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Form '990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013 Open to Public Inspection

For the 2013 calendar year, or tax year beginning 10/01/13, and ending 09/30/14Employer identification number C Name of organization COMMUNICATION WORKERS OF AMERICA Check if applicable LOCAL 1032 Address change 52-1233872 Doing Business As Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return 609-434-1032 67 SCOTCH ROAD Terminated City or town, state or province, country, and ZIP or foreign postal code 2,061,400 Amended return **EWING** NJ 08628 G Gross receipts \$ Name and address of principal officer Application pending X No Yes H(a) Is this a group return for subordinates? Yes H(b) Are all subordinates included? If "No," attach a list (see instructions) **X** 501(c) (5) **◄** (insert no) Tax-exempt status 501(c)(3) 4947(a)(1) or 527 1102 WWW.CWALOCAL1032.ORG H(c) Group exemption number▶ X Corporation Trust Other > M State of legal domicile Form of organization Association Year of formation Part I Summary 1 Briefly describe the organization's mission or most significant activities ORGANIZATION OF EMPLOYEES FOR UNION REPRESENTATION; Activities & Governance COLLECTIVE BARGAINING: NEGOTIATE AND SETTLE MEMBER GRIEVANCES; AS WELL AS OTHER MEMBERSHIP ACTIVITIES. 15 3 Number of voting members of the governing body (Part VI, line 1a) 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 12 5 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 6 0 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 NY CREVenue and A 7b b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 0 Contributions and grants (Part VIII, line 1h) 2,028,618 2,060,796 Program service revenue (Part VIII, line 2g) 561 604 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,029,179 2,061 400 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) G 1,484,230 1,536,170 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) 482,940 472,599 17_Other-expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,019,110 18 Total expenses, Add lines 13–17 (must equal Part IX, column (A), line 25)
19 Revenue less expenses Subtract line 18 from line 12 1,956,829 42,290 72,350 End of Year Beginning of Current Year Total assets (Part X, line 16) 2,374,966 2,310,183 170,712 193,205 Total liabilities (Part-X-tine_26) 139,471 2,181,761 Net assets or fund balances Subtract line 21 from line 20 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 PATRICK KAVANAGH, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Χď Check Paid 12/10/14 P00053082 VINCENT J VICARI CPA Preparer VINCENT J. VICARI 01-0755284 Firm's EIN Firm's name **Use Only** 311 WHITEHORSE AVE STE A 609-585-2500 HAMILTON, NJ 08610-1411 Phone no Firm's address Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

	COMMUNICATION WOR		233872	Page 2
	tatement of Program Service		-4 III	
	neck if Schedule O contains ribe the organization's mission	a response or note to any line in this Pa		
•	•	s FOR UNION REPRESENTATION	ON;	
		EGOTIATE AND SETTLE MEMB		
GRIEVAN	CES; AS WELL AS O	THER MEMBERSHIP ACTIVITI	ES.	
2 Did the orga	inization undertake any significant pi	rogram services during the year which were not lis	ted on the	
=	190 or 990-EZ?	ogram services during the year which were not no		Yes X No
If "Yes," des	cribe these new services on Schedu			
	inization cease conducting, or make	significant changes in how it conducts, any progra	ım	Yes X No
services?	cribe these changes on Schedule O			Yes A NO
		complishments for each of its three largest progran	n services, as measured by	
		nizations are required to report the amount of gran		
the total exp	enses, and revenue, if any, for each	program service reported		
4a (Code) (Expenses \$	including grants of \$) (Revenue \$	
44 (0000) (Expenses ϕ	moduling grante or \$\psi\$, (•
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
				
4c (Code) (Expenses \$	including grants of \$) (Revenue \$,
4d Other progr	am services. (Describe in Schedule	0)		
(Expenses			Revenue \$)
4e Total progra	am service expenses ▶			
DAA				Form 990 (2013

