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### Return of Organization Exempt From Income Tax

**Form 990**

**Department of the Treasury**

**Internal Revenue Service**

**2004**

**Open to Public Inspection**

**For the 2004 calendar year, or tax year beginning OCT 1, 2004 and ending SEP 30, 2005**

**Name of organization**

CWA LOCAL 1104

**Address**

1 FLORGATE ROAD

FARMINGDALE, NY 11735-2008

**Employer identification number**

11-1982067

**Telephone number**

516-420-1104

**Accounting method**

X Cash

**Website**

N/A

**Organization type**

901(c)(5)

**Check if applicable**

1 501(c)(3)

**Check if applicable**

4947(a)(1) or 527

**Check here if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**

**Check if applicable**

X

**Gross receipts:**

Add lines 6b, 8b, 9b, and 10b to line 12

3136898

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Contributions, gifts, grants, and similar amounts received:</td>
<td></td>
</tr>
<tr>
<td>Direct public support</td>
<td>1a</td>
</tr>
<tr>
<td>Indirect public support</td>
<td>1b</td>
</tr>
<tr>
<td>Government contributions (grants)</td>
<td>1c</td>
</tr>
<tr>
<td>Total (add lines 1a through 1c) (cash $ noncash $)</td>
<td>1d</td>
</tr>
<tr>
<td>2 Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>2</td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
<td>3</td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
<td>4</td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
<td>5</td>
</tr>
<tr>
<td>6 Gross rents</td>
<td>6a</td>
</tr>
<tr>
<td>Less: rental expenses</td>
<td>6b</td>
</tr>
<tr>
<td>Net rental income or (loss) (subtract line 6b from line 6a)</td>
<td>6c</td>
</tr>
<tr>
<td>Other investment income (describe)</td>
<td>7</td>
</tr>
<tr>
<td>8 Gross amount from sales of assets other than inventory</td>
<td></td>
</tr>
<tr>
<td>Net sales of inventory, less returns and allowances</td>
<td>8a</td>
</tr>
<tr>
<td>Gross profit or (loss) (attach schedule)</td>
<td>8b</td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>Gross revenue (not including $ of contributions reported on line 1a)</td>
<td>9a</td>
</tr>
<tr>
<td>Less: direct expenses other than fundraising expenses</td>
<td>9b</td>
</tr>
<tr>
<td>Net income (or loss) from special events (subtract line 9b from line 9a)</td>
<td>9c</td>
</tr>
<tr>
<td>10 Gross sales of inventory, less returns and allowances</td>
<td></td>
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<tr>
<td>Less: cost of goods sold</td>
<td>10a</td>
</tr>
<tr>
<td>Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)</td>
<td>10b</td>
</tr>
<tr>
<td>Other revenue (from Part VII, line 102)</td>
<td>11</td>
</tr>
<tr>
<td>12 Total revenue (add lines 16, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, 11, and 12)</td>
<td>12</td>
</tr>
<tr>
<td>13 Program services (from line 44, column (B))</td>
<td>13</td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
<td>14</td>
</tr>
<tr>
<td>15 Fundraising (from line 44, column (D))</td>
<td>15</td>
</tr>
<tr>
<td>16 Payments to affiliates (attach schedule)</td>
<td>16</td>
</tr>
<tr>
<td>17 Total expenses (add lines 16 and 44, column (A))</td>
<td>17</td>
</tr>
<tr>
<td>18 Excess or (deficit) for the year (subtract line 17 from line 12)</td>
<td>18</td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (from line 73, column (A))</td>
<td>19</td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
<td>20</td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year (sum lines 18, 19, and 20)</td>
<td>21</td>
</tr>
</tbody>
</table>
**Part II Statement of Functional Expenses**

