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**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

**2006**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A For the 2006 calendar year, or tax year beginning** , 2006, and ending , 20

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C Name of organization**  
**Coalition of Labor Union Women**

**D Employer Identification number**  
**23 7451023**

**E Telephone number**  
**( 202 ) 508-6951**

**F Accounting method:**  Cash  Accrual  
 Other (specify) ▶

**G Website:** ▶

**J Organization type** (check only one) ▶  501(c) ( 5 ) ◀ (insert no)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **311,691.12**

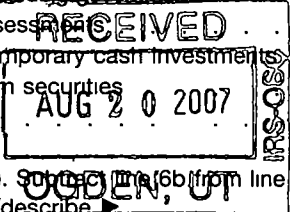
**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**H and I are not applicable to section 527 organizations.**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶  
**H(c)** Are all affiliates included?  Yes  No  
 (If "No," attach a list. See instructions.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number ▶

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Contributions to donor advised funds	<b>1a</b>	180,724.48		
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>			
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>			
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>	51,996.65		
	<b>e Total</b> (add lines 1a through 1d) (cash \$ 232,721.13 noncash \$ )	<b>1e</b>		232,721.13	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		0	
	<b>3</b> Membership dues and assessments	<b>3</b>		73,944.00	
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		3,543.49	
	<b>5</b> Dividends and interest from securities	<b>5</b>			
	<b>6a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less: rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>				
<b>7</b> Other investment income (describe)	<b>7</b>				
Revenue	<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	<b>b</b> Less: cost or other basis and sales expenses	<b>8a</b>	<b>8b</b>		
	<b>c</b> Gain or (loss) (attach schedule)	<b>8c</b>			
	<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>			
Revenue	<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	<b>a</b> Gross revenue (not including \$ of contributions reported on line 1b)	<b>9a</b>			
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>			
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>				
Revenue	<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>	1,482.50		
	<b>b</b> Less: cost of goods sold	<b>10b</b>	837.50		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>		645.00	
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>				
<b>12 Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>		310,853.62		
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>	354,501.34		
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	53,078.15		
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>	0		
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>	0		
	<b>17 Total expenses.</b> Add lines 13 and 14, column (A)	<b>17</b>	407,579.49		
Net Assets	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	-96,725.87		
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	191,430.00		
	<b>20</b> Other changes in net assets or fund balances (attach explanation) prior per ad	<b>20</b>	17,329.49		
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>	112,033.62		

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
<b>23</b>	Specific assistance to individuals (attach schedule)	0	0		
<b>24</b>	Benefits paid to or for members (attach schedule)	0	0		
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	80,742.02	74,434.05	6,307.97	
<b>b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	0			
<b>c</b>	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0			
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	35,802.81	22,950.56	12,852.25	
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	3,344.13	3,344.13		
<b>28</b>	Employee benefits not included on lines 25a - 27	25,394.60	25,394.60		
<b>29</b>	Payroll taxes	8,550.05	7,084.29	1,465.76	
<b>30</b>	Professional fundraising fees	0			
<b>31</b>	Accounting fees	12,836.23		12,836.23	
<b>32</b>	Legal fees	0			
<b>33</b>	Supplies	5,255.80	2,885.74	2,370.06	
<b>34</b>	Telephone	3,003.06	3,003.06		
<b>35</b>	Postage and shipping	5,013.11	5,013.11		
<b>36</b>	Occupancy	6,000.00		6,000.00	
<b>37</b>	Equipment rental and maintenance	4,301.88	4,301.88		
<b>38</b>	Printing and publications	9,492.08	9,492.08		
<b>39</b>	Travel	6,045.18	6,045.18		
<b>40</b>	Conferences, conventions, and meetings	109,535.30	109,535.30		
<b>41</b>	Interest	115.59		115.59	
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	0			
<b>43</b>	Other expenses not covered above (itemize):				
<b>a</b>	Professional Fees	82,907.68	5,580.00	77,327.68	
<b>b</b>	Dues & Subscriptions	912.00	912.00		
<b>c</b>	Employment advertising	135.00		135.00	
<b>d</b>	Bank Charges	751.21		751.21	
<b>e</b>	Miscellaneous	6,077.76	6,077.76		
<b>f</b>	Insurance	1364.00		1,364.00	
<b>g</b>					
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>407,579.49</b>	<b>286,053.74</b>	<b>121,525.75</b>	

