	3,430	\$/L	7			128
161	WESCOM O/H PROJ	11/30/03		4,129						4,129	3,982	\$/L	7			147
162	MAKO EC-RM 910	11/30/03		150						150	143	\$/L	7			7
163	4TH FL IMPROVEMENTS	11/30/03		34,455						34,455	11,630	\$/L	20			1,723
164	PHILLIPS DRAPERIES-BLIND	12/31/03		1,950						1,950	1,859	\$/L	7			91
165	WESCOM EC-9TH FL	12/31/03		266						266	233	\$/L	7			13
166	SASCO EC 8TH FL	12/31/03		1,499						1,499	1,427	\$/L	7			72
167	SASCO EC-2ND FLOOR	12/31/03		318						318	301	\$/L	7			17
168	SASCO EC 9TH FLOOR	12/31/03		5,007						5,007	4,767	\$/L	7			240
169	WESCOM PC LAB RM 910	12/31/03		20,905						20,905	6,967	\$/L	20			1,045
170	4TH FLOOR IMPROVEMENTS	12/31/03		20,856						20,856	6,933	\$/L	20			1,043
171	STE 301/350	12/31/03		458						458	153	\$/L	20			23
172	ROOF IDS/INDEP	12/31/03		1,925						1,925	1,833	\$/L	7			92
173	ELEVATOR RENOV	9/01/03		11,906						11,906	4,166	\$/L	20			595
174	4TH FLOOR BUILD OUT	6/30/04		647,735						647,735	199,720	\$/L	20			32,387
175	SECURITY SYSTEM UPGRADES	5/31/04		16,500						16,500	5,156	\$/L	20			825
176	ROOFING CONSULT -IRC	6/30/04		375						375	333	\$/L	7			42
177	2ND TN DUCTLESS SPLT SYST	4/14/04		8,934						8,934	2,858	\$/L	20			447

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178	COMPRESS-12TH FLOOR COMP	6/30/04		1,830								1,830	567	\$/L	20	92
179	CBL/WIRE	6/30/04		1,842								1,842	567	\$/L	20	92
180	COMP CBL - FLR	7/15/04		21,867								21,867	6,741	\$/L	20	1,093
181	4TH FLR BLD OUT - VARIOUS	6/30/04		115,307								115,307	35,551	\$/L	20	5,765
182	4TH FLR BLD OUT - IDS MGT	6/30/04		9,463								9,463	2,917	\$/L	20	473
183	RACK MNT TERM BOX	8/12/04		452								452	139	\$/L	20	23
184	EC PH RM-10TH FL - SASCO	8/12/04		1,260								1,260	383	\$/L	20	63
185	CAM-LIGHTING (SASCO)	1/31/04		6,186								6,186	4,075	\$/L	10	619
186	A/C EQUIP	10/13/04		3,423								3,423	2,893	\$/L	7	489
187	4TH FLR BLDOUT - VARIOUS	11/30/04		84,828								84,828	24,386	\$/L	20	4,241
188	4TH FL BLD OUT - MGMT FEE	10/31/04		32,394								32,394	9,450	\$/L	20	1,620
189	ROOFING CONSULT-IND ROOF	7/31/05		998								998	727	\$/L	7	143
190	SASCO ELECTRIC	7/31/05		762								762	554	\$/L	7	109
191	ROOFING BEST INC	8/31/05		69,666								69,666	8,930	\$/L	39	1,786
192	CITY SPACES	8/31/05		210								210	150	\$/L	7	30
193	2ND FLOOR REMODEL	10/31/05		46,552								46,552	11,252	\$/L	20	2,328
194	IMPRV - ART ZONE	2/01/06		4,338								4,338	1,989	\$/L	10	434
195	IMPRV - J GIBSON DESIGN	2/10/06		5,808								5,808	2,655	\$/L	10	581
196	IMPRV - J SELTZER ASSOC	2/28/06		1,152								1,152	518	\$/L	10	115
197	IMPRV - WESCOM COM	4/03/06		6,227								6,227	2,751	\$/L	10	623
198	IMPRV - SUMMIT CAMERAS	5/31/06		11,024								11,024	4,684	\$/L	10	1,102
199	IMPRV - ASSU/SASCO	6/30/06		32,477								32,477	13,533	\$/L	10	3,248
200	IMPRV - CITY SPACES	7/31/06		1,144								1,144	666	\$/L	7	163
201	IMPRV - SUMMIT-TILT CAMER	7/31/06		2,071								2,071	845	\$/L	10	207
202	ELEVATOR RENOVATION	8/31/01		560								560	252	\$/L	20	28
203	WESTERN WATERPROOF	8/31/01		20,400								20,400	9,180	\$/L	20	1,020
204	ELEVATOR RENOVATION	8/31/01		21,680								21,680	9,756	\$/L	20	1,084

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205	CITY SPACES	5/31/02		1,001						1,001	412	S/L	20	50
550	WEISER CONSTR IMPROV	12/31/06		4,370						4,370	2,286	S/L	7	624
551	BRYANT ELECTRIC	1/31/07		2,710						2,710	969	S/L	10	271
552	WESCOM COMMUNICATIONS	2/06/07		1,253						1,253	446	S/L	10	125
553	DSR DESIGN, INC.	3/31/07		10,705						10,705	1,826	S/L	20	535
554	WEISER CONSTRUCTION	4/30/07		21,075						21,075	3,511	S/L	20	1,054
555	ACCENT BLDR'S	4/30/07		167,869						167,869	27,975	S/L	20	8,393
556	GRAYCON INC.	6/29/07		12,200						12,200	1,930	S/L	20	610
557	DUGGAN & ASSOCIATES, INC.	6/30/07		19,172						19,172	3,034	S/L	20	959
558	INTERSCAPE CONST-3RD FL	11/30/07		338,960						338,960	46,605	S/L	20	16,948
559	DATA CONSULT ENG	8/31/07		2,230						2,230	740	S/L	7	319
560	SUMMIT WATCH, INC.	9/30/07		2,174						2,174	501	S/L	20	109
561	INTERSCAPE-COACHART	11/30/07		18,363						18,363	2,524	S/L	20	918
562	REMODEL-TEAMSTER PRI	3/15/08		21,649						21,649	2,705	S/L	20	1,082
563	PATIO FURNITURE-1ST FLR	6/30/08		6,020						6,020	1,863	S/L	7	860
564	JOHNSON-CHILLED WATER VAL	8/31/08		5,880						5,880	1,178	S/L	10	589
565	STE 350 REMODEL-JAMIK	4/30/08		6,505						6,505	758	S/L	20	325
566	DOOR-RM #843	11/05/08		1,415						1,415	370	S/L	7	202
567	PONY CHILLER	11/30/08		269,299						269,299	23,563	S/L	20	13,465
568	CHILLER-JOHNSON CONTROL	3/31/09		23,290						23,290	1,649	S/L	20	1,165
569	N/W GLASS DOORS-BUCHANAN	4/30/09		5,256						5,256	1,001	S/L	7	751
570	9TH FLR CONST DESIGN	8/31/09		2,433						2,433	121	S/L	20	122
571	SEC CAM (MAKO SYS)-9TH FL	8/31/09		6,639						6,639	948	S/L	7	948
572	BLDG IMPRV 9TH FLR-CORP C	8/31/09		289,546						289,546	14,477	S/L	20	14,477
573	9TH FLR DESIGN DSR	8/31/09		4,106						4,106	205	S/L	20	205
574	9TH FLR CABLING PINNACLE	8/31/09		25,485						25,485	3,641	S/L	7	3,641
575	9TH FLR DESIGN DSR	8/31/09		15,968						15,968	798	S/L	20	798

