

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

OMB No 1545-0047

Department of the Treasury

Inter	nal Rever	ue Service	► The organization m	nay have to use a copy of this return	to satisfy state i	reporting i	equir	ements	inspec	tion
A	For the	2010 cale	ndar year, or tax year be	ginning July 1	, 2010, and endi	ing	June	e, 30	_ , 20 11	
В	Check if	applicable	C Name of organization Uni	ted AcademicsAAUP/AFT Local	3203			D Employ	er identification	number
	Address	change	Doing Business As						03-0372108	
	Name cl	-	Number and street (or P O b	ox if mail is not delivered to street address)	Room/s	uite		E Telepho	ne number	
\Box	Initial ref	-	Po Box 948						802-656-1428	
\Box	Termina		City or town, state or count	rv. and ZIP + 4	I		_			
\exists			Burlington, VT 05402	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ı	G Gross re	reints \$	539,881
	Amende			ncipal officer David Shiman		1	_			
ш	Applicat	ion pending				1		a group return t		s 🗹 No
			PO Box 948, Burlington,			—— Н(Б)		ll affiliates in		es L No
<u>I </u>		mpt status	501(c)(3) <	501(c) (5) ◄ (insert no) ☐ 494	7(a)(1) or 527	Щ			list (see instructi	
			w.unitedacademics.org		- 1		•		number -	0787
		organization		Association ✓ Other ► Labor	L Year of form	mation 4	2001	M State	of legal domicile	VT
P	art I	Summ								
	1			's mission or most significant ac			rgani	zing. Rep	resentation of	
ø		members	in workplace related ma	tter. Increase in membership in th	ne organization.					
Ë										
Ĕ										
Š	2	Check th	is box 🕨 🗌 if the organiza	tion discontinued its operations or dispose	ed of more than 25	% of its net	assets	·		
Ğ	3	Number	of voting members of th	ne governing body (Part VI, line 1	1a)			3		7
တ္	4	Number	of independent voting n	nembers of the governing body	(Part VI, line 1b	o)		4		7
vities & Governance	5			loyed in calendar year 2010 (Par	•			5		1
<u>₹</u> 2-:2	6		mber of volunteers (estir	•				6		0
-:-: ₹ .	7a			e from Part VIII, column (C), line				7a		0
				ncome from Form 990-T, line 34				7b	-	0
<u>۲</u> —		Net unite	ated business taxable is	ncome nomi criti 330 1, inic 64	*	Pı	nor Ye		Current Y	
-C	(3)	Contribu	tions and grants (Part V	III. lino 1h)				438793		535530
~ e	[8]		tions and grants (Part V					430733		33330
]}	-	_	service revenue (Part V	- -				6339		4352
<u>₽</u>	40		•	lumn (A), lines 3, 4, and 7d) .				0339		4332
2011	311			(A), lines 5, 6d, 8c, 9c, 10c, and				445400		500004
	12			gh 11 (must equal Part VIII, colum	in (A), line 12)			445132		539881
000	∮13		•	d (Part IX, column (A), lines 1-3)	•					
S-OSC			•	(Part IX, column (A), line 4)						
es	15		other compensation, emp		98946		90614			
Expenses	16a	Profession	onal fundraising fees (Pa	art IX, column (A), line 11e) .						
Š	b	Total fun	draising expenses (Part	: IX, column (D), line 25) 🕨						
Ш	17	Other ex	penses (Part IX, column	(A), lines 11a-11d, 11f-24f)				391298		350809
	18	Total exp	penses Add lines 13-17	' (must equal Part IX, column (A)), lıne 25)			490244		441423
	19	Revenue	eless expenses. Subtrac	ct line 18 from line 12				-45112		98458
50	:					Beginning	of Cu	rrent Year	End of Y	ear
Assets or Balances	20	Total ass	sets (Part X, line 16)					299359		397817
ASS	21	Total liab	oilities (Part X, line 26)					0		0
E.E	22	Net asse	ets or fund balances. Su	btract line 21 from line 20 .				299359		397817
Р	art II		ture Block							
_				ined this return including accompanying	schedules and sta	tements, ar	nd to t	he best of m	v knowledge an	d belief, it is
tru	ie, correc	ct, and comp	lete Declaration of preparer (c	other than officer) is based on all informat	ion of which prepa	rer has any	knowl	edge	,g	
_	_							09/1	6/2011	
Sig	n	Sign	nature of officer	1	-		Da	te /	BINTE	
He	-			JUSEPH M. KUDE	IC TO	CHSW	(4)	, !	V	
• • • •		Typ	e or print name and title	JOSCI 11. KNOE	<u> </u>	<u> </u>	<u> </u>			
			ype preparer's name	Preparer's signature		Date		1 _	¬ . PTIN	
Pa			La L'obsidi a imila	, ropard o digitation	1			Check self-emp	_ If	
Pr	epare						1_		ioyeu	
Us	se On	ly Firm's	_				1	n's EIN ▶		
			address ►				Pho	ne no		
Ma	iv the l	RS discus	s this return with the pr	eparer shown above? (see ınstru	uctions)					es No