<table>
<thead>
<tr>
<th>Statement of Functional Expenses</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Do not include amounts reported on line 6b, 6c, 6d, 16, or 16 of Part I</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Grants and allocations (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Cash</td>
<td>$1190469</td>
<td>0</td>
<td>1190469</td>
<td>0</td>
</tr>
<tr>
<td>(b) Non-cash</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Compensation of officers, directors, etc.</td>
<td>247709</td>
<td>247709</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Other salaries and wages</td>
<td>22840</td>
<td>22840</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Pension plan contributions</td>
<td>23455</td>
<td>23455</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Other employee benefits</td>
<td>100796</td>
<td>100796</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>11350</td>
<td>11350</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>112860</td>
<td>112860</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>33</td>
<td>33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>34</td>
<td>34</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 Supplies</td>
<td>35</td>
<td>35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 Telephone</td>
<td>36</td>
<td>36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>37</td>
<td>37</td>
<td></td>
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<tr>
<td>36 Occupancy</td>
<td>38</td>
<td>38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>39</td>
<td>39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>40</td>
<td>40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>39 Travel</td>
<td>41</td>
<td>41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>42</td>
<td>42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>41 Interest</td>
<td>43</td>
<td>43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc. (attach schedule)</td>
<td>44</td>
<td>44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other expenses not covered above (itemize)*</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Functional expenses (total of lines 22 through 43)</td>
<td>271429</td>
<td>271429</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**Joint Costs**

Check ☐ if you are following SOP 98-2.

*Joint costs could be used in the combined educational campaign and fundraising solicitation reported on (B) Program services?

☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ (ii) the amount allocated to Program services $ (iii) the amount allocated to Management and general $ (iv) the amount allocated to Fundraising $

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose

☐ Represent and give assistance to members

☐ To improve working conditions, provide information concerning economic and social matters, to improve members skills on the job

☐ To award members college support and retirement bonus

☐ Other program services (attach schedule)

Total of Program Service Expenses (should equal line 44, column (B), Program services) $ 0

Form 990 (2004)
### Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Cash - non-interest-bearing</td>
<td>66337.45</td>
<td>213585.</td>
</tr>
<tr>
<td>46 Savings and temporary cash investments</td>
<td>595065.46</td>
<td>1022212.</td>
</tr>
<tr>
<td>47 a Accounts receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>48 a Pledges receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 Grants receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 Receivables from officers, directors, trustees, and key employees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>51 a Other notes and loans receivable</td>
<td>245328.51</td>
<td>245328.</td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>52 Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>53 Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>54 Investments - securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55 a Investments - land, buildings, and equipment, basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: accumulated depreciation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>56 Investments - other</td>
<td><strong>See Statement 2</strong></td>
<td>3503337.56</td>
</tr>
<tr>
<td>57 a Land, buildings, and equipment, basis</td>
<td>114513.</td>
<td>25478.</td>
</tr>
<tr>
<td>b Less: accumulated depreciation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>58 Other assets (describe)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>59 Total assets (add lines 45 through 58) (must equal line 74)</td>
<td>4435545.59</td>
<td>5282667.</td>
</tr>
<tr>
<td>60 Accounts payable and accrued expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>61 Grants payable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>62 Deferred revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>63 Loans from officers, directors, trustees, and key employees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>64 a Tax-exempt bond liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Mortgages and other notes payable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>65 Other liabilities (describe)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>66 Total liabilities (add lines 60 through 65)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74.

<table>
<thead>
<tr>
<th>Description</th>
<th>(A)</th>
<th>(B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>67 Unrestricted</td>
<td>67.67</td>
<td></td>
</tr>
<tr>
<td>68 Temporarily restricted</td>
<td>68.68</td>
<td></td>
</tr>
<tr>
<td>69 Permanently restricted</td>
<td>69.69</td>
<td></td>
</tr>
</tbody>
</table>

Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74.

<table>
<thead>
<tr>
<th>Description</th>
<th>(A)</th>
<th>(B)</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Capital stock, trust principal, or current funds</td>
<td>70.70</td>
<td></td>
</tr>
<tr>
<td>71 Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71.71</td>
<td></td>
</tr>
<tr>
<td>72 Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 79; column (B) must equal line 80)</td>
<td>4435545.72</td>
<td>5282667.</td>
</tr>
<tr>
<td>74 Total liabilities and net assets / fund balances (add lines 66 and 73)</td>
<td>4435545.74</td>
<td>5282667.</td>
</tr>
</tbody>
</table>
### Part IV-A: Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 12, Form 990:</td>
</tr>
<tr>
<td></td>
<td>(1) Net unrealized gains on investments $</td>
</tr>
<tr>
<td></td>
<td>(2) Donated services and use of facilities $</td>
</tr>
<tr>
<td></td>
<td>(3) Recoveries of prior year grants $</td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify) $</td>
</tr>
<tr>
<td>c</td>
<td>Add amounts on lines (1) through (4)</td>
</tr>
<tr>
<td>d</td>
<td>Line a minus line b</td>
</tr>
<tr>
<td>Add amounts on line 12, Form 990 but not on line a:</td>
<td></td>
</tr>
<tr>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
<td></td>
</tr>
<tr>
<td>(2) Other (specify) $</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Total revenue per line 12, Form 990 (line c plus line d)</td>
</tr>
</tbody>
</table>