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576	1ST FLR IMPRV-JAMIK CONST	6/30/09		97,744				97,744		5,702	\$/L	20		4,887
577	3RD FLR DESIGN-DSR	8/31/09		5,071				5,071		254	\$/L	20		254
578	1ST/3RD FLR LRC IMPR	8/31/09		1,026,384				1,026,384		51,319	\$/L	20		51,319
579	9TH FLR STE320-COACHART-C	8/31/09		25,147				25,147		1,257	\$/L	20		1,257
580	9TH FLR STE310-LW-CORP C	8/31/09		29,785				29,785		1,489	\$/L	20		1,489
722	CTA EXPANSION	10/26/09		81,247				81,247		3,385	\$/L	20		4,062
723	OFFICE OF BLDG	10/26/09		47,394				47,394		1,975	\$/L	20		2,370
724	4TH FLR EXPANSION	12/31/09		28,226				28,226		941	\$/L	20		1,411
725	CHILD CARE RM IMPRV	10/23/09		925				925		39	\$/L	20		46
726	MAKO-ACCESS CARD PRINTER	3/31/10		4,745				4,745		282	\$/L	7		678
727	CORP CONTRACTOR - 4TH FLR	4/30/10		30,325				30,325		505	\$/L	20		1,516
728	LANTERMAN T/1/4TH FLR	5/04/10		941,568				941,568		15,692	\$/L	20		47,078
746	LIGHTING RETRO-FACILITY	9/30/10		36,780				36,780			\$/L	20		1,686
747	ELITE TI #02	9/30/10		104,204				104,204			\$/L	20		4,776
748	LANTERMAN T/1'S	10/31/10		279,274				279,274			\$/L	20		11,636
749	APC UPS CONNECT-9TH FLOOR	3/14/11		1,250						1,250	\$/L	7		88
750	T/1 - 1ST FLR - ELITE	3/01/11		203,800				203,800			\$/L	20		5,095
751	FOUNTAIN UPGRADE D GIVEN	4/30/11		10,570				10,570			\$/L	20		176
TOTAL BUILDING IMPROVEMENTS				12,778,447		0	0	0	0	12,778,447		3,111,541		497,071
COMPUTER SOFTWARE														
207	SOFTWARE BOOKKEEPING	5/01/98		13,332				13,332		13,332	\$/L	3		0
208	SOFTWARE HOUSE INT'L	3/31/00		2,855				2,855		2,855	\$/L	3		0
209	ASTON SOFTWARE	6/27/01		35,280				35,280		35,280	\$/L	3		0
210	ASTON SOFTWARE	6/27/01		5,292				5,292		5,292	\$/L	3		0
211	CONSULTING SERVICES -	2/28/02		2,012				2,012		2,012	\$/L	3		0

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212	CONSULTING SERVICES -	2/28/02		1,914						1,914	S/L	3	0	
213	TECHNICAL CONSULTING	2/28/02		540						540	S/L	3	0	
214	TECHNICAL CONSULTING	2/28/02		1,620						1,620	S/L	3	0	
215	SOFTWARE-LENKER	2/28/02		525						525	S/L	3	0	
216	CONSULTING SERVICES	2/28/02		1,750						1,750	S/L	3	0	
217	CONSULTING SERVICES	2/28/02		2,275						2,275	S/L	3	0	
218	CONSULTING SERVICES	2/28/02		437						437	S/L	3	0	
219	TECHNICAL CONSULTING	2/28/02		3,375						3,375	S/L	3	0	
220	CONSULTING SERVICES	2/28/02		1,600						1,600	S/L	3	0	
221	TECHNICAL CONSULTING	2/28/02		1,620						1,620	S/L	3	0	
222	CONSULTING SERVICES	2/28/02		1,312						1,312	S/L	3	0	
223	CONSULTING SERVICES	2/28/02		1,050						1,050	S/L	3	0	
224	CONSULTING SERVICES	2/28/02		525						525	S/L	3	0	
225	CONSULTING SERVICES	2/28/02		875						875	S/L	3	0	
226	CONSULTING SERVICES	2/08/02		1,487						1,487	S/L	3	0	
227	TECHNICAL CONSULTING	5/01/02		1,137						1,137	S/L	3	0	
228	CONSULTING SERVICES - AST	5/01/02		2,362						2,362	S/L	3	0	
229	SOFTWARE CONFIG	5/01/02		1,750						1,750	S/L	3	0	
230	TECHNICAL CONSULTING LEN	5/01/02		2,925						2,925	S/L	3	0	
231	TECHNICAL CONSULTING	5/01/02		2,925						2,925	S/L	3	0	
232	SOFTWARE	5/30/02		350						350	S/L	3	0	
233	SOFTWARE	5/30/02		20,000						20,000	S/L	3	0	
234	SOFTWARE	5/30/02		415						415	S/L	3	0	
235	SOFTWARE	6/30/02		5,867						5,867	S/L	3	0	
236	SOFTWARE	6/30/02		2,800						2,800	S/L	3	0	
237	SOFTWARE	6/30/02		475						475	S/L	3	0	
238	SOFTWARE	6/30/02		48						48	S/L	3	0	

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239	SOFTWARE	6/30/02		225								225	225	S/L	5	0
240	TECHNICAL SUPPORT	8/12/02		663								663	663	S/L	3	0
241	TECHNICAL SUPPORT	8/31/02		263								263	263	S/L	3	0
242	WINDOWS SERVER	8/31/02		970								970	970	S/L	5	0
243	COMPUTER SOFTWARE	8/31/02		3,783								3,783	3,783	S/L	5	0
244	ADobe ILLUSTRATOR	4/26/02		1,088								1,088	1,088	S/L	3	0
245	QUARK EXPRESS	3/18/02		942								942	942	S/L	3	0
246	MAS MODULE	4/17/02		2,205								2,205	2,205	S/L	3	0
247	TECHNICAL SUPPORT	11/19/01		525								525	525	S/L	3	0
248	TECHNICAL SUPPORT	6/13/02		1,250								1,250	1,250	S/L	3	0
249	TECHNICAL SUPPORT	7/02/02		1,500								1,500	1,500	S/L	3	0
250	TECHNICAL SUPPORT	6/13/02		1,000								1,000	1,000	S/L	3	0
251	TECHNICAL SUPPORT	7/10/02		1,000								1,000	1,000	S/L	5	0
252	TECHNICAL SUPPORT	7/10/02		1,000								1,000	1,000	S/L	3	0
253	TECHNICAL SUPPORT	7/25/02		1,000								1,000	1,000	S/L	3	0
254	TECHNICAL SUPPORT	5/14/02		1,063								1,063	1,063	S/L	3	0
255	TECHNICAL SUPPORT	5/14/02		1,063								1,063	1,063	S/L	3	0
256	TECHNICAL SUPPORT	3/14/02		1,125								1,125	1,125	S/L	3	0
257	TECHNICAL SUPPORT	8/31/02		563								563	563	S/L	3	0
258	TECHNICAL SUPPORT	8/31/02		1,000								1,000	1,000	S/L	3	0
259	TECHNICAL SUPPORT	8/13/02		1,625								1,625	1,625	S/L	3	0
260	COMPUTER SOFTWARE-TS	8/31/02		11,500								11,500	11,500	S/L	3	0
261	ASTON GROUP	9/10/02		700								700	700	S/L	3	0
262	ASTON GROUP	10/15/02		2,868								2,868	2,868	S/L	3	0
263	PC MALL	10/15/02		1,749								1,749	1,749	S/L	3	0
264	SOFTWARE UPGRADE-E PART.	8/28/03		8,800								8,800	8,800	S/L	3	0
265	SOFTWARE UPGRADE - E PART	8/28/03		8,750								8,750	8,750	S/L	3	0