Form 99			F	age 3
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	1		1
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		√
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		•
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	1	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	9		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	10		V
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14a 14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		∀
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 99	0 (2010)		F	age 4
Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
b C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		· ✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	30		V
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		√
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37		✓
	19? Note. All Form 990 filers are required to complete Schedule O	38	✓	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check it ochequie o contains a response to any question in this rail v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 12		100	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	√	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10		l	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? .	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	_		,
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country. ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		
	required to file Form 8282?	7c	ļ	
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7e 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12	┨		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] Section 501(c)(12) organizations. Enter	┨		
''a	Gross income from members or shareholders	1		1
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		1
	against amounts due or received from them.)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_		4		
C 140	Enter the amount of reserves on hand	44-	-	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 -	1

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			· [7]
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 11			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 11	, ,		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		/
3	Did the organization delegate control over management duties customarily performed by or under the direct			-
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6 7a	Does the organization have members or stockholders?	6	-	
, ,	of the governing body?	7a	✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	JJ
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Cooki	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	<u> </u>
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	oae.) Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	103	√
	If "Yes," does the organization have written policies and procedures governing the activities of such	100		
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10b	✓	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c		
13	Does the organization have a written whistleblower policy?	13		/
14	Does the organization have a written document retention and destruction policy?	14	√	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	-	_
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)	100	Ť	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure	100		V
17	List the states with which a copy of this Form 990 is required to be filed ▶ n/a			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply.	s only	/) ava	ulable
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.	finter	est p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Joe Kudrle, PO Box 948, Burlington, VT 05402	of the	1	 -

Dago	

Part VII	Compensation of Officers, Directors	, Trustees	Key Employees,	Highest Compensated	Employees,
	and Independent Contractors				

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons.

☐ Check this box if neither the organization no	any related	d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule	Individual tr or director	6 Institutional trustee	Officer	Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) David Shiman, President Burlington, VT 05402	10 week			√				5940	0	0
(2) Kathryn Fox, VP Burlington, VT 05402	5 week			·				0	o	0
(3) Jacqueline Weinstock, Treasurer Burlington, VT 05402	10 week			√				5940	0	0
(4) Adrian Ivakhiv, Secretary Burlington, VT 05402	5 week			1				o	0	0
(5)										
(6)		-								
(7)					 					
(8)										
(9)	-									
(10)										
(11)										
(12)										
(13)										
(14)	-									
(15)	-									
(16)	-									