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (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 \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>Promote participation of women in the labor movement</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
<b>a</b> <u>Work with local chapters to educate women on issues facing them. CLUW holds several meetings each year and sponsors forums. As part of its general operations, CLUW produces and distributes newsletters four times a year as well as researches fact sheets on issues important to women</u> _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>133,376.44</b>
<b>b</b> <u>Reserach cervical cancer and other issues that have an impact on women</u> _____ _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>36,620.20</b>
<b>c</b> <u>Hold convention every two years and regional meetings through the year</u> _____ _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>116,057.10</b>
<b>d</b> _____ _____ _____ _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>e</b> <u>Other program services (attach schedule)</u> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>f</b> <u>Total of Program Service Expenses</u> (should equal line 44, column (B), Program services) . . . ▶	<b>286,053.74</b>

**Part IV Balance Sheets** (See the instructions.)

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .	120,032	<b>45</b>	33,705.34
	<b>46</b> Savings and temporary cash investments . . . . .	77,048	<b>46</b>	80,540.70
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>47b</b>		<b>47c</b>
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>48b</b>		<b>48c</b>
	<b>49</b> Grants receivable . . . . .		<b>49</b>	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use . . . . .		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges . . . . .		<b>53</b>	
	<b>54a</b> Investments—publicly-traded securities . . . . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54a</b>	
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54b</b>	
	<b>55a</b> Investments—land, buildings, and equipment: basis . . . . .	<b>55a</b>		
	<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .	<b>55b</b>		<b>55c</b>
	<b>56</b> Investments—other (attach schedule) . . . . .		<b>56</b>	
	<b>57a</b> Land, buildings, and equipment: basis . . . . .	<b>57a</b> 32,325.00		
<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 32,325.00		<b>57c</b> 0	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> Deposits . . . . .)		<b>58</b>	5,000.00	
<b>59 Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .	197,080	<b>59</b>	119,246.04	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .		<b>60</b>	7,212.42
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> . . . . .)	5,650	<b>65</b>	
<b>66 Total liabilities.</b> Add lines 60 through 65 . . . . .	5,650	<b>66</b>	7,212.42	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	<b>67</b> Unrestricted . . . . .		<b>67</b>	
	<b>68</b> Temporarily restricted . . . . .		<b>68</b>	
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	191,430	<b>72</b>	112,033.62
<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .	191,430	<b>73</b>	119,246.04	
<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	194,080	<b>74</b>	119,246.04	

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements		<b>a</b>	NA
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:			
<b>1</b>	Net unrealized gains on investments	<b>b1</b>		
<b>2</b>	Donated services and use of facilities	<b>b2</b>		
<b>3</b>	Recoveries of prior year grants	<b>b3</b>		
<b>4</b>	Other (specify):	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b>	Other (specify):	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements		<b>a</b>	NA
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:			
<b>1</b>	Donated services and use of facilities	<b>b1</b>		
<b>2</b>	Prior year adjustments reported on Part I, line 20	<b>b2</b>		
<b>3</b>	Losses reported on Part I, line 20	<b>b3</b>		
<b>4</b>	Other (specify):	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b>	Other (specify):	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Carol Rosenblatt, 4700 Conn. Ave NW #60 Washington, DC 20008	Executive Director/40	63,079.70	17,662.32	0
See Attached for list of directors who serve uncompensated. Pres. and Treas work approximately four hours per week				

<b>Part V-A</b> <b>Current Officers, Directors, Trustees, and Key Employees</b> <i>(continued)</i>	Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . .	15	
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . .	75b	✓
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." . . . . .	75c	✓
If "Yes," attach a statement that includes the information described in the instructions.		
d Does the organization have a written conflict of interest policy? . . . . .	75d	✓

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
None				

<b>Part VI</b> <b>Other Information</b> <i>(See the instructions.)</i>	Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .	76	✓
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes.	77	✓
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	78a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	79	✓
80a 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? . . . . .	80a	✓
b If "Yes," enter the name of the organization ▶ <u>Coalition of Labor Union Women Center for Education and Research</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . . .	81a	0
b Did the organization file Form 1120-POL for this year? . . . . .	81b	✓