	990 (2013) COMMUNICATION WORKERS OF AMERICA 52-1233872		P	age 3
P	art IV Checklist of Required Schedules			
	Is the exposuration described in each on E01(a)(2) or 4047(a)(4) (athor) there a provide foundation)? If "Von "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		х
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	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	L	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	ļ.		l
	"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,"		1	
	complete Schedule D, Part III	8	-	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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 temporarily restricted	10		x
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		-
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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	ŧ	1	Ī
а		11a	x	
h	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
IJ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	,	х
С	The state of the s			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
đ	Data to the second of the second of the total acceptance of the second o			
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d]	X
е	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 and XII	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 and XII is optional	12b	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	445	}	x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	╁──	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		x
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		 	1
16	assistance to or for foreign individuals? 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

20a

20b

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants or 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		<u> </u>
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			77
	employees? If "Yes," complete Schedule J	23		<u> </u>
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, that was issued after December 31, 2002? If "Yes," answer lines 24b	24.		x
	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b	-	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24D		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c	j	
٨	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
d 252	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	£-7-CI		
2Ja	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
h	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, 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 employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? 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)		Ī	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			x
	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31_		x
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	- 2.1		
34	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
-	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	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 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	000	X

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Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			\Box
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b				
С				
	reportable gaming (gambling) winnings to prize winners?	1c	X	,,
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 12		1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
b	• • • • • • • • • • • • • • • • • • • •	3b		
4a				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			x
	account)?	4a		
b				
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	5a	1	x
5a		5a 5b		X
b		5c		
c 6a	- " " " " " " " " " " " " " " " " " " "			
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
ь	at the state of th			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Some I II II was and and for another			
	and services provided to the payor?	7a		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d			1	
е		7e		
f		7f		
g				
h		1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		
•	organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
a	many the state of	9b		
ь 10	Section 501(c)(7) organizations.Enter			
а	100			
b	401			
11	Section 501(c)(12) organizations.Enter			
а	1440			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts.ls the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u></u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	
	Note. See the instructions for additional information the organization must report on Schedule O			
b				
	the organization is licensed to issue qualified health plans 13b			
C			_	-
14a	· · · · · · · · · · · · · · · · · · ·	14a	 	X
<u> </u>		14b_	004) (2013)
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Form 990 (2013) COMMUNICATION WORKERS OF AMERICA

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 or note to any line in this Part VI	<u>-</u>		
Sec	tion A. Governing Body and Management			
		c	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15	[
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
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		<u> </u>
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		<u>X</u>
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		_ <u>X</u> _
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			17
	one or more members of the governing body?	7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			77
_	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		v	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		x
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (<i>500e.)</i>	Yes	No
40-	Delthe account of horse book of the state of the state of	10a	163	X
10a	Did the organization have local chapters, branches, or affiliates?	IVa		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
11a h	Describe in Schedule O the process, if any, used by the organization to review this Form 990			<u> </u>
b 122	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		x
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1.5.		
·	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a		Į		
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ▶ CWA LOCAL 1032 67 SCOTCH RD,			
ΕV	WING NJ 08628	<u>609-43</u>	4-1	032

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Form 990 (2013)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
•	Independent Contractors
	Check if Schodulo O contains a response or note to any line in this Part VII

Check if Schedule O contains a response or note to any line 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 organizations compensated any current officer, director, or trustee (F) (E) (A) (B) (C) (D) Reportable Reportable Estimated Position Name and Title Average (do not check more than one compensation compensation from amount of hours per box, unless person is both an from related other week (list any officer and a director/trustee) the organizations compensation hours for organization (W-2/1099-MISC) from the related nstitutional trustee (W-2/1099-MISC) organization and related organizations /dual trustee employee organizations below dotted compensated kne) (1) BILL RICCI 10.00 X 0 0 0.00 22,080 (2) NANCY HOLLERAN 10.00 0 0.00 X 13,093 (3) PATRICK KAVANAGH 40.00 0 0.00 X 106,514 (4) PAUL A POLOGRUTO 40.00 0.00 0 95,773 0 X TREAS (5) (6) (7) (8) (9) (10)(11)