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266	INSIGHT COMP	9/30/03		1,949							1,949	S/L	5		0
267	INSIGHT COMP	10/07/03		3,843							3,843	S/L	5		0
268	ADODE CRTV STE 1.0	1/16/04		594							594	S/L	3		0
269	MAS 200 UPGRADES	5/04/04		3,242							3,242	S/L	3		0
270	MAP POINT 2004	6/25/04		606							606	S/L	3		0
271	LIBERTYNET COMP SYST.	6/30/04		46,177							46,177	S/L	3		0
272	SCAN ONLINE-COMP S/W	10/06/04		9,400							9,400	S/L	5		0
273	INSIGHT - COMP S/W	10/21/04		2,495							2,495	S/L	5		0
274	COMP S/W DELL	3/15/05		4,245							4,245	S/L	5		0
275	COMP S/W DELL	3/18/05		4,442							4,442	S/L	5		0
276	COMP S/W DELL	3/18/05		1,560							1,560	S/L	5		0
277	COMP S/W INSIGHT	4/07/05		336							336	S/L	5		0
278	COMP - MIMOSA SYSTEM	7/21/05		7,496							7,496	S/L	5		0
279	COMP - S/W BLACKBERRY	8/12/05		3,198							3,198	S/L	5		0
280	COMPUTER S/W DELL	10/06/05		1,082							1,082	S/L	5		20
281	COMP S/W BLACKBERRY	11/04/05		999							999	S/L	5		32
282	COMP SW VELARIUM	8/31/06		84,000							84,000	S/L	5		16,800
283	COMP SW VISA	7/18/06		1,334							1,334	S/L	5		244
284	COMP SW - CONSOLTECH	11/22/05		500							500	475	S/L	5	25
285	COMP SW - CONSOLTECH	2/15/06		1,680							1,680	1,540	S/L	5	140
286	COMP SW - CONSOLTECH	3/27/06		1,680							1,680	1,484	S/L	5	196
287	COMP SW - E PARTNERS	5/06/06		1,100							1,100	953	S/L	5	147
288	COMP SW - E PARTNERS	5/06/06		1,400							1,400	1,213	S/L	5	187
289	COMP SW - E PARTNERS	5/06/06		5,007							5,007	4,338	S/L	5	669
581	COMP S/W-DELL	9/13/06		8,575							8,575	6,860	S/L	5	1,715
582	COMP S/W-DELL	11/17/06		766							766	574	S/L	5	153
583	COMP S/W-DELL	12/12/06		3,442							3,442	2,581	S/L	5	688

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584	COMP S/W-VSS	1/12/06		7,505					7,505	5,629	\$/L	5			1,501
585	COMP S/W-VSS	1/23/06		7,738					7,738	5,675	\$/L	5			1,548
586	COMP S/W-ALL COVERED	2/15/07		1,875					1,875	1,344	\$/L	5			375
587	COMP S/W-DELL	2/20/07		19,516					19,516	13,661	\$/L	5			3,903
588	COMP S/W-PC MALL (VIRUS)	2/20/07		3,490					3,490	2,443	\$/L	5			638
589	COMP S/W-MEDIAGIE	2/27/07		1,560					1,560	1,092	\$/L	5			312
590	COMP S/W-ALL COVERED	3/29/07		14,044					14,044	9,597	\$/L	5			2,809
591	COMP S/W-WPARTNERS	3/16/07		28,555					28,555	19,513	\$/L	5			5,711
592	COMP S/W-WIPS	3/29/07		1,007					1,007	687	\$/L	5			201
593	COMP S/W-WIPS	4/03/07		481					481	328	\$/L	5			96
594	COMP S/W-VSS	4/20/07		5,019					5,019	3,346	\$/L	5			1,004
595	COMP S/W-ALL COVERED	4/23/07		13,350					13,350	8,900	\$/L	5			2,670
596	COMP S/W-ALL COVERED	5/21/07		5,775					5,775	3,754	\$/L	5			1,155
597	COMP S/W-MEDIALOGIE	5/31/07		520					520	338	\$/L	5			104
598	COMP S/W-DELL	5/31/07		230					230	149	\$/L	5			46
599	COMP S/W-ALL COVERED	6/15/07		22,475					22,475	14,609	\$/L	5			4,495
600	COMP S/W-DELL	6/15/07		10,441					10,441	6,786	\$/L	5			2,088
601	COMP S/W-VISA	7/25/07		1,488					1,488	918	\$/L	5			298
602	COMP S/W-ALL COVERED	8/21/07		2,475					2,475	1,485	\$/L	5			495
603	COMP S/W-ALL COVERED	9/24/07		4,500					4,500	2,625	\$/L	5			900
604	COMP S/W-DELL	9/26/07		99					99	58	\$/L	5			20
605	COMP S/W-INSIGHT PUBLIC S	9/26/07		1,311					1,311	764	\$/L	5			262
606	COMP S/W-ALL COVERED	9/26/07		5,000					5,000	2,917	\$/L	5			1,000
607	COMP S/W-INSIGHT PUBLIC S	10/19/07		2,117					2,117	1,199	\$/L	5			423
608	COMP S/W-ALL COVERED	11/09/07		874					874	496	\$/L	5			175
609	COMP S/W-ALL COVERED	12/04/07		1,500					1,500	825	\$/L	5			300
610	COMP S/W-ALL COVERED	1/16/08		3,000					3,000	1,550	\$/L	5			600

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611	COMP S/W- WALL COVERED	2/20/08		9,750					9,750	4,875	S/L	5		1,950
612	COMP S/W- WALL COVERED	3/28/08		2,907					2,907	1,404	S/L	5		58
613	COMP S/W- WALL COVERED	5/28/08		3,000					3,000	1,350	S/L	5		600
614	COMP S/W- WALL COVERED	6/26/08		3,000					3,000	1,300	S/L	5		600
615	COMP S/W- VELARUM (YUE)	4/30/08		265,616					265,616	123,958	S/L	5		53,123
616	COMP S/W- YUE UPGRADE	5/29/08		14,375					14,375	6,469	S/L	5		2,875
617	COMP S/W- YUE UPGRADE	6/26/08		10,000					10,000	4,333	S/L	5		2,000
618	COMP S/W- YUE UPGRADE	7/07/08		33,400					33,400	14,473	S/L	5		6,680
619	COMP S/W- YUE UPGRADE	8/08/08		36,513					36,513	15,215	S/L	5		7,303
693	COMPUTER S/W - VELARIUM	9/19/08		31,638					31,638	12,128	S/L	5		6,328
694	COMPUTER S/W - VELARIUM	10/28/08		36,563					36,563	13,407	S/L	5		7,313
695	COMP UPGRADE - VELARIUM	2/20/09		5,985					5,985	1,796	S/L	5		1,197
729	SOPRIS SYSTEMS UPGRADE	8/31/10		32,585					32,585		S/L	5		6,517
730	SERENE SYS-AVAPTA UPGRADE	5/21/10		9,995					9,995	500	S/L	5		1,999
732	COMP S/W-SOPRIS	11/23/10		10,125					10,125		S/L	5		1,519
753	COMP S/W-SOPRIS	12/31/10		131,120					131,120		S/L	5		17,483
754	N/W S/W - CORE	2/03/11		8,744					8,744		S/L	5		1,020
755	S/W- ROI NETWORKS	5/23/11		5,051					5,051		S/L	5		253
756	S/W- SCANTRON CORP	5/23/11		4,203					4,203		S/L	5		210
757	HP SB ELITEBOOK/MS-CORE	6/27/11		5,464					5,464		S/L	5		182
758	S/W-SOPRIS	8/26/11		3,193					3,193		S/L	5		0
<b>TOTAL COMPUTER SOFTWARE COMPUTERS</b>										1,209,270	0	0	0	1,209,270
											29,821	29,821	S/L	5
											21,100	21,100	S/L	5
														173,938

