



**ITEMS 10 THROUGH 21**

FILE NUMBER: 065-293

<p>10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? <span style="float:right">Yes</span></p> <p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? <span style="float:right">No</span></p> <p>12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? <span style="float:right">Yes</span></p> <p>13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) <span style="float:right">No</span></p> <p>14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? <span style="float:right">\$300,000</span></p> <p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? <span style="float:right">No</span></p> <p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? <span style="float:right">No</span></p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? <span style="float:right">No</span></p> <p>18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? <span style="float:right">Yes</span></p> <p>19. What is the date of the labor organization's next regular election of officers? <span style="float:right">3/2011</span></p>	<p>20. How many members did the labor organization have at the end of the reporting period? <span style="float:right">1,538</span></p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="5" style="text-align:center">Rates of Dues and Fees</th> </tr> <tr> <th style="width:25%">Dues/Fees</th> <th style="width:25%">Amount</th> <th style="width:10%">Unit</th> <th style="width:15%">Minimum</th> <th style="width:25%">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>SEE ITEM #69</td> <td>per</td> <td>SEE ITEM #69</td> <td></td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>NONE</td> <td>per</td> <td>NONE</td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td>SEE ITEM #69</td> <td>per</td> <td>SEE ITEM #69</td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td>NONE</td> <td>per</td> <td>NONE</td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td>NONE</td> <td>per</td> <td>NONE</td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	SEE ITEM #69	per	SEE ITEM #69		(b) Working Dues/Fees	NONE	per	NONE		(c) Initiation Fees	SEE ITEM #69	per	SEE ITEM #69		(d) Transfer Fees	NONE	per	NONE		(e) Work Permits	NONE	per	NONE	
Rates of Dues and Fees																																				
Dues/Fees	Amount	Unit	Minimum	Maximum																																
(a) Regular Dues/Fees	SEE ITEM #69	per	SEE ITEM #69																																	
(b) Working Dues/Fees	NONE	per	NONE																																	
(c) Initiation Fees	SEE ITEM #69	per	SEE ITEM #69																																	
(d) Transfer Fees	NONE	per	NONE																																	
(e) Work Permits	NONE	per	NONE																																	

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**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 065-293

	<b>ASSETS</b>			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$934,134	\$1,146,490
	23. Accounts Receivable	1	\$117,624	\$73,871
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$123,997	\$124,873
	26. Investments	5	\$876,037	\$430,403
	27. Fixed Assets	6	\$174,604	\$149,384
	28. Other Assets	7	\$13,302	\$3,414
	<b>29. TOTAL ASSETS</b>		<b>\$2,239,698</b>	<b>\$1,928,435</b>
	<b>LIABILITIES</b>			
	30. Accounts Payable	8	\$132,527	\$115,274
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$4,907	\$5,593
	<b>34. TOTAL LIABILITIES</b>		<b>\$137,434</b>	<b>\$120,867</b>
	<b>35. NET ASSETS</b>		<b>\$2,102,264</b>	<b>\$1,807,568</b>

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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 065-293

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$847,070	50. Representational Activities	15		\$517,959
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$26,254
38. Fees, Fines, Assessments, Work Permits			\$169,014	52. Contributions, Gifts, and Grants	17		\$18,847
39. Sale of Supplies			\$0	53. General Overhead	18		\$307,791
40. Interest			\$32,643	54. Union Administration	19		\$333,812
41. Dividends			\$10,866	55. Benefits	20		\$94,972
42. Rents			\$0	56. Per Capita Tax			\$8,340
43. Sale of Investments and Fixed Assets	3		\$400,144	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$14,902	60. Purchase of Investments and Fixed Assets	4		\$1,190
47. From Members for Disbursement on Their Behalf			\$1,450	61. Loans Made	2		\$0
48. Other Receipts	14		\$97,180	62. Repayment of Loans Obtained	9		\$0
<b>49. TOTAL RECEIPTS</b>			<b>\$1,573,269</b>	63. To Affiliates of Funds Collected on Their Behalf			\$14,902
				64. On Behalf of Individual Members			\$1,450
				65. Direct Taxes			\$40,855
				66. Subtotal			\$1,366,372
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$203,436	
				67b. Less Total Disbursed		\$197,978	
				67c. Total Withheld But Not Disbursed			\$5,458
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$1,360,914</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 065-293

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$73,871	\$0	\$0	\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$73,871	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 065-293

There was no data found for this schedule.