Part '	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)		(B) (C) Average Position (check all that ap						(D) (E)		(F)			
	Name and title	Average hours per	├──	on (c				1	Reportable compensation	Reportable compensation fr	om		nated unt of	
		week	Individual trustee or director	insti	Officer	Key	Highest compensated employee	Former	from	related		ot	her	
		(describe hours for	rect	nstitutional trustee	Ĕ	employee	nest	ner	the organization	organizations (W-2/1099-MIS		compe	nsation	on
		related	d =	onal		ploy	e com		(W-2/1099-MISC)	(** 2) 1000 11110	o,	organ	ızatıor	
		organizations in Schedule	ste	trus		ee	bes					and r	elated	
		O)	n n	tee			sate					organ.	2000	
(17)											 -		-	
(18)														
(19)											+			
											\perp			
(20)														
(21)														
(22)														
(23)										-				
(24)				_				┢						
(25)				_				ļ						
(26)				_										
(27)														
(28)		1												
1b	Sub-total													
С	Total from continuation sheets to Part								11880					
d	Total (add lines 1b and 1c)				_			<u> </u>	11800					
2	Total number of individuals (including burreportable compensation from the organ			nose	e lis	ted	abov	e) w	ho received m	ore than \$100),000 ır	1		
3	Did the organization list any former or	fficer dire	ctor c	or tr	ust	3 <u>0</u>	kev i	emr	alovee or high	est compens	sated		Yes	No
Ū	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ınd	ivid	uaĺ					3		1
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	and other comp	pensation from	n the			!
	organization and related organizations individual											4		1
5	Did any person listed on line 1a receive of for services rendered to the organization											5		1
Section	n B. Independent Contractors	<u> </u>	<u> </u>	-			-		•					
1	Complete this table for your five highest compensation from the organization.	compensa	ted in	dep	enc	ent	conti	ract	ors that receive	ed more than	\$100,0	000 of		
	(A) Name and business add	dress							(B) Description of s	services	Co	(C)	ation	
None	Traine and business dis-							\vdash						
								-						
								+						
2	Total number of independent contractor received more than \$100,000 in compen							o ti	nose listed ab	ove) who			-	

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1a	Federated campaigns 1a				
e a	b	Membership dues 1b 496554				
S, G	С	Fundraising events 1c				
gif Ta	d	Related organizations 1d				
Contributions, gifts, grants and other similar amounts	е	Government grants (contributions) 1e				
atio er s	f	All other contributions, gifts, grants,	İ			
년 ફ		and similar amounts not included above 1f 38976				
g of	g	Noncash contributions included in lines 1a-1f: \$				
	h	Total. Add lines 1a–1f	535530			
Program Service Revenue		Business Code		-		
eke	2a					
9	b					
Ž	d					
Š	e					
gra	f	All other program service revenue .				
P.	g	Total. Add lines 2a–2f ▶		-	<u> </u>	
	3	Investment income (including dividends, interest,	-		_	
		and other similar amounts)	4352			
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross Rents				
	b	Less. rental expenses				
	C	Rental income or (loss)				· · · · · · · · · · · · · · · · · · ·
	d	Net rental income or (loss)				
	7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory			•	
	ь	Less: cost or other basis			1	
		and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)		-		
4						
evenue	8a	Gross income from fundraising				
š		events (not including \$				
		of contributions reported on line 1c)				
Other R	١.	See Part IV, line 18 a				
ō		Less: direct expenses b Net income or (loss) from fundraising events . ▶				
		Gross income from gaming activities.	-			
	54	See Part IV, line 19 a				
	b	Less: direct expenses b				
		Net income or (loss) from gaming activities .				
	L	Gross sales of inventory, less				-
		returns and allowances a				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a			_		
	b					
	C	All other revenue				
	d	All other revenue Total. Add lines 11a–11d				
	12	Total revenue. See instructions	539881			
					ı	Ī

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete co	iumn (A) but are not		ete columns (B), (C),	and (D).
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16		-		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	11880			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	76255			
9	Other employee benefits				
10	Payroll taxes [2479			
11	Fees for services (non-employees):				
а	Management				
b	Legal	14518			
C	Accounting	3299			-
d	Lobbying	68	 		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
		400			
g	Other	438			
12	Advertising and promotion				
13	Office expenses	7049			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	5491			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings . [2604			
20	Interest				
21	Payments to affiliates [297687			
22	Depreciation, depletion, and amortization . [
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
	· · · · · · · · · · · · · · · · · · ·				
a	General Membership Service	19655			
b					
C					
d					
е					
f	All other expenses Total functional expenses. Add lines 1 through 24f				
25		441423			
26	Joint costs. Check here ▶ ☐ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation				

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	69005	1	47516
	2	Savings and temporary cash investments	228124	2	344014
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L		5	
"	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	_	8	<u> </u>
•	9	Prepaid expenses and deferred charges	2230	9	6287
;	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2230		0207
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	-
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	299359	16	397817
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
abi		employees, highest compensated employees, and disqualified persons.	_		
Ξ		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties . [23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
Ses		Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	299359	27	397817
Bal	28	Temporarily restricted net assets		28	
豆	29	Permanently restricted net assets	· ·	29	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds	·	30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	,
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
et	33	Total net assets or fund balances	299359	33	397817
~	34	Total liabilities and net assets/fund balances	299359	34	397817
	_				5 000 (2212)