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445	OFFICE CABLING	9/30/01		973						973	S/L	5		0
446	HP LASERJET PRINTER/FEEDER	1/31/02		3,668						3,668	S/L	5		0
447	DELL PENTIUM III ULTRA	2/12/02		3,165						3,165	S/L	5		0
448	LASER JET PRINTER-INSIGHT	2/12/02		2,300						2,300	S/L	5		0
449	DELL PERSONAL COMPUTER	4/25/02		2,781						2,781	S/L	3		0
450	COMPUTER	5/14/02		3,495						3,495	S/L	5		0
451	COMPUTER	5/14/02		11,822						11,822	S/L	5		0
452	COMPUTER	6/13/02		2,429						2,429	S/L	5		0
453	COMPUTER	6/13/02		402						402	S/L	5		0
454	COMPUTER	6/13/02		34						34	S/L	5		0
455	COMPUTER	6/13/02		483						483	S/L	5		0
456	COMPUTER	6/20/02		14,278						14,278	S/L	5		0
457	COMPUTER	6/03/02		178						178	S/L	5		0
458	COMPUTER	6/30/02		97						97	S/L	5		0
459	COMPUTER HARDWARE	8/13/02		3,708						3,708	S/L	5		0
460	COMPUTER HARDWARE	7/10/02		1,943						1,943	S/L	5		0
461	COMPUTER HARDWARE	8/20/02		143						143	S/L	5		0
462	COMPUTER	8/31/02		1,067						1,067	S/L	5		0
463	QUARK EXPRESS	6/13/02		1,083						1,083	S/L	5		0
464	HP NET SERVER	3/08/02		641						641	S/L	5		0
465	EXCHANGE SERVER	3/08/02		1,034						1,034	S/L	5		0
466	APC SMART UPS	2/25/02		622						622	S/L	5		0
467	HP HARDWARE	2/25/02		2,219						2,219	S/L	5		0
468	COMPUTER HARDWARE	2/25/02		2,119						2,119	S/L	5		0
469	APC SMART UPS	2/25/02		587						587	S/L	5		0
470	ACAD NAV	1/19/01		1,311						1,311	S/L	5		0
471	PC MALL	10/04/02		329						329	S/L	5		0

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472	DELL MARKETING	10/14/02		1,180						1,180	1,180	S/L	5	0
473	GRAYCO INC	10/21/02		1,454						1,454	1,454	S/L	5	0
474	INSIGHT	1/11/02		62						62	53	S/L	5	0
475	DELL MARKETING	12/13/02		1,179						1,179	1,179	S/L	5	0
476	INSIGHT - COMPUTER EQUIPM	1/30/03		186						186	186	S/L	5	0
477	INSIGHT - COMPUTER EQUIP	2/20/03		433						433	433	S/L	5	0
478	GLOBAL EQUIP - COMPUTERS	3/04/03		417						417	417	S/L	5	0
479	GLOBAL EQUIPMENT	4/30/03		2,136						2,136	2,136	S/L	5	0
480	INSIGHT COMPUTER EQUIP	7/21/03		1,096						1,096	1,096	S/L	5	0
481	INSIGHT COMPUTER EQUIP	7/24/03		147						147	147	S/L	5	0
482	TANGENT COMPUTER	7/24/03		1,081						1,081	1,081	S/L	5	0
483	COMPUTER EQUIPMENT	10/16/03		6,292						6,292	6,292	S/L	5	0
484	TANGENT COMPUTER EQUIP	11/05/03		47,535						47,535	47,535	S/L	5	0
485	ON SITE COMP EQUIP	12/03/03		323						323	323	S/L	5	0
486	TANGENT COMPUTER EQUIP	12/03/03		5,342						5,342	5,342	S/L	5	0
487	2 FX MACH GESTETNER	1/13/04		3,260						3,260	3,260	S/L	5	0
488	KENSINGTON PC LOCKS	1/16/04		1,658						1,658	1,658	S/L	5	0
489	NOKIA IP350	10/21/03		7,224						7,224	7,224	S/L	5	0
490	OVERHEAD PROJ-9TH FL	1/21/04		1,032						1,032	1,032	S/L	5	0
491	PC 133 256	1/28/04		106						106	106	S/L	5	0
492	DESKJET 5650	2/10/04		152						152	152	S/L	5	0
493	LASERJET 2300N	2/04/04		1,059						1,059	1,059	S/L	5	0
494	COMP EQUIP	3/17/04		390						390	390	S/L	5	0
495	PERF 3170 PHOTO SCAN	3/02/04		454						454	454	S/L	5	0
496	LP 1000R COMP	2/18/04		2,373						2,373	2,373	S/L	5	0
497	21" MONITOR	3/25/04		575						575	575	S/L	5	0
498	CISCO RTR & WAN	3/17/04		1,544						1,544	1,544	S/L	5	0

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499	NETWORK UPGRADE	4/12/04		1,500						1,500	S/L	5	0	
500	APC SMART UPS	4/15/04		1,249						1,249	S/L	5	0	
501	DELL INSPIRON	4/25/04		1,878						1,878	S/L	5	0	
502	COLOR PRINTER PLUS	4/29/04		5,075						5,075	S/L	5	0	
503	DELL 3300 MP PROJECTOR	6/30/04		3,678						3,678	S/L	5	0	
504	AP 100, MC1100, SD-RAD, A	5/01/04		17,236						17,236	S/L	5	0	
505	COMP UTL TBL, DATE STMP	6/16/04		1,102						1,102	S/L	5	0	
506	STYLUS PRO 4000	6/25/04		1,814						1,814	S/L	5	0	
507	HP LJ 4200 TN	7/13/04		2,098						2,098	S/L	5	0	
508	FUJITSU CLR SCAN R-4	6/30/04		6,000						6,000	S/L	5	0	
509	SCAN ONLINE COMP	9/29/04		28,920						28,920	S/L	5	0	
510	INSIGHT-COMP H/W	10/21/04		283						283	S/L	5	0	
511	LANIER O-COMP HW	12/31/04		10,823						10,823	S/L	5	0	
512	0MIDATE - WEB	1/15/05		20,249						20,249	S/L	5	0	
513	COMPUTER EQUIP	2/28/05		36						36	S/L	5	0	
514	COMPUTER EQUIP - NCS PEAR	2/28/05		1,396						1,396	S/L	5	0	
515	COMPUTER EQUIP - DELL	3/15/05		179						179	S/L	5	0	
516	COMPUTER EQUIP - DELL	3/15/05		6,036						6,036	S/L	5	0	
517	COMPUTER EQUIP - DELL	3/18/05		6,760						6,760	S/L	5	0	
518	COMPUTER EQUIP - INSIGHT	3/24/05		97						97	S/L	5	0	
519	COMPUTER EQUIP	4/12/05		411						411	S/L	5	0	
520	COMP EQUIP - INSIGHT	3/24/05		1,941						1,941	S/L	5	0	
521	COMPUTER EQUIP - SISO DOT	8/12/05		1,115						1,115	S/L	5	0	
522	COMP EQUIP - DELL	8/25/05		584						584	S/L	5	0	
523	COMP EQUIP	8/25/05		1,451						1,451	S/L	5	0	
524	COMP EQUIP	8/31/05		1,588						1,588	S/L	5	0	
525	COMP EQUIP	8/31/05		212						212	S/L	5	0	