### Part IV-B: Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total expenses and losses per audited financial statements</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 17, Form 990:</td>
</tr>
<tr>
<td></td>
<td>(1) Donated services and use of facilities $</td>
</tr>
<tr>
<td></td>
<td>(2) Prior year adjustments reported on line 20, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(3) Losses reported on line 20, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify) $</td>
</tr>
<tr>
<td>c</td>
<td>Add amounts on lines (1) through (4)</td>
</tr>
<tr>
<td>d</td>
<td>Line a minus line b</td>
</tr>
<tr>
<td>Add amounts on line 17, Form 990 but not on line a:</td>
<td></td>
</tr>
<tr>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
<td></td>
</tr>
<tr>
<td>(2) Other (specify) $</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Total expenses per line 17, Form 990 (line c plus line d)</td>
</tr>
</tbody>
</table>

### Part V: List of Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter 0)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Statement 3</td>
<td>1027239. 14580. 158609.</td>
<td></td>
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</tr>
</tbody>
</table>

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If “Yes,” attach schedule ▶ Yes ☑ No
<table>
<thead>
<tr>
<th>Part VI</th>
<th>Other Information</th>
<th>11-1982067</th>
<th>Page 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Did the organization engage in any activity not previously reported to the IRS? If &quot;Yes,&quot; attach a detailed description of each activity</td>
<td>Yes No</td>
<td>76</td>
</tr>
<tr>
<td>77</td>
<td>Were any changes made in the organizing or governing documents but not reported to the IRS?</td>
<td>77</td>
<td>X</td>
</tr>
<tr>
<td>78a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>N/A</td>
<td>78a</td>
</tr>
<tr>
<td>78b</td>
<td>If &quot;Yes,&quot; has it filed a tax return on Form 990-T for this year?</td>
<td>78b</td>
<td>X</td>
</tr>
<tr>
<td>79</td>
<td>Was there a liquidation, dissolution, termination, or substantial contraction during the year?</td>
<td>Yes No</td>
<td>79</td>
</tr>
<tr>
<td>80a</td>
<td>Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?</td>
<td>80a</td>
<td>X</td>
</tr>
<tr>
<td>80b</td>
<td>If &quot;Yes,&quot; enter the name of the organization</td>
<td>LOCAL 1104 BUILDING CORP</td>
<td></td>
</tr>
<tr>
<td>81a</td>
<td>Enter direct or indirect political expenditures. See line 81 instructions</td>
<td>81a</td>
<td>X</td>
</tr>
<tr>
<td>81b</td>
<td>Did the organization file Form 1120-POL for this year?</td>
<td>81b</td>
<td>X</td>
</tr>
<tr>
<td>82a</td>
<td>Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?</td>
<td>82a</td>
<td>X</td>
</tr>
<tr>
<td>82b</td>
<td>If &quot;Yes,&quot; you may indicate the value of these items here. Do not include the amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)</td>
<td>N/A</td>
<td>82b</td>
</tr>
<tr>
<td>83a</td>
<td>Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td>N/A</td>
<td>83a</td>
</tr>
<tr>
<td>83b</td>
<td>Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</td>
<td>N/A</td>
<td>83b</td>
</tr>
<tr>
<td>84a</td>
<td>Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td>N/A</td>
<td>84a</td>
</tr>
<tr>
<td>84b</td>
<td>If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>N/A</td>
<td>84b</td>
</tr>
<tr>
<td>85a</td>
<td>501(c)(4), (5), or (6) organizations: Were substantially all dues nondeductible by members?</td>
<td>N/A</td>
<td>85a</td>
</tr>
<tr>
<td>85b</td>
<td>Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td>N/A</td>
<td>85b</td>
</tr>
<tr>
<td>86</td>
<td>501(c)(7) organizations: Enter</td>
<td>N/A</td>
<td>86</td>
</tr>
<tr>
<td>87</td>
<td>Gross receipts, included on line 12, for public use of club facilities</td>
<td>N/A</td>
<td>87</td>
</tr>
<tr>
<td>88</td>
<td>At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
<td>Yes No</td>
<td>88</td>
</tr>
<tr>
<td>89a</td>
<td>501(c)(3) organizations: Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955</td>
<td>N/A</td>
<td>89a</td>
</tr>
<tr>
<td>89b</td>
<td>N/A</td>
<td>89b</td>
<td></td>
</tr>
<tr>
<td>90a</td>
<td>List the states with which a copy of this return is filed</td>
<td>None</td>
<td>90a</td>
</tr>
<tr>
<td>90b</td>
<td>Number of employees employed in the pay period that includes March 12, 2004</td>
<td>Telephone no</td>
<td>516-420-1104</td>
</tr>
</tbody>
</table>