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 065-293

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
100000FA PENNSYLVANIA STATE HIGHER EDUCATION	\$100,000	\$100,000	\$100,000	\$100,000
100000FA FEDERAL NATIONAL MORTGAGE ASSOCIATION	\$112,910	\$103,094	\$100,000	\$100,000
RETURN OF PRINC GNMA#P354814	\$144	\$144	\$144	\$144
100000FA CONNECTICUT STUDENT LOAN FND	\$100,000	\$100,000	\$100,000	\$100,000
100000FA BRAZOS HIGHER EDUCATION AUTHORITY	\$100,000	\$100,000	\$100,000	\$100,000
<b>Total of all lines</b>	\$413,054	\$403,238	\$400,144	\$400,144
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$400,144

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 065-293

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTER EQUIPMENT	\$1,190	\$952	\$1,190
Total of all lines	\$1,190	\$952	\$1,190
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$1,190

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 065-293

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$268,977
2. Total Book Value	\$430,403
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ 1402SH AT&T	\$37,868
■ 1200SH CONAGRA INC	\$26,016
■ 1564SH THE DIRECTV GROUP INC	\$43,135
■ 438 SH EXXON MOBIL CORP	\$29,365
■ 500SH INTERNATIONAL BUSINESS MACHINES	\$59,805
■ 800 SH JOHNSON & JOHNSON	\$48,712
■ 800SH PEPSICO INC	\$46,928
■ 500SH WYETH	\$24,290
<b>Other Investments</b>	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ N/A	\$0
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$430,403</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 065-293

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$114,245	\$14,206	\$100,039	\$100,039
7. Other Fixed Assets	\$260,273	\$210,928	\$49,345	\$49,345
<b>8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	\$374,518	\$225,134	\$149,384	\$149,384

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 065-293

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$1,469
ADVANCES FOR UNION BUSINESS	\$1,945
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$3,414

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 065-293

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$115,274	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$115,274	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 065-293

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 065-293

Description (A)	Amount at End of Period (B)
CWA-COPE	\$135
CWA - SAVINGS & RETIREMENT TRUST	\$5,458
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$5,593</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 065-293

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	PAUL VASQUEZ									
B	PRESIDENT			\$126,188	\$4,440	\$1,440	\$0	\$132,068		
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	25 %
A	JAMES NOLAN									
B	VICE PRESIDENT			\$75,521	\$3,600	\$698	\$0	\$79,819		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	15 %
A	RICHARD L GELBER									
B	SECRETARY-TREASURER			\$80,454	\$3,425	\$0	\$0	\$83,879		
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	75 %
A	DENNIS ALLEN									
B	BOARD MEMBER			\$0	\$3,300	\$0	\$0	\$3,300		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	ORLANDO BURGOS									
B	BOARD MEMBER			\$0	\$1,925	\$486	\$0	\$2,411		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	WILLIAM BORES									
B	BOARD MEMBER			\$0	\$3,300	\$0	\$0	\$3,300		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	BRENDAN BLACK									
B	BOARD MEMBER			\$0	\$3,075	\$0	\$0	\$3,075		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	ARTHUR MAZZACCA									
B	BOARD MEMBER			\$0	\$3,075	\$498	\$0	\$3,573		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	HENRY PLIMACK									
B	BOARD MEMBER			\$0	\$3,125	\$435	\$0	\$3,560		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	KATHERINE HENRY									
B	BOARD MEMBER			\$0	\$3,300	\$362	\$0	\$3,662		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	STEPHEN P RUBBINACCIO									
B	BOARD MEMBER			\$0	\$3,125	\$64	\$0	\$3,189		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	50 %
A	JAMES JOYCE									
B	VICE PRESIDENT			\$42,726	\$0	\$0	\$0	\$42,726		
C	P									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
<b>Total Officer Disbursements</b>				\$324,889	\$35,690	\$3,983	\$0	\$364,562		
<b>Less Deductions</b>								\$145,086		
<b>Net Disbursements</b>								\$219,476		

