Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F	or the 2016 calendar year, or tax year beginning JANAURY 1 , 2016, and ending Di			DEC	DECEMBER 31 , 20					
B Check if applicable		plicable	C Name of organization	-	D Employer identification numbe		er			
Address change		hange	COMMUNICATIONS WORKERS OF AMERICA LOCAL 7500			46-0226812				
Name change			Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telep	hone nur	mber			
Initial return			101 S FAIRFAX AVENUE			605	-336-7505			
=		n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Grou	ıp Exem	ption			
Amended return Application pending			SIOUX FALLS SD 57103		Num	Number ►				
G A	ccount	ing Method	☐ Cash ☐ Accrual Other (specify) ►	Н	Check •	► If	the organization	n is not		
ı W	/ebsite	; ▶					ch Schedule B			
J Ta	ax-exem	npt status (che	eck only one) — ☐ 501(c)(3) 🗹 501(c) () ◀ (insert no.) ☐ 4947(a)(1)	or	(Form 9	90, 990-	-EZ, or 990-PF).			
			. Corporation Trust Association Other							
		-	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o	r more, or if tota	assets					
(Par	t II, colu	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ .			► \$				
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balar	ces (see the	instruc	tions	for Part I)			
		Check If	the organization used Schedule O to respond to any question	n in this Part I				. 🗆		
	1		ons, gifts, grants, and similar amounts received			1				
	2	Program s	ervice revenue including government fees and contracts		'	2				
	3	Membersh	nip dues and assessments			3	64	276.51		
	4	Investment	t income . ,		!	4				
	5a	Gross amo	ount from sale of assets other than inventory 5a	a						
	ь	Less: cost	or other basis and sales expenses)		}				
	С									
	6	Gaming and fundraising events								
	а	Gross income from gaming (attach Schedule G if greater than								
Ĭ		\$15,000)								
Revenue	b	Gross inco	ome from fundraising events (not including \$	ns						
Re		from fundraising events reported on line 1) (attach Schedule G if the								
-		sum of suc	ch gross income and contributions exceeds \$15,000) 6t	<u> </u>						
	С	Less: direc								
	d		e or (loss) from gaming and fundraising events (add lines 6a a	and 6b and su	btract					
		line 6c)				6d				
	7a		es of inventory, less returns and allowances							
	b		of goods sold							
	С	•	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							
	8		enue (describe in Schedule O)			8		307.64		
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	. •	9	82	584 14		
Expenses	10		d similar amounts paid (list in Schedule O)			10		00		
	11	-	aid to or for members			11		0		
	12		laries, other compensation, and employee benefits					366.43		
	13		of the second of					(21.70		
	14		Occupancy, rent, utilities, and maintenance					631 79		
	15	Printing, publications, postage, and shipping					_ -	223 12		
	16				16		222.24			
	17	Total expe	enses. Add lines 10 through 16	<u></u>	. 🏲	17		221.34		
şţs	18 19		(deficit) for the year (Subtract line 17 from line 9)		18		362.18			
Net Assets	19		s or fund balances at beginning of year (from line 27, column (, ar figure reported on prior year's return)		19		^			
	20	-	end-of-year figure reported on prior year's return)					0		
	20					20		0		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20					41	Form 990-E2	0 (2016)		
LOL	rapell	muin neudci	uon not reduce, see the separate instructions. ()	at 190. 100421			TOTAL SOUTE	ه (∠UIU) م		

Pai	t II Balance Sheets (see the instructions f					
	Gheck if the organization used Schedule	O to respond to ar	ny question in this	Part II	<u></u>	<u> </u>
	,			(A) Beginning of year	L	(B) End of year
22	Čásh, savings, and investments		[93397	22	95412 76
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[6000	24	6000
25	Total assets				25	
26	,		[26	
27	Net assets or fund balances (line 27 of column			···	27	
Par		•		•]	-
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III L	(Rec	Expenses juired for section
Wha	t is the organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
	ribe the organization's program service accomplisheasured by expenses. In a clear and concise m				orga othe	inizations, optional for irs)
	ons benefited, and other relevant information for ea		promote	2,		
28						
					}	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	
29						
					1	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	29a	
30					1	
					ĺ	
					Ì	
	(Grants \$) If this amount	30a				
31	Other program services (describe in Schedule O)				04-	
22	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra	ints, check here .	· · · • • -	31a	
Par						tions for Port IVA
1 61	Check if the organization used Schedule					
	Officer if the organization asea Contoduc		(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title		compensation	contributions to employ		
ų.		devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
LISA	HICKS, PRES			 	\top	·
	JX FALLS, SD	20	4339	o	i	
RUS	S FERGEN, BOARD				\top	
SIOL	IX FALLS, SD	1	961.6	в		
JEFF	SEBESTA, BOARD					
SIOL	JX FALLS, SD	1	1027 3	6		
KAT	HY PHILLIPS, BOARD	1				
SIOL	JX FALLS, SD		1075.1	В		
BRIA	NN KLAVETTER, VP	1			ļ	
$\overline{}$	JX FALLS, SD		2527.3	6		
	BERLY THOMPSON, SEC/TREAS	8				
	JX FALLS, SD		9940.2	4		
	E DAVIS, SEC/TREAS. (PAST)	4		_		
LE NI	NOX SD		870.0	<u> </u>	+	
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		 	 	 	+	
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		4			- 1	