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526	COMPUTER EQUIP	8/31/05		215								215	S/L	5		0
527	INK JET	9/14/05		100								100	S/L	5		0
528	COMPUTER EQUIP - DELL	10/06/05		639								639	S/L	5		10
529	COMPUTER EQUIP - DELL	10/06/05		24,328								24,328	S/L	5		405
530	COMPUTER EQUIP - DELL	10/06/05		473								473	465	S/L	5	8
531	COMP EQUIP - C HERNANDEZ	1/11/06		1,110								1,110	1,036	S/L	5	74
532	COMP EQUIP - VISA	3/08/06		1,835								1,835	1,651	S/L	5	184
533	COMPUTER EQUIPMENT DELL	5/09/06		2,175								2,175	1,885	S/L	5	290
534	COMP CABLE - WESCOM	5/11/06		4,330								4,330	3,753	S/L	5	577
535	COMP EQUIP - VISA	5/11/06		1,005								1,005	871	S/L	5	134
536	COMP EQUIP	6/20/06		398								398	333	S/L	5	65
537	COMP EQUIP - TANGENT	6/20/06		1,055								1,055	879	S/L	5	176
538	COMPUTER EQUIP - DELL	6/21/06		15,744								15,744	13,121	S/L	5	2,623
539	COMP EQUIP	6/21/06		1,833								1,833	1,528	S/L	5	305
540	COMPUTER EQUIP	6/27/06		2,143								2,143	1,787	S/L	5	356
541	COMP EQUIP - DELL	8/24/06		1,574								1,574	1,280	S/L	5	314
542	DELL PENTIUM GX150	2/22/02		2,552								2,552	2,552	S/L	5	0
543	DISKETTE	10/31/01		1,184								1,184	1,184	S/L	5	0
544	GLOBAL COMPUTER EQUIP	3/04/03		238								238	238	S/L	5	0
545	OFFICE CABLE	9/30/01		16,880								16,880	16,880	S/L	5	0
546	LASER PRINTER	6/15/01		1,589								1,589	1,589	S/L	5	0
547	INSIGHT LASER PRINTERS	7/27/01		4,031								4,031	4,031	S/L	5	0
548	LASER PRINTER	8/31/01		2,610								2,610	2,610	S/L	5	0
620	COMP EQUIP-DELL	6/13/06		1,592								1,592	1,273	S/L	5	239
621	COMP EQUIP-DELL	10/06/06		8,420								8,420	6,396	S/L	5	1,884
622	COMP EQUIP-TANGENT	10/18/06		8,070								8,070	6,187	S/L	5	1,614
623	COMP EQUIP-NCS PEARSON	10/26/06		7,455								7,455	5,716	S/L	5	1,491

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624	COMP EQUIP-DELL	11/30/06		12,577					12,577		9,432	S/L	5		2,515
625	COMP EQUIP-HSEC	2/12/07		536					536		384	S/L	5		107
626	COMP EQUIP-DELL	2/20/07		22,218					22,218		15,553	S/L	5		4,444
627	COMP EQUIP-LANIER	2/20/07		1,153					1,153		808	S/L	5		231
628	COMP EQUIP-NCS PEARSON	2/22/07		1,260					1,260		882	S/L	5		252
629	COMP EQUIP-VISA	3/13/07		581					581		406	S/L	5		116
630	COMP EQUIP-DELL	4/23/07		3,213					3,213		2,143	S/L	5		643
631	COMP EQUIP-VISA	4/20/07		617					617		411	S/L	5		123
632	COMP EQUIP-ON SITE LASERM	4/30/07		271					271		180	S/L	5		54
633	COMP EQUIP-TANGENT	4/30/07		4,412					4,412		2,941	S/L	5		882
634	COMP EQUIP-WES COM	5/29/07		780					780		507	S/L	5		156
635	COMP EQUIP-TANGENT	5/31/07		27,063					27,063		17,592	S/L	5		5,413
636	COMP EQUIP-DELL	5/31/07		3,445					3,445		2,239	S/L	5		689
637	COMP EQUIP-DELL	6/06/07		13,857					13,857		9,006	S/L	5		2,771
638	COMP EQUIP-ALL COVERED	7/13/07		27,125					27,125		17,179	S/L	5		5,425
639	COMP EQUIP-DELL	7/31/07		7,313					7,313		4,511	S/L	5		1,463
640	COMP EQUIP-DELL	8/07/07		6,657					6,657		4,104	S/L	5		1,331
641	INSIGHT PUB-COMP EQUIP	8/31/07		285					285		171	S/L	5		57
642	COMP EQUIP-ALL COVERED	9/19/07		5,000					5,000		2,917	S/L	5		1,000
643	COMP EQUIP-DELL	9/26/07		1,298					1,298		758	S/L	5		260
644	COMP EQUIP-VISA	10/19/07		2,838					2,838		1,609	S/L	5		568
645	COMP EQUIP-DELL	11/09/07		3,759					3,759		2,130	S/L	5		752
646	COMP EQUIP-DELL	11/09/07		1,590					1,590		901	S/L	5		318
647	COMP EQUIP-DELL	11/09/07		200					200		113	S/L	5		40
648	COMP EQUIP-ALL COVERED	11/15/07		3,949					3,949		2,238	S/L	5		790
649	COMP EQUIP-INSIGHT PUBLIC	12/06/07		631					631		347	S/L	5		126
650	COMP EQUIP-ALL COVERED	2/07/08		1,329					1,329		687	S/L	5		266

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651	COMP EQUIP-DELL	2/11/08		1,487						1,487	768	S/L	5	297
652	FAX MACHINES-RICOH	2/25/08		5,273						5,273	2,637	S/L	5	1,055
653	COMP EQUIP-INSIGHT	3/05/08		2,444						2,444	1,222	S/L	5	488
654	COMP EQUIP-DELL	3/14/08		1,962						1,962	981	S/L	5	392
655	COMP EQUIP-ALL COVERED	3/28/08		6,466						6,466	3,125	S/L	5	1,293
656	COMP EQUIP-ALL COVERED	4/03/08		8,947						8,947	4,324	S/L	5	1,789
657	COMP EQUIP-TANGENT	4/18/08		4,329						4,329	2,021	S/L	5	866
658	COMP EQUIP-SASCO	4/24/08		837						837	390	S/L	5	167
659	COMP EQUIP-DELL	5/14/08		1,949						1,949	911	S/L	5	390
660	COMP EQUIP-ALL COVERED	6/30/08		3,279						3,279	1,421	S/L	5	656
661	COMP EQUIP-DELL	7/31/08		2,768						2,768	1,154	S/L	5	554
696	COMP EQUIP - TANGENT (HB)	10/27/08		1,543						1,543	566	S/L	5	309
697	DELL OPTIPLEX - MORLIN	10/31/08		981						981	360	S/L	5	196
698	DELL COMP EQUIP	11/14/08		3,788						3,788	1,389	S/L	5	758
699	COMP EQUIP - ALL COVERED	11/21/08		8,571						8,571	3,000	S/L	5	1,714
700	COMP EQUIP - DELL	12/11/08		1,424						1,424	499	S/L	5	285
701	COMP EQUIP - ALL COVERED	12/16/08		2,440						2,440	813	S/L	5	488
702	COMP EQUIP - DELL	12/31/08		2,471						2,471	821	S/L	5	494
703	COMPUTER EQUIP - ON SITE	2/09/09		1,589						1,589	503	S/L	5	318
704	COMPUTER EQUIP - ON SITE	3/11/09		358						358	108	S/L	5	72
705	COMPUTER EQUIP - DELL	3/18/09		2,866						2,866	812	S/L	5	573
706	COMPUTER EQUIP - INSIGHT	5/07/09		470						470	125	S/L	5	94
707	BUFFALO TERASTATION PR II	6/25/09		1,757						1,757	410	S/L	5	351
708	COMPUTER EQUIP - DELL	7/02/09		1,588						1,588	371	S/L	5	318
709	COMPUTER EQUIP - TANGENT	7/02/09		2,852						2,852	665	S/L	5	570
710	DELL COMPUTER EQUIP	7/31/09		354						354	77	S/L	5	71
731	COMP EQUIP-CORE	9/30/09		17,986						17,986	3,297	S/L	5	3,597