Located at 1 FLORGATE ROAD, FARMINGDALE, NY ZIP +4 11735-2008

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041: Check here and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | 92 |

Form 990 (2004) 03/29/05 01-13-05

08401202 760195 1104 2004 03000 CWA LOCAL 1104 1104 1
### Part VII  Analysis of Income-Producing Activities

#### Note: Enter gross amounts unless otherwise indicated

<table>
<thead>
<tr>
<th></th>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514 (E) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Business code</td>
<td>(B) Amount</td>
<td>(C) Exclusion code</td>
</tr>
<tr>
<td>93 Program service revenue.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>95 Interest on savings and temporary cash investments</td>
<td>14</td>
<td>119382.</td>
</tr>
<tr>
<td>96 Dividends and interest from securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Other revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a SPECIAL EVENTS</td>
<td></td>
<td>37342.</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td>0.</td>
<td>119382.</td>
</tr>
<tr>
<td>105 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

### Part VIII  Relationship of Activities to the Accomplishment of Exempt Purposes

Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes):

### Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part X  Information Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 
Yes [X] No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 
Yes [X] No

#### Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

<table>
<thead>
<tr>
<th>Please</th>
<th>Sign</th>
<th>Here</th>
<th>Paid</th>
<th>Preparer</th>
<th>Use Only</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature of officer: [MERRITT LEVINE] Date: 11/15/05
Preparer's signature: [MILLER LEVINE & COMPANY] Date: 12/7/05
Preparer's SSN or PTIN: 13-470-300

Date: 12/7/05
Preparer's SSN or PTIN: 13-470-300

Phone no.: 212-686-5513

Form 990 (2004)
## Other Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOCIAL &amp; SPECIAL EVENTS</td>
<td>19329.</td>
<td>19329.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PUBLIC RELATIONS</td>
<td>49283.</td>
<td>49283.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATIONAL DUES &amp; REFUND</td>
<td>93041.</td>
<td>93041.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RETIREMENT AWARDS</td>
<td>4750.</td>
<td>4750.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SCHOLARSHIP AWARDS</td>
<td>7500.</td>
<td>7500.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRIBUTIONS</td>
<td>7100.</td>
<td>7100.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLITICAL CONTRIBUTIONS</td>
<td>5425.</td>
<td>5425.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DUES &amp; SUBSCRIPTIONS</td>
<td>3592.</td>
<td>3592.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INSURANCE</td>
<td>16205.</td>
<td>16205.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LICENSES AND PERMITS</td>
<td>3543.</td>
<td>3543.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPUTER SERVICE</td>
<td>61661.</td>
<td>61661.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total to Fm 990, ln 43</strong></td>
<td><strong>271429.</strong></td>
<td></td>
<td></td>
<td><strong>271429.</strong></td>
</tr>
</tbody>
</table>

## Other Investments

<table>
<thead>
<tr>
<th>Description</th>
<th>Valuation Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cost</td>
<td>3795627.</td>
</tr>
</tbody>
</table>