<b>Part VI Other Information (continued)</b>		Yes	No
<b>82a</b>	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?	✓	
	<b>b</b> If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
<b>82b</b>	Free rent-\$6,000		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
<b>84b</b>	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>85a</b>	<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members?	✓	
<b>85b</b>	<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	✓	
<b>85c</b>	Dues, assessments, and similar amounts from members		NA
<b>85d</b>	Section 162(e) lobbying and political expenditures		NA
<b>85e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		NA
<b>85f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)		NA
<b>85g</b>	<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
<b>85h</b>	<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
<b>86a</b>	<b>86 501(c)(7) orgs. Enter: a</b> Initiation fees and capital contributions included on line 12		NA
<b>86b</b>	<b>b</b> Gross receipts, included on line 12, for public use of club facilities		NA
<b>87a</b>	<b>87 501(c)(12) orgs. Enter: a</b> Gross income from members or shareholders		NA
<b>87b</b>	<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		NA
<b>88a</b>	<b>88a</b> 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? If "Yes," complete Part IX.		✓
<b>88b</b>	<b>b</b> At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		✓
<b>89a</b>	<b>89a 501(c)(3) organizations. Enter:</b> Amount of tax imposed on the organization during the year under: section 4911 ▶ .....; section 4912 ▶ .....; section 4955 ▶ .....		
<b>89b</b>	<b>b 501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		✓
	<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ ..... <b>NA</b>		
	<b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ ..... <b>NA</b>		
<b>89e</b>	<b>e All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
<b>89f</b>	<b>f All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
<b>89g</b>	<b>g For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
<b>90a</b>	<b>90a</b> List the states with which a copy of this return is filed ▶ .....		
<b>90b</b>	<b>b</b> Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	3	
<b>91a</b>	<b>91a</b> The books are in care of ▶ <b>Bartel &amp; Associates</b> Telephone no. ▶ ( <b>703</b> ) <b>548-4250</b> Located at ▶ <b>911 Duke Street, Alexandria VA</b> ZIP + 4 ▶ <b>22314</b>		
<b>91b</b>	<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ ..... See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>		✓



**Part VI Other Information** (continued)

Yes	No
	<input checked="" type="checkbox"/>

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No  
 If "Yes," enter the name of the foreign country ▶ .....

**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 ▶ | **92** |

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> NA					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities . . . . .			14	3,543.49	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property . . . . .					
<b>b</b> not debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events . . . . .					
<b>102</b> Gross profit or (loss) from sales of inventory			05	645.00	
<b>103</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .				4,188.49	
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . . ▶					4,188.49

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	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).
96	NA

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
NA	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

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

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

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	NA			
b				
c				
<b>Totals</b>				

**107** Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	NA			
b				
c				
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

**Please Sign Here**

Signature of officer: Judy Beard Date: 8/13/07  
 Type or print name and title: JUDY BEARD, CLUW Treasurer

**Paid Preparer's Use Only**

Preparer's signature: Margaret Bartel Date: 8-10-07 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Bartel & Associates  
911 Duke Street, Alexandria VA

Preparer's SSN or PTIN (See Gen. Inst. X): 314-58-8148  
 EIN: 56 ; 2581708  
 Phone no: ( 703 ) 548-4250

[Updated August 2007 and applies to 2006]

**CLUW National Officers Council [2005-2009]**

815 – 16<sup>th</sup> Street, NW, 2<sup>nd</sup> Floor South, Washington, DC 20006  
(202) 508-6969 and FAX: (202) 508-6968

**National President**

► Marsha Zakowski, USW  
5 Gateway Center  
Pittsburgh, PA 15222  
412 562-2492 (w)  
412 562-2495 (f)  
e-mail [mzakowski@usw.org](mailto:mzakowski@usw.org)

**Executive Vice President**

► Jean Hervey, UNITE HERE  
P.O. Box 541748  
Dallas, TX 75354-1748  
\*For Overnight Mail only: 2639 Walnut  
Hill Lane, Ste. 203  
Dallas, TX 75229  
469 335-0063 (w)  
469 335-0550 (f)  
e-mail [jean.hervey@att.net](mailto:jean.hervey@att.net)

**National Treasurer**

► Judy Beard, APWU  
1300 L Street, NW  
Washington, DC 20005  
202 842-4215 (w)  
202 842-8530 (f)  
e-mail [jbeard@apwu.org](mailto:jbeard@apwu.org)

**Recording Secretary**

► Dolores Gorczyca, IFPTE  
3 Dickenson Court  
Freehold, NJ 07728  
732 866-0427 (w)  
732 208-4939 (cell)  
732 409-1475 (f)  
e-mail [dgorczyca@ifpte.org](mailto:dgorczyca@ifpte.org)