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 065-293

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	PATRICIA HILDEBRANDT									
B	SECRETARY			\$75,949	\$0	\$16	\$0	\$75,965		
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	90 %
A	BARBARA LYNCH									
B	SECRETARY			\$66,260	\$0	\$166	\$0	\$66,426		
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	90 %
A	FRAN MORRIS									
B	SECRETARY			\$35,740	\$0	\$0	\$0	\$35,740		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	MARVIN BRONSTEIN									
B	RETIREE CHAIRMAN			\$0	\$2,700	\$0	\$0	\$2,700		
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	35 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
<b>Total Employee Disbursements</b>				\$177,949	\$2,700	\$182	\$0	\$180,831		
<b>Less Deductions</b>								\$58,350		
<b>Net Disbursements</b>								\$122,481		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 065-293

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	1,165	Yes
RETIRED	373	No
Members	1,538	
Agency Fee Payers*	0	
<b>Total Members/Fee Payers</b>	<b>1,538</b>	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 065-293

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$82,786
2. Named Payer Non-itemized Receipts	\$11,896
3. All Other Receipts	\$2,498
<b>4. Total Receipts</b>	<b>\$97,180</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$18,847
<b>6. Total Disbursements</b>	<b>\$18,847</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$210,765
2. Named Payee Non-itemized Disbursements	\$16,059
3. To Officers	\$220,100
4. To Employees	\$15,185
5. All Other Disbursements	\$55,850
<b>6. Total Disbursements</b>	<b>\$517,959</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$229,154
2. Named Payee Non-itemized Disbursements	\$22,427
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$56,210
<b>6. Total Disbursements</b>	<b>\$307,791</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$23,528
4. To Employees	\$810
5. All Other Disbursements	\$1,916
<b>6. Total Disbursements</b>	<b>\$26,254</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$14,000
2. Named Payee Non-itemized Disbursements	\$8,610
3. To Officers	\$120,935
4. To Employees	\$164,837
5. All Other Disbursements	\$25,430
<b>6. Total Disbursements</b>	<b>\$333,812</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 065-293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA  501 THIRD ST N.W. WASHINGTON DC 20001	REIMBURSE EXPENSES	10/29/2008	\$34,313
	REIMBURSE EXPENSES	02/17/2009	\$36,485
	REIMBURSE EXPENSES	03/23/2009	\$11,988
	Total Itemized Transactions		\$82,786
	Total Non-Itemized Transactions		\$11,896
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$94,682</b>
PARENT INTERNATIONAL UNION			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 065-293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESQUIRE PO BOX 785751  PHILADELPHIA PA 19178-5751			
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,709
TRANSCRIPT SERVICE FOR LABOR ARBITRATIONS			
			\$0
			\$6,709
			\$6,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DR. JOAN PARKER  48 TUNBRIDGE RD HAVERFORD PA 19041	ARBITRATION	12/12/2008	\$7,992
Type or Classification (B)	<b>Total of All Transactions</b>		\$19,808
LABOR ARBITRATOR			
			\$5,853
			\$4,163
			\$18,008
			\$1,800
			\$19,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN SCHEINMAN, ESQ.  38 ARDEN LANE SANDS POINT NY 11050	ARBITRATION	09/23/2009	\$8,550
Type or Classification (B)	<b>Total of All Transactions</b>		\$16,100
LABOR ARBITRATOR			
			\$8,550
			\$7,550
			\$16,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEISSMAN & MINTZ LLC  80 PINE STREET, 33RD FLOOR NEW YORK NY 10005	LEGAL FEES	12/11/2008	\$28,492
Type or Classification (B)	<b>Total of All Transactions</b>		\$107,197
ATTORNEY			
			\$37,235
			\$41,470
			\$107,197
			\$107,197