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732	COMP EQUIP-CORE	10/31/09		11,585					11,585	1,931	\$/L	5			2,317
733	COMP EQUIP-CORE	11/19/09		22,815					22,815	3,422	\$/L	5			4,563
734	PROJECTOR-CORE	12/21/09		1,324					1,324	177	\$/L	5			265
735	CORE ADOBE CSF DESIGN	3/29/10		1,090					1,090	91	\$/L	5			218
736	CORE PRINTER J.W.	5/04/10		191					191	13	\$/L	5			38
737	CORE-COMP SYSTEM UPGRADE	8/31/10		206,193					206,193		\$/L	5			41,239
759	COMPUTER EQUIP-CORE	10/20/10		11,797					11,797		\$/L	5			1,966
760	COMPUTER EQUIP-CORE	12/08/10		171,460					171,460		\$/L	5			25,719
761	COMPUTER EQUIP-ENGLEKIRK	2/15/11		1,800					1,800		\$/L	7			150
762	SANYO DUCTLESS SYS-THERM	5/09/11		17,832					17,832		\$/L	7			850
763	COMP EQUIP-CORE	6/29/11		2,113					2,113		\$/L	5			70
764	PRINTER (B.O) - ON SITE	6/22/11		423					423		\$/L	5			14
765	COMPUTER EQUIP-CORE	8/31/11		11,156					11,156		\$/L	5			0
<b>TOTAL COMPUTERS</b>				<b>1,144,346</b>					<b>1,144,346</b>	<b>567,070</b>					
<b>FURNITURE AND FIXTURES</b>															
206	RISO P/S EQUIP	10/23/02		73,842					73,842	69,366	\$/L	5			0
280	BANQUET TABLE	11/12/89		223					223	223	\$/L	10			0
291	1 LATERAL FILE	8/13/90		539					539	539	\$/L	10			0
292	WHEELWRITER 10	10/11/89		1,103					1,103	1,103	\$/L	10			0
293	IBM WHEELWRITER 10	10/04/90		425					425	425	\$/L	10			0
294	IBM WHEEL WRITER 2 BU	10/04/90		275					275	275	\$/L	10			0
295	4 HAT	10/16/90		253					253	253	\$/L	10			0
296	3 WHEEL WRITER TYPEWRIT	11/16/90		747					747	747	\$/L	10			0
297	1 LATERAL FILE	1/31/91		367					367	367	\$/L	10			0
298	1 DRAFTING CHAIR	2/08/91		169					169	169	\$/L	10			0
<b>136,906</b>															

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299	1 IBM TYPEWRITER	2/14/91		569						569	569	S/L	10		0
300	2 DRAFTING TOOLS	2/25/91		339						339	339	S/L	10		0
301	2 OAK BOOKCASES	3/09/92		1,159						1,159	1,159	S/L	10		0
302	2 STORAGE CABINETS	3/19/92		303						303	303	S/L	10		0
303	36" 4 DRAWER CARD FILE	9/30/93		2,739						2,739	2,739	S/L	5		0
304	2 LATERAL FILING CABINETS	3/08/95		535						535	535	S/L	5		0
305	68" PITNEY BOWES TABLE	3/08/95		482						482	482	S/L	5		0
306	46" PITNEY BOWES TABLE	3/08/95		401						401	401	S/L	5		0
307	30" PITNEY BOWES TABLE	3/08/95		107						107	107	S/L	5		0
308	2 IBM WHEEL WRITER 6	3/17/95		875						875	875	S/L	5		0
309	IBM WHEEL WRITER 2000	6/06/95		837						837	837	S/L	5		0
310	IBM WW3 TYPEWRITER	1/17/95		392						392	392	S/L	5		0
311	FILE CABINETS	8/13/96		840						840	840	S/L	5		0
312	CAMERA AND LENSES	8/26/96		1,785						1,785	1,785	S/L	5		0
313	OFFICE FURNITURE	12/15/96		5,131						5,131	5,131	S/L	7		0
314	IBM WHEEL WRITER	5/07/97		447						447	447	S/L	5		0
315	2 COPY GUARD AUDITOR	5/22/97		1,862						1,862	1,862	S/L	5		0
316	HP & MITSUB. EQUIPMENT	5/22/97		2,255						2,255	2,255	S/L	5		0
317	FURNITURE	5/09/97		14,223						14,223	14,223	S/L	7		0
318	FURNITURE	5/09/97		509						509	509	S/L	7		0
319	FURNITURE	5/01/97		29,258						29,258	29,258	S/L	7		0
320	FURNITURE	5/01/97		27,702						27,702	27,702	S/L	7		0
321	CABINETS	6/18/97		1,145						1,145	1,145	S/L	7		0
322	FORKLIFT PRINT SHOP	7/18/97		15,047						15,047	15,047	S/L	7		0
323	FILING CABINETS	10/28/97		1,989						1,989	1,989	S/L	7		0
324	FILES AND CABINETS	10/31/97		4,898						4,898	4,898	S/L	7		0
325	FAX SHARP 70101718	1/19/97		2,824						2,824	2,824	S/L	5		0

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326	FAX SHARP 70104705	11/19/97		2,824						2,824	2,824	S/L	5	0	
327	FROM ADIAR	1/31/98		451						451	451	S/L	7	0	
328	FROM OFFICE DEPOT	1/31/98		779						779	779	S/L	7	0	
329	UNISOURCE OFFICE	1/31/98		2,000						2,000	2,000	S/L	7	0	
330	CLOSET WORLD	2/28/98		1,348						1,348	1,348	S/L	7	0	
331	4 DRAWER FILE	2/28/98		700						700	700	S/L	7	0	
332	4 DRAWER FILE	8/28/98		699						699	699	S/L	7	0	
333	4 DRAWER FILE	2/28/98		699						699	699	S/L	7	0	
334	HERSHEY BUS SYSTEM	4/30/98		632						632	632	S/L	7	0	
335	FAX SHARP FO 1460/87	4/14/98		632						632	632	S/L	5	0	
336	FAX SHARP FO 1460/87	4/14/98		632						632	632	S/L	5	0	
337	TV TABLE TOP	4/30/98		895						895	895	S/L	5	0	
338	TV TABLE TOP	4/30/98		895						895	895	S/L	5	0	
339	1 CUTTER	9/29/87		20,336						20,336	20,336	S/L	10	0	
340	JULES SELTZER ASSOC	10/31/98		8,504						8,504	8,504	S/L	7	0	
341	THERESA MONTANO	1/31/99		1,414						1,414	1,414	S/L	7	0	
342	FAST FRAME	3/31/99		693						693	693	S/L	7	0	
343	SHERWOOD ARTWORKS	7/31/99		250						250	250	S/L	7	0	
344	BERNARDS PARKING SYSTEM	7/31/99		8,903						8,903	8,903	S/L	7	0	
345	AMP WORLD	7/31/99		4,333						4,333	4,333	S/L	7	0	
346	PHILIP DRAPERY	8/31/99		2,333						2,333	2,333	S/L	7	0	
347	AMP WORLD	8/31/99		1,100						1,100	1,100	S/L	7	0	
348	PHILLIPS DRAPERY	9/30/99		2,333						2,333	2,333	S/L	7	0	
349	CARDKEY SYSTEM	2/29/00		38,015						38,015	38,015	S/L	7	0	
350	PHILLIPS DRAPERY	2/29/00		295						295	295	S/L	7	0	
351	PHILLIPS DRAPERY	3/31/00		295						295	295	S/L	7	0	
352	AUDIO DYNAMICS	4/30/00		3,848						3,848	3,848	S/L	7	0	