**Corresponding Secretary**

► Cheryl Eastburn, IAM  
9000 Machinists Place  
Upper Marlboro, MD 20772  
301 967-4747 (w)  
301 967-3427 (f)  
e-mail [ceastburn@iamaw.org](mailto:ceastburn@iamaw.org)

**National Vice Presidents**

► Janis Borchardt, ATU  
5134 Whitcomb Drive  
Madison, WI 53711-2637  
202 309-4131 (cell)  
608 270-1452 (w)  
e-mail [jborchatu@aol.com](mailto:jborchatu@aol.com)

► Bennie Bridges, AFGE  
7820 Olive Street  
Oakland, CA 94621  
510-632-2590 (h)  
510 970-1175 (union hall)  
510 632-6789 (f)  
e-mail [bridgesbr@aol.com](mailto:bridgesbr@aol.com)

► Gloria Brimm, UAW  
8000 East Jefferson  
Detroit, MI 48214  
313 926-5432 (w)  
313 926-5475 (f)  
e-mail [gbrimm@uaw.net](mailto:gbrimm@uaw.net)

► Lorraine Darrington, CWA  
2870 Gateway Oaks Drive, Ste. 100  
Sacramento, CA 95833  
916 921-4500 (w)  
916 921-4559 (f)  
e-mail [ldarring@cwa-union.org](mailto:ldarring@cwa-union.org)

► Cheryl Johnson, UAN  
8515 Georgia Ave., Ste. 400  
Silver Spring, MD 20910-3492  
301 628-5118 (w)  
e-mail [cheryllj@med.umich.edu](mailto:cheryllj@med.umich.edu)

► Theresa Kandt, OPEIU  
66755 Powell Road  
Washington, MI 48095  
248 737-9977 (w)  
248 737-9911 (f)  
e-mail [theresakandt@earthlink.net](mailto:theresakandt@earthlink.net)

**National Vice Presidents**

▶ Kerry Newkirk, SEIU  
247 4<sup>th</sup> Street, #411  
Oakland, CA 94607  
510 465-0120 (w)  
510 465-6928 (f)  
e-mail [knewkirk@seiu535.org](mailto:knewkirk@seiu535.org)

▶ Maria Neira, AFT  
800 Troy-Schenectady Road  
Latham, NY 12110  
518 213-6000 x 6650 (w)  
518 213-6450 (f)  
518 221-2675 (cell)  
e-mail [mneira@nysutmail.org](mailto:mneira@nysutmail.org)

▶ Janet E. Nelson, AFSCME  
805 Hamilton Drive  
Duluth, MN 55811  
218 723-4695 (w)  
218 722-1337 (h)  
e-mail [jnsurvivor@aol.com](mailto:jnsurvivor@aol.com)

▶ Marti Rodriguez-Harris, UWUA  
4728 Golden Ridge Drive  
Corona, CA 92880  
562 696-0142 (w)  
562 696-0374 (f)  
e-mail [unionmarti@yahoo.com](mailto:unionmarti@yahoo.com)

▶ Carolyn J. Williams, IBEW  
900 Seventh Street, NW  
Washington, DC 20001  
202 728-6204 (w)  
202-728-6137 (f)  
[Carolyn\\_Williams@IBEW.org](mailto:Carolyn_Williams@IBEW.org)

**Executive VP Emerita**

Addie Wyatt, UFCW  
8901 South Chappell Avenue  
Chicago, IL 60617  
773 721-9011 (w)  
773 221-5012 (f)

**General Counsel**

▶ Mary O'Melveny, CWA  
501 3<sup>rd</sup> Street, NW, Ste. 800  
Washington, DC 20001  
202 434 1213 (w)  
202 434 1219 (f)  
e-mail [maryo@cwa-union.org](mailto:maryo@cwa-union.org)

**National CLUW Office**

815 – 16<sup>th</sup> Street, NW, 2<sup>nd</sup> Floor South  
Washington, DC 20006  
202 508-6969 (main)  
202 508-6968 (fax)

**Executive Director**

▶ Carol Rosenblatt  
Ext. 1 (work)  
e-mail [csrosenblatt@cluw.org](mailto:csrosenblatt@cluw.org)

**Director of Cervical Cancer**

▶ Carolyn Jacobson  
Ext. 4 (work)  
e-mail [cjacobson@cluw.org](mailto:cjacobson@cluw.org)