Form 9	90 (2010)			Pa	ige 12	
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5:	39881	
2	Total expenses (must equal Part IX, column (A), line 25)			441423		
3	Revenue less expenses. Subtract line 2 from line 1			98458		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			299359		
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		31	97817	
Part						
				Yes	No	
1	Accounting method used to prepare the Form 990:	plaın ır	- 1			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			1		
b				1	7	
С	the many that it is a second of the second o					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:		€			
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		າ 3 a		✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	-			Ţ	
			For	m 99 0	(2010)	

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service ► See separate instructions. Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

	•	that have filed Form 5768 (election und that have NOT filed Form 5768 (election						
	-	inat have NOT filed Form 5766 (elections," to Form 990, Part IV, line 5 (Proxy						
	Section 501(c)(4), (5), or (6) orga			, ,				
				Employer ide	dentification number			
Unit	ed AcademicsAAUP/AFT Lo	cal 3203			03-0372108			
Par	t I-A Complete if the	e organization is exempt und	er section 501(c) or is a section 527	organization.			
1	Provide a description of	the organization's direct and indire	ect political campa	aign activities in Part IV				
2	Political expenditures .		•	▶ \$	n/a			
3	Volunteer hours							
Day	t I-B Complete if the		or postion FO1/	a)/2)				
		e organization is exempt und excise tax incurred by the organiza			n/a			
1 2		excise tax incurred by organization		,000				
3	-	ed a section 4955 tax, did it file Fo	-	000000111000	. Yes No			
4a	-		1111 4720 101 till3 y		Yes No			
	If "Yes," describe in Part				103140			
		e organization is exempt und	er section 501(c), except section 501	(c)(3).			
		expended by the filing organization						
	activities .			▶ \$	n/a			
2	Enter the amount of the	filing organization's funds contrib	uted to other org	anizations for section				
	527 exempt function activi	ties		▶ \$, ,			
3	Total exempt function ex	openditures. Add lines 1 and 2	Enter here and	on Form 1120-POL,				
	line 17b				,) 			
4	Did the filing organization t	file Form 1120-POL for this year?			🗌 Yes 📗 No			
5		es and employer identification num						
		nts. For each organization listed, e						
		ntributions received that were pron						
	as a separate segregated	fund or a political action committee	T (PAC). II addition	Tai space is needed, provi	de information in Part IV.			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political			
				filing organization's funds If none, enter -0-	contributions received and promptly and directly			
					delivered to a separate			
					political organization If none, enter -0-			
				 	ļ			
(1)			•					
				 				
(2)			·					
(2)								
(3)								
(4)								
 -								
(5)								
				<u> </u>				
(6)		ļ						

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		
		(a)		(b)		
		Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	-		,		
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total Add lines 1c through 1	-				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .	<u> </u>			_	-
b	If "Yes," enter the amount of any tax incurred under section 4912					
Ç	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).)(5), (or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	✓	<u> </u>
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .			2	1	ļ
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	l	✓
1	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, I "Yes." Dues, assessments and similar amounts from members				ed	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
a	Current year		2a			
b	Carryover from last year	•	2b			
C	Total		2c	,		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?					
_		•	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
	Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5,		II	D 1	4. 41.	
	lete this part to provide the descriptions required for Part 1-A, line 1, Part 1-B, line 4, Part 1-C, line 5, lete this part for any additional information.	ano P	art 11-	в, iine	11. AIS	3 0,
	,					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

United AcademicsAAUP/AFT Local 3203	03-0372108			
Part VI. Section A. Governing Body and Management:				
Line 6: The organization is based on membership dues, therefore, the organization has members.	······			
Line 7: The members nominate and elect members of the governing body.				
Part VI. Section B. Policies:				
Line 11B: Form 990 is prepared by the higher organization, then reviewed by the Treasurer and Presid	ent of the organization.			
Line 15B: Compensation is reviewed during the annual budget process and approved by the Executive Board.				
Part VI. Section C. Disclosure				
Line 19: Specified documents are made available on request to members. IRS Form 990 is available in	PDF format to facilitate distribution.			
Additionally, independent organizations such as GuideStar provides organizational information for pu	ıblic view.			
······				
<u> </u>				
	······			
<u></u>				
•				
	·			