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353	OPTELEC US INC	5/31/00		1,545							1,545	\$/L	7		0
354	PRIORITY MAILING SYSTEM	8/31/00		1,887							1,887	\$/L	7		0
355	HEIDELBERG PRESS	8/07/90		288,765				288,765			288,765	\$/L	10		0
356	CARDLOCK SYSTEM	9/30/00		19,198				19,198			19,198	\$/L	7		0
357	CHERRY U-SHAPE DESK	11/03/00		5,969							5,969	\$/L	7		0
358	PRINT SHOP FOLDING EQUIP	11/14/00		5,872							5,872	\$/L	5		0
359	HEIDELBERG PRESS	6/26/01		6,884							6,884	\$/L	10		576
360	HEIDELBERG PRESS	7/24/01		61,956							61,956	\$/L	10		5,677
361	CABLE	8/09/01		9,842							9,842	\$/L	10		903
362	CARDKEY	8/31/01		757							757	\$/L	10		74
363	PRINT SHOP EQUIPMENT	9/04/01		79,845							79,845	\$/L	10		7,982
364	EQUIPMENT	9/30/01		9,444							9,444	\$/L	10		944
365	AUDIO EQUIPMENT	10/31/01		465							465	\$/L	5		0
366	EQUIPMENT	1/31/01		702							702	\$/L	5		0
367	EQUIPMENT	10/31/01		16,225							16,225	\$/L	7		0
368	PRINT SHOP EQUIPMENT	11/30/01		54,005							54,005	47.257	\$/L	10	5,401
369	TIME CLOCK	12/31/01		1,771							1,771	\$/L	7		0
370	OFFICE CABLE	12/31/01		7,591							7,591	\$/L	7		0
371	OFFICE FURNITURE	12/31/01		34,394							34,394	\$/L	7		0
372	TIME CLOCK	12/31/01		799							799	\$/L	7		0
373	OFFICE CABLE	12/03/01		158							158	\$/L	7		0
374	FURNITURE	12/03/01		838							838	\$/L	7		0
375	FURNITURE	12/03/01		324							324	\$/L	7		0
376	OFFICE EQUIPMENT	12/03/01		410							410	\$/L	7		0
377	OFFICE EQUIPMENT	12/03/01		15,513							15,513	\$/L	7		0
378	FURNITURE	12/03/01		1,864							1,864	\$/L	7		0
379	OFFICE CABLE	12/14/01		1,830							1,830	\$/L	7		0

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380	SECURITY CAMERA & EQUIPMEN	1/31/02		17,125					17,125		S/L	7	0
381	PRINTER STAND	1/11/02		664					664		S/L	7	0
382	8 3 DRAWER LATERAL FILE	1/23/02		3,194					3,194		S/L	7	0
383	PRINT SHOP VOICE AND DATA	1/23/02		6,718					6,718		S/L	7	0
384	SHREDDER W/TRAY	2/12/02		1,512					1,512		S/L	7	0
385	CHAIRS-DOZER OFFICE FURN	2/28/02		7,669					7,669		S/L	7	0
386	PHOTOSHOP FREEHAND CORE	9/05/01		28,671					28,671		S/L	10	2,888
387	OFFICE FURNITURE	6/20/02		2,279					2,279		S/L	7	0
388	OFFICE DEPOT	6/30/02		1,050					1,050		S/L	7	0
389	VERTICAL BLINDS	6/07/02		760					760		S/L	7	0
390	FILE CABINETS	8/07/02		525					525		S/L	7	0
391	CHAIR	8/14/02		518					518		S/L	7	0
392	OFFICE CHAIR	9/30/02		630					630		S/L	7	0
393	OFFICE DEPOT	10/22/02		867					867		S/L	7	0
394	DOZAR OFFICE FURNISHING	10/22/02		807					807		S/L	7	0
395	OFFICE DEPOT	11/20/02		167					167		S/L	7	0
396	OFFICE DEPOT	11/20/02		334					334		S/L	7	0
397	OFFICE DEPOT	11/20/02		333					333		S/L	7	0
398	PHILLIPS DIAPERIES	11/20/02		770					770		S/L	7	0
399	DOZAR OFFICE	11/20/02		5,560					5,560		S/L	7	0
400	DOZAR OFFICE	11/20/02		2,923					2,923		1,132	S/L	20
401	DOZAR OFFICE	11/20/02		4,584					4,584		1,782	S/L	20
402	SASCO	12/03/02		554					554		554	S/L	7
403	ELWOOD WASHINGTON	12/03/02		1,376					1,376		1,376	S/L	7
404	OFFICE FURNITURE	1/31/03		2,598					2,598		2,598	S/L	7
405	OFFICE FURNITURE - GLASS	3/12/03		2,445					2,445		2,445	S/L	7
406	OFFICE FURNITURE	3/12/03		2,233					2,233		2,233	S/L	7

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407	CHAIR GUARD	3/12/03		111				111		111	111	S/L	7		0
408	CHAIR GUARD	3/12/03		146				146		146	146	S/L	7		0
409	CHAIR GUARD	3/12/03		117				117		117	117	S/L	7		0
410	CHAIR GUARD	4/08/03		155				155		155	155	S/L	7		0
411	CHAIR GUARD	4/16/03		31				31		31	31	S/L	7		0
412	DOZAR OFFICE FURN	5/31/03		704				704		508	508	S/L	10		70
413	E BEAM BRD & BRINTER	6/30/03		745				745		537	537	S/L	10		75
414	I/T OFFICE PANELS	8/14/03		449				449		319	319	S/L	10		45
415	ELECTRONIC EQUIPMENT	10/09/03		1,624				1,624		1,605	1,605	S/L	7		19
416	FURNITURE AND FIXTURES	12/31/03		3,200				3,200		3,047	3,047	S/L	7		153
417	CONF RM CEILING MTS	2/20/04		2,371				2,371		2,203	2,203	S/L	7		168
418	JYC 48" TV & DVD AUDIT	6/21/04		1,302				1,302		1,147	1,147	S/L	7		155
419	STAMINA LB ADJ CHAIR	6/23/04		616				616		543	543	S/L	7		73
420	NIKON W80 DIG CAMERA	6/30/04		587				587		587	587	S/L	5		0
421	MINI BLINDS - PRES OFFICE	2/12/04		410				410		388	388	S/L	7		22
422	HAHN & MEYER HB FURN'	11/21/03		3,470				3,470		3,348	3,348	S/L	7		122
423	TIME CLOCK PARTS	9/21/04		575				575		485	485	S/L	7		82
424	OFFICE CHAIR	9/21/04		429				429		361	361	S/L	7		61
425	NAT'L BUS FURN -FLDG TBL	9/24/04		3,488				3,488		2,947	2,947	S/L	7		498
426	NEC - PHONE EQUIPMENT	9/29/04		263				263		224	224	S/L	7		38
427	ADV ELECTRONICS	10/06/04		3,291				3,291		2,781	2,781	S/L	7		470
428	NAT'L BUS FURN OFFICE	11/08/04		255				255		210	210	S/L	7		36
429	MED VIBULATOR	12/31/04		1,509				1,509		1,224	1,224	S/L	7		216
430	92 CHAIRS - NAT'L BUS FUR	1/31/05		8,672				8,672		6,918	6,918	S/L	7		1,239
431	2 GOAL CHAIRS - NAT'L BUS	6/10/05		407				407		305	305	S/L	7		58
432	OFFICE FURN- NEC BUS	7/31/05		263				263		193	193	S/L	7		38
433	12" TELEVISION	8/12/05		1,151				1,151		834	834	S/L	7		164