Total to Form 990, Part IV, line 56, Column B

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3795627.</td>
</tr>
<tr>
<td>Name and Address</td>
</tr>
<tr>
<td>-------------------------------------</td>
</tr>
<tr>
<td>ROBERT LILJA</td>
</tr>
<tr>
<td>18 HEISSER LANE FARMINGDALE, NY 11735</td>
</tr>
<tr>
<td>EDWARD CONNELLY</td>
</tr>
<tr>
<td>93 Evans Avenue OCEANSIDE, NY 11572</td>
</tr>
<tr>
<td>GEORGE BLOOM</td>
</tr>
<tr>
<td>40 STRATHMORE VILLAGE DR S. SETAUKET, NY 11720</td>
</tr>
<tr>
<td>SABATO CAPONI</td>
</tr>
<tr>
<td>2708 ELM DRIVE NO. BELLMORE, NY 11710</td>
</tr>
<tr>
<td>MONAZIR KHAN</td>
</tr>
<tr>
<td>17 1/2 CHESTNUT STREET BINGHAMPTON NY 13905</td>
</tr>
<tr>
<td>CATHERINE SANFORD</td>
</tr>
<tr>
<td>P O BOX 13543 ALBANY NY 12212</td>
</tr>
<tr>
<td>KATHLEEN SIMS</td>
</tr>
<tr>
<td>61 RUSSELL ROAD ALBANY NY 12203</td>
</tr>
<tr>
<td>KIM YOUNG</td>
</tr>
<tr>
<td>1040 NORTH ROAD TULLY NY 13159</td>
</tr>
<tr>
<td>STELLA PEREYRA</td>
</tr>
<tr>
<td>370 W. BROADWAY LONG BEACH NY 11561</td>
</tr>
<tr>
<td>JEREMY PLAGUE</td>
</tr>
<tr>
<td>8 GOLF GREEN LANE SALEM SC 29676</td>
</tr>
<tr>
<td>MARY BAGEN</td>
</tr>
<tr>
<td>6011 SOUTHWESTERN BLVD HAMBURG NY 14075</td>
</tr>
<tr>
<td>Name</td>
</tr>
<tr>
<td>---------------------</td>
</tr>
<tr>
<td>George Magnuson</td>
</tr>
<tr>
<td>15 Danbury Avenue</td>
</tr>
<tr>
<td>Patchogue, NY 11772</td>
</tr>
<tr>
<td>Evelyn Kluczynski</td>
</tr>
<tr>
<td>8171 Sisson Highway</td>
</tr>
<tr>
<td>Babylon, NY 1105</td>
</tr>
<tr>
<td>David Layman</td>
</tr>
<tr>
<td>16341 Lee Highway</td>
</tr>
<tr>
<td>Buchanan, VA 24066</td>
</tr>
<tr>
<td>Hernan Pruden</td>
</tr>
<tr>
<td>304 Clinton Avenue</td>
</tr>
<tr>
<td>Brooklyn, NY 11205</td>
</tr>
<tr>
<td>Raymond Kohlberg</td>
</tr>
<tr>
<td>145 Millard Avenue</td>
</tr>
<tr>
<td>West Babylon, NY 11704</td>
</tr>
<tr>
<td>Chad Pearson</td>
</tr>
<tr>
<td>209 N Allen Street</td>
</tr>
<tr>
<td>Albany, NY 12206</td>
</tr>
<tr>
<td>Thomas Benedetto</td>
</tr>
<tr>
<td>2112 Willow Street</td>
</tr>
<tr>
<td>Wantagh, NY 11793</td>
</tr>
<tr>
<td>Denise Cummings</td>
</tr>
<tr>
<td>96 McRea Street</td>
</tr>
<tr>
<td>Fort Edwards, NY 12828</td>
</tr>
<tr>
<td>Michelle Winters</td>
</tr>
<tr>
<td>398 Second Avenue</td>
</tr>
<tr>
<td>Troy, NY 12189</td>
</tr>
<tr>
<td>Leah Muir</td>
</tr>
<tr>
<td>519 Linwood Avenue</td>
</tr>
<tr>
<td>Buffalo, NY 14209</td>
</tr>
</tbody>
</table>

Totals Included on Form 990, Part V

| Total  | 1027239. | 14580. | 158609. |