Par	VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	i Employee(continued)				
•	、 (A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than or box, unless person is both a officer and a director/truster					an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(44-2/1099-4413C)	'	organizai and relai organizat	tion ted	
(12)												_		
(13)									,	, , ,	-			
(14)														
(15)														
(16)				<u> </u>	ļ <u>-</u>									
(17)			ļ											
(18)							-							
(19)			_											
	Sub-total Total from continuation she	ets to Part VII,	Secti	ion A	<u> </u>			▶	237,460					
2	Total (add lines 1b and 1c) Total number of individuals (increportable compensation from	cluding but not lin	nited	to th	ose	liste	d abo	▶ ove)	who received more than \$1	00,000 in	<u> </u>			
3	Did the organization list any for	rmer officer, dire	ctor,	or tr					ree, or highest compensated	1		3	Yes	No X
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	1a, is the sum o	f rep	ortab	le co	ompe	ensat	ion a	and other compensation froi mplete Schedule J for such	m the	-	4		x
	individual Did any person listed on line 1a for services rendered to the org	ganızatıon? If "Y€								dividual		5		х
1	on B. Independent Contractor Complete this table for your five compensation from the organize	e highest compe ation Report co	nsate	ed inc	depe	nder r the	nt cor	ntrac	r year ending with or within t	the organization's tax year				
	Name and	(A) business address							Descrip	(B) tion of services		Соп	(C) npensat	ion
		· · · · · · · · · · · · · · · · · · ·						<u> </u>						
	A 1676 - 48													
								<u> </u>						
2	Total number of independent c received more than \$100,000 c								listed above) who	0				
DAA	10001104 More than \$100,000 C	Jonipondation							. .			Forr	n 990	0 (2013)

Pa	rt V				tains a r	esponse o	r note to any line ır	this Part VIII		
			<u> </u>				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र र	1a	Federated campaign	ns	1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	· ·	1b						
	С	Fundraising events		1c						
sift ar/	d	Related organization	ns [1d						
ions, C r Simil	e	Government grants (contrib	utions)	1e						
	f	All other contributions, gifts,	, grants,							
the		and similar amounts not inc	luded above	1f						
dat	g	Noncash contributions inclu	ded in lines 1a-10	f	\$					
	h	Total. Add lines 1a-	-1f			<u> </u>				
Jue						Busn. Code				
evel	2a	MEMBERSHIP	DUES & AS	SESSI	MENTS		2,060,796	2,060,796		
ē.	b									
Z.	С								-	
S	d								- .	
gran	e	All -46							 	
Program Service Revenue		All other program se		Je			2,060,796			
_	3	Total. Add lines 2a- Investment income		udon	de interes		2,000,130			
	3	and other similar an		videric	as, interes	· ·	604	604		
	4	Income from investi		yemr	t bond nro	nceeds				
	5	Royalties	non or tax c	жот.р	t bond pro	•				
		,	(ı) Real		(II)	Personal				
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)	· -							
	_d	Net rental income o	r (loss)			•				
	7a	Gross amount from sales of assets	(ı) Securities		(11) Other				
		other than inventory								
	b	Less cost or other								
		basis & sales exps								
	С	Gain or (loss)			J					
	d	Net gain or (loss)			,					
ne	8a	Gross income from fur	ndraising event	ts						
eni		(not including \$								
Rev		of contributions reporte	ed on line 1c)	_						
Other Revenue	L	See Part IV, line 18		a						
ᅙ		Less direct expens Net income or (loss		b			1			
		Gross income from ga		_	evenis					
	Ja	See Part IV, line 19	ming activities	а						
	b	Less direct expens	es	ь						
		Net income or (loss			vities					
		Gross sales of inve		.9						
į		returns and allowan		а						
	b	Less cost of goods	sold	b						
		Net income or (loss		of inv	entory					
			eous Revenue			Busn. Code				
	11a	<u> </u>								
	b									
	С									
	d	All other revenue				L				
	е	Total. Add lines 11				>				
	12	Total revenue. See	e instructions	3		> _	2,061,400	2,061,400	0	0