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434	OFFICE FURNITURE	8/12/05		1,120						1,120	813	S/L	7		160
435	MULTI MEDIA SOUND	9/20/05		7,364						7,364	5,172	S/L	7		1,052
436	MULTI MEDIA SOUND	9/22/05		1,046						1,046	733	S/L	7		149
437	REFRIGERATOR	10/18/05		432						432	299	S/L	7		62
438	AUDIO EQUIP	12/28/05		981						981	653	S/L	7		140
439	OFFICE FURN - B/H	3/27/06		397						397	252	S/L	7		57
440	D&S MULTIMEDIAS	3/31/06		1,394						1,394	879	S/L	7		199
441	FURNITURE - NAT'L	5/11/06		1,426						1,426	884	S/L	7		204
662	CARPETING-VARIOUS FLOORS	12/19/06		24,867						24,867	13,025	S/L	7		3,552
663	AMANU GALLERY	2/09/07		1,340						1,340	685	S/L	7		191
664	BEAUTY & KISS FLOORING	6/26/07		16,137						16,137	7,300	S/L	7		2,305
665	NAT'L BUS FURN-OFFICE FUR	2/28/07		7,234						7,234	3,616	S/L	7		1,033
666	AARON BRO#285:FURNITURE	3/26/07		313						313	153	S/L	7.		45
667	CLARY BUS MACHINE-OFFICE	3/28/07		1,450						1,450	708	S/L	7		207
668	AARON BRO-OFFICE FURNITUR	4/19/07		217						217	103	S/L	7		31
669	NAT'L BUS FURNITURE	4/20/07		621						621	296	S/L	7		89
670	VISA-OFFICE FURNITURE	4/20/07		302						302	143	S/L	7		43
671	BEAUTY KISS FLOORING	4/30/07		18,000						18,000	8,571	S/L	7		2,571
672	OFFICE FURN-D DARTY	5/31/07		303						303	140	S/L	7		43
673	JULES SELZER ASSOC-OFFICE	6/11/07		597						597	277	S/L	7		85
674	NAT'L BUS FURN-OFFICE	6/29/07		6,021						6,021	2,724	S/L	7		860
675	NAT'L OFFICE FURN-OFFICE	7/31/07		2,109						2,109	928	S/L	7		301
676	OFFICE M. EBY	3/31/07		400						400	195	S/L	7		57
677	NATIONAL BUSINESS FURNITU	10/30/07		447						447	181	S/L	7		64
678	NAT'L BUSINESS FURNITURE	11/05/07		311						311	125	S/L	7		44
679	OFFICE FURNITURE	11/09/07		781						781	317	S/L	7		112
680	CAMERA	12/31/07		3,336						3,336	1,272	S/L	7		477

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<b>2/09/12</b>															
681	AT&T BLACKBERRYS-19	1/04/08		4,405							4,405	2,349	S/L	5	881
682	NAT'L BUSINESS FURNITURE	1/25/08		598							598	220	S/L	7	85
683	PRO SOUND AUDITORIUM	2/20/08		22,133							22,133	7,899	S/L	7	3,162
684	AARON BROTHERS-OFFICE	2/20/08		384							384	137	S/L	7	55
685	NAT'L BUS FURNITURE-OFFIC	7/31/08		1,112							1,112	331	S/L	7	159
686	PRO REFINISH-OFFICE	1/31/08		4,305							4,305	1,589	S/L	7	615
687	NAT'L BUS FURNITURE-OFFIC	8/26/08		1,116							1,116	318	S/L	7	159
688	OFFICE FURNITURE-B. FORRE	8/14/08		401							401	119	S/L	7	57
689	AMERICAN GLASS-OFFICE	2/20/08		928							928	332	S/L	7	133
711	CLOSET WRLD - UTLA STORE	9/30/08		1,201							1,201	329	S/L	7	172
712	OFFICE FURNITURE	9/23/08		673							673	184	S/L	7	96
713	OFFIE FURNITURE - G.S.	12/02/08		298							298	75	S/L	7	43
714	PROSOUND	10/07/08		2,587							2,587	709	S/L	7	370
715	BLK FRAME CHAIRS - NAT'L	2/09/09		1,372							1,372	310	S/L	7	196
716	LATERAL FILE - NAT'L BUS	3/25/09		606							606	123	S/L	7	87
717	CONF PH 11TH FLR - NEC	5/26/09		853							853	152	S/L	7	122
718	PORTABLE PODIUM - TROXELL	7/31/09		1,662							1,662	257	S/L	7	237
719	9TH FLR F & F - EXPRESS M	8/31/09		25,279							25,279	3,611	S/L	7	3,611
738	EXPRESS MODULAR	10/05/09		16,347							16,347	2,141	S/L	7	2,335
739	EXPRESS MODULAR	12/15/09		15,426							15,426	1,653	S/L	7	2,204
740	EXPRESS MODULAR-42" TABLE	3/01/10		324							324	23	S/L	7	46
741	NAT'L BUS-100 STACK CHAIR	4/07/10		9,109							9,109	542	S/L	7	1,301
742	NAT'L BUS-ARM CHAIRS	4/09/10		729							729	43	S/L	7	104
743	NAT'L BUS-TABLE,CHAIRS	7/12/10		3,704							3,704	88	S/L	7	529
744	CONFERENCE TABLE	8/31/10		630							630	630	S/L	7	90
745	6 LEATHER CHAIRS	8/31/10		1,070							1,070	1,070	S/L	7	153
766	OFFICE CHAIR	9/09/10		210							210	210	S/L	7	30

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767	P/S SHELVING - CORP CON	4/30/11		9,410							9,410	S/L	7		448
768	11 FLR CARPETING BEAUTY K	7/12/11		987							987	S/L	7		24
	TOTAL FURNITURE AND FIXTURE			1,291,309		0	0	0	0	0	1,291,309				60,240
	LAND														
442	LAND	10/24/96		2,134,970							2,134,970				0
	TOTAL LAND			2,134,970		0	0	0	0	0	2,134,970				0
	TELEPHONE EQUIPMENT														
690	RICOH-FAX MACHINES	4/27/07		4,760							4,760	2,267	S/L	7	680
691	RICOH-FAX MACHINES-11TH F	6/06/07		1,355							1,355	831	S/L	7	194
692	AT&T DATACOM PHONEN EQUIP	7/09/07		1,216							1,216	348	S/L	7	174
720	TELEPHONE EQUIP - NEC	12/15/08		47,306							47,306	11,827	S/L	7	6,758
721	TEL SYS UPGRADES - NEC	7/07/09		54,946							54,946	9,156	S/L	7	7,849
	TOTAL TELEPHONE EQUIPMENT			109,583		0	0	0	0	0	109,583	24,429			15,655
	TOTAL DEPRECIATION			<u>22,084,926</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,084,926</u>	<u>6,708,653</u>			<u>974,345</u>
	GRAND TOTAL DEPRECIATION			<u>22,084,926</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,084,926</u>	<u>6,708,653</u>			<u>974,345</u>

01 36PM

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box

►

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

***Do not complete Part II unless*** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

## **Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ►

*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

<b>Type or print</b>  File by the due date for filing your return. See instructions	Name of exempt organization  <b>UNITED TEACHERS LOS ANGELES</b>  Number, street, and room or suite number. If a P O box, see instructions <b>3303 WILSHIRE BOULEVARD</b>  City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>LOS ANGELES, CA 90010-1704</b>	Employer identification number  <b>95-2635019</b>
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Enter the Return code for the return that this application is for (file a separate application for each return)

**01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **ARLENE INOUYE**

Telephone No ► **213-487-5560** FAX No ► **213-368-6231**

►

- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 4/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- calendar year 20 \_\_\_\_\_ or
- tax year beginning 9/01, 20 10, and ending 8/31, 20 11

2 If the tax year entered in line 1 is for less than 12 months, check reason.  Initial return  Final return  
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**BAA For Paperwork Reduction Act Notice, see Instructions.**

Form 8868 (Rev. 1-2011)