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BROADCASTING CO  77 WEST 66TH STREET NEW YORK NY	LEAVES OF ABSENCE	11/07/2008	\$30,832
			\$77,010
			\$77,010

10023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TELEVISION	LEAVES OF ABSENCE	01/19/2009	\$10,070
NETWORK-EMPLOYER OF	LEAVES OF ABSENCE	03/20/2009	\$10,250
REPRESENTED MEMBERS	LEAVES OF ABSENCE	07/21/2009	\$25,858
	Total Itemized Transactions		\$77,010
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		<b>\$77,010</b>

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 065-293

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 065-293

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 065-293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURRAY HILL OFFICE MAINT.  200 PARK AVE. SOUTH NEW YORK NY 10003	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,985
	<b>Total of All Transactions</b>		\$15,985
	Type or Classification (B)		
CLEANING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALTER & SAMUELS INC  419 PARK AVE SOUTH, 15 FL NEW YORK NY 10016	RENT	10/08/2008	\$17,973
	RENT	11/01/2008	\$17,973
	RENT & REAL ESTATE TAXES	12/11/2008	\$23,771
	RENT	01/02/2009	\$17,973
	RENT	02/06/2009	\$18,556
	RENT	03/05/2009	\$18,023
	RENT	04/02/2009	\$18,023
	RENT	05/01/2009	\$18,023
	RENT	06/01/2009	\$17,307
	RENT & REAL ESTATE TAXES	07/10/2009	\$25,486
	RENT	08/03/2009	\$18,023
	RENT	09/02/2009	\$18,023
	Total Itemized Transactions		\$229,154
	Total Non-Itemized Transactions		
<b>Total of All Transactions</b>		\$229,154	
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE FINANCIAL PO BOX 41602  PHILADELPHIA PA 19101-1602	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,442
	<b>Total of All Transactions</b>		\$6,442
	Type or Classification (B)		
COPIER LEASE			

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 065-293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&B CONSULTING LLC			
714 BERGEN BLVD RIDGEFIELD NJ 07657	ANNUAL REVIEW OF RECORDS	09/30/2009	\$14,000
Type or Classification (B)	Total Itemized Transactions		\$14,000
ACCOUNTING FIRM	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$14,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JP MORGAN PRIVATE BANK			
345 PARK AVE NEW YORK NY 10154	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,610
INVESTMENT ADVISOR	<b>Total of All Transactions</b>		\$8,610

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 065-293

Description (A)	To Whom Paid (B)	Amount (C)
401K EXPENSE	CWA SAVINGS & RETIREMENT TRUST	\$40,446
GROUP INSURANCE	THE WALT DISNEY COMPANY	\$6,076
GROUP INSURANCE	COMMUNICATIONS WORKERS OF AMER	\$45,250
TRANSITCHEK VOUCHERS	TRANSITCENTER INC	\$2,839
TRANSIT CHEK FEES	TRANSITCENTER INC	\$329
OPTICAL BENEFITS	BARBARA LYNCH	\$32
<b>Total Benefits</b>		\$94,972

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 065-293

Question 10: Funds created to pay school scholarship awards to members' children.

Question 12: A & B CONSULTING LLC

General Information: QUESTION 21: A) LOCAL DUES ARE 12% OF ONE WEEK'S AVERAGE BASE SALARY, PAID ANNUALLY. INTERNATIONAL DUES ARE 1 1/3% OF GROSS WAGES, PAID BI-WEEKLY TO THE INTERNATIONAL UNION IF ON DUES CHECK-OFF, OR MONTHLY TO THE LOCAL AS THE INTERNATIONAL UNION'S AGENT IF NOT ON CHECK-OFF.

B) NONE

C) INITIATION FEES ARE 20 DAYS BASE PAY

D) NONE

E) NONE

Schedule 13 : PAY FULL DUES

Schedule 13 : PAY NO DUES

Question 18: Changes made to By-Laws to reduce Executive Board member fees; copy of By-Laws again.

Schedule 13 : RETIRED MEMBERS HAVE NO VOTING ELIGIBILITY BECAUSE THEY PAY NO DUES.

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