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must colling Check if Schedule O contains a respo			ete column (A)	
—_ Do n	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	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				<u></u>
5	Compensation of current officers, directors,				
	trustees, and key employees	255,176			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	710 000			
7	Other salaries and wages	718,009			
8	Pension plan accruals and contributions (include	117 /05			
9	section 401(k) and 403(b) employer contributions) Other employee benefits	117,485 366,203			· · · · · · · · · · · · · · · · · · ·
10	Payroll taxes	79,297			
11	Fees for services (non-employees)	13/231			
a	Management				
b	.	29,859			
c	Accounting	20,175			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	3,909			
12	Advertising and promotion	60.405			
13	Office expenses	67,185			
14	Information technology				
15	Royalties	CA AEE			
16	Occupancy	64,455 36,256			
17	Travel	36,236			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,394			
20	Interest	20,002			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	44,074			
23	Insurance	32,429			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	MEMBER BENEFITS	107,718			
b	DUES & AFFILIATION FEES	41,339	***		
C	CONTRIBUTIONS	4,501	,		
d	MEMBERSHIP TRAINING & EDU	2,646			
e 25	All other expenses	2,019,110	0	0	0
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	2,019,110		 -	
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash-non-interest bearing 1 662,466 762,229 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 130,832 138,668 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other 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) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 46,303 45,137 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 1,865,891 other basis Complete Part VI of Schedule D 10a 437,959 1,469,582 1,427,932 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments-other securities See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 1,000 2,310,183 1,000 2,374,966 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 170,712 193,205 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 170,712 193,205 26 Total liabilities. Add lines 17 through 25 26 X and Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 2,181,761 2,139,471 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 2,139,471 2,181,761 33 33 Total net assets or fund balances 2,374,966 2,310,183 Total liabilities and net assets/fund balances

Form 990 (2013)

Schedule O.

the Single Audit Act and OMB Circular A-133?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