Part				<u> </u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		ľ	
	change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		V
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c	ļ	~
30	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	-		
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .		***	الــــــا
.	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		~
ь 39	Section 501(c)(7) organizations. Enter:	١ ،	*	
	Initiation fees and capital contributions included on line 9	,	,	7
	Gross receipts, included on line 9, for public use of club facilities	1		~
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:] `		1
	section 4911 ▶; section 4912 ▶; section 4955 ▶	-	-	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	دد		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		 -
·	on organization managers or disqualified persons during the year under sections 4912,	;	Ĵ	.5
	4955, and 4958		-	ا ا
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization]
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	- 	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	110
	If "Yes," enter the name of the foreign country: ▶			<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c	<u> </u>	~
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		1	1
110	Did the erganization maintain any depart advised funds during the year? If "Yea," Form 000 must be		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	110		
-	completed instead of Form 990-EZ	44b		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		V
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	~
b	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," Form 990 and Schedule R may need to be completed instead of	1		}
	Form 990-EZ (see instructions).	45h		

46	Did #	e organization engage, directly or in	idirectly in political c	ampaign activities	on behalf of	or in apposit		Yes	No		
		ndidates for public office? If "Yes," of						6			
Part V		Section 501(c)(3) organizations	only								
		All section 501(c)(3) organization	s must answer que	stions 47–49b an	d 52, and c	complete the	e tables	s for lin	nes		
		50 and 51.							_		
		Check if the organization used Scl	neaule O to respond	to any question in	n this Part V	<u> </u>	<u>· · · ·</u>	Yes	<u>. </u>		
47	Did th	ne organization engage in lobbying	activities or have a s	section 501(h) elec	tion in effec	t during the	tay [Tes	No_		
		If "Yes," complete Schedule C, Part					. 4	7	1		
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							8	1		
	Did the organization make any transfers to an exempt non-charitable related organization?						. 49		V		
	If "Yes," was the related organization a section 527 organization?								V		
		implete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key									
	emplo	oyees) who each received more than	\$100,000 of comper	sation from the org	ganization. If	there is non	e, enter	"None."	"		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution	Ith benefits, ns to employee is, and deferred bensation		stimated amount of her compensation			
				ı	}						
											
											
51	Com	number of other employees paid ovolete this table for the organization 000 of compensation from the organ	s five highest compe	ensated independe	nt contracto	ors who each	receive	ed more	e than		
		Name and business address of each independ		(b) Type of s	ervice	ce (c)		c) Compensation			
			 			 					
		·····									
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				1							
	-					+					
/- 				1							
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. ▶	<u> </u>					
	Total number of other independent contractors each receiving over \$100,000 ▶										
	comp	oleted Schedule A	<u> </u>	<u> </u>	· · · ·	<u> </u>	. ▶ □ Y	es 🗹	No		
		of perjury, I declare that I have examined this					nowledge a	and belief	f, it is		
rue, corr	ect, an	d complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepar	er nas any knov	vieage.					
Sign	Signature of officer Date						101 +				
əigii Here						pale					
,	KIMBERLY THOMPSON Type or print name and title										
		Prenarer's signature Date					PTII	<u>, </u>			
Paid	ırer	76 1 1			Check L self-emplo	yed					
Prepa Use C		Firm's name	Firm's EIN ▶								
		Firm's address ▶			F	hone no					
May the	e IRS	discuss this return with the prepare	r shown above? See i	instructions			► □ Y	es 🗍	No		

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