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... 990-EZ

Department of the Treasury Internal Revenue Service

Short Form 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)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

			1	year, or tax year beginning July 1	, 2010,	and endin	g		une 30	, 20	
	ВС	heck if ap	plicable	Name of organization				D Empl	-	tification numb	er
	_=-	Address c		South Shore Vocational Tech Teachers Association - Local 1896					2132764		
ļ	=	Name change Initial return		Number and street (or P O box, if mail is not delivered to st	reet address)	⁻∏Room/suit	e	E Telep	hone nun		
	$\overline{}$	riitiai retui Terminate	unated						781-	878-8822	
	=	Amended		City or town, state or country, and ZIP + 4				F Grou	up Exem	ption	
		Applicatio	n pending	lanover, MA 02339					Number ▶		
	G A	Account							► 🗹 ıf t	the organizatio	ın ıs not
		Nebsit								h Schedule B	
	J Ta	ax-exen	npt status (che	k only one) — 🗸 501(c)(3) 🔲 501(c)() ◀ (inse	rt no) 🗌 4947(a)(1) or	<u>527</u>		(Form 9	90, 990-	EZ, or 990-PF)
	K Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally n									e than \$50,000) A
				990 return is not required though Form 990-N (e-po	stcard) may be requi	red (see in:	struc	tions). E	But if the	organization of	chooses
				to file a complete return.							
	LA	dd lines	5b, 6c, and 7	to line 9 to determine gross receipts. If gross receipts	are \$200,000 or more,	or if total a	ssets	(Part II,	art II,		
	lıne	25, col	umn (B) below	are \$500,000 or more, file Form 990 