2c

3a

X

X

<u>Scne</u>	Edule D (Form 990) 2013 COMMONIC	ATION WORKE	KS C	T AMEKI	LCA	<u> </u>	233872	Page 4
Pa	art III 🕠 Organizations Maintainin	g Collections of	Art, His	storical Tre	asures, or	Other :	Similar Assets	s (continued)
3	 Using the organization's acquisition, access collection items (check all that apply) 	ion, and other records,	check a	ny of the follow	ving that are a	significan	t use of its	
а	Public exhibition	d 🗍	Loan or	exchange prog	grams			
b	Scholarly research	e 🗍	Other		-			
С	Preservation for future generations							
4	Provide a description of the organization's c	ollections and explain h	now they	further the org	anization's ex	empt pur	oose in Part	
	XIII							
5	During the year, did the organization solicit	or receive donations of	art, histo	orical treasures	s, or other sim	ilar		
	assets to be sold to raise funds rather than	o be maintained as pai	t of the	organization's i	collection?			Yes No
Pa	irt IV Escrow and Custodial Ar	rangements.						
	Complete if the organization	n answered "Yes"	to For	m 990, Part	IV, line 9,	or repor	ted an amount	on Form
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermedia	ry for co	ntributions or o	ther assets n	ot		
	ıncluded on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	wing tab	le				
								Amount
С	Beginning balance						1c	
d	Additions during the year						1d	
е	Distributions during the year						1e	
f	Ending balance						1f	
2a	Did the organization include an amount on F	orm 990, Part X, line 2	12					Yes No
	If "Yes," explain the arrangement in Part XII	Check here if the exp	lanation	has been prov	rided in Part X	<u> </u>		
Pa	ert V Endowment Funds.							
	Complete if the organization	n answered "Yes"	to Fori	<u>m 990, Part</u>	IV, line 10.			
		(a) Current year	ļ	b) Prior year	(c) Two yea	rs back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance		ļ		 			
b	Contributions		ļ					
С	Net investment earnings, gains, and							
	losses				ļ			
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs						"	
f	Administrative expenses							
g	End of year balance	L	<u> </u>		L			
2	Provide the estimated percentage of the cur	rent year end balance	(line 1g,	column (a)) he	eld as			
а		%						
ь	Permanent endowment ▶ %							
С	Temporarily restricted endowment ▶	%						
_	The percentages in lines 2a, 2b, and 2c sho							
3 a	Are there endowment funds not in the posse	ession of the organization	on that a	re held and ad	lmınıstered foi	the		[]
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(ıı), are the related organization	•						3b
4	Describe in Part XIII the intended uses of th		ment fur	nds				
Pą	art VI Land, Buildings, and Equ			000 B4	B / 1 44		·	V . C 40
	Complete if the organization				T			
	Description of property	(a) Cost or other (investment)		(b) Cost or (• •	Accumulated appreciation	(d) Book value
	1	(IIIVASIITIOTIL)					spraciation :	170 000
	Land				79,000		364 061	179,000 1,248,280
D	Buildings			1,0	12,341		364,061	1,240,280
C	Leasehold improvements				74 550		73 000	652
	Equipment			<u> </u>	74,550	•	73,898	652
	Other	ogual Form 000 Ded Y		(P) line 40/-1				1,427,932
ota	I. Add lines 1a through 1e (Column (d) must	equai roim 990, Pan 7	, column	i (D), line IU(C)	<i>))</i>		▶ }	1,441,934

Part VII	· Investments—Other Securities.	CERS OF AMERICA	52-1255672	Page
	Complete if the organization answered "Yes	s" to Form 990, Part IV, line	11b. See Form 990, Part	X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	valuation
(1) Financial	denvatives			-
(2) Closely-h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				· · · · · · · · · · · · · · · · · · ·
(F)				
(G)			**************************************	· · · · · · · · ·
(H)				
	nn (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments—Program Related. Complete if the organization answered "Yes	s" to Form 990, Part IV, line	11c. See Form 990, Part	X, line 13
	(a) Description of investment	(b) Book value	(c) Method of	·
			Cost or end-of-yea	ar market value
(1)				
(2)				
(3)	······································			
(4)				
(5)				
(6)				
(7)	,			
(8)				
(9)				
Part IX	nn (b) must equal Form 990, Part X, col (B) line 13) ▶ Other Assets.	". 5	1110 5 000 5	
	Complete if the organization answered "Yes		11d. See Form 990, Part	X, line 15.
/1)	(a) Descrip	olon .		(b) Book value
(1)				· · · · · · · · · · · · · · · · · · ·
(3)				
(4)				
(5)				
(6)				
(7)	. 14	· · · · · · · · · · · · · · · · · · ·		
(8)				
(9)	· · · · · · · · · · · · · · · · · · ·			
	nn (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes line 25.	s" to Form 990, Part IV, line	11e or 11f See Form 99	0, Part X,
1.	(a) Description of liability	(b) Book value		•••••
	I income taxes			
(2)				
(3)				
(4)			Į.	
(5)				
(6)			[
(7)			Į.	
(8)			ŧ.	
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 25)		<u> </u>	
2. Liability for	r uncertain tax positions. In Part XIII, provide the text of th	e tootnote to the organization's final	ncial statements that reports th	e

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

<u>4a</u> 4b

4c

5

Part XIII Supplemental Information

b Other (Describe in Part XIII)c Add lines 4a and 4b

a Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2013 COMMUNICATION WORKERS OF AMERICA

52-1233872

Page 5

Part XIII · Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

COMMUNICATION WORKERS OF AMERICA LOCAL 1032

Employer identification number 52-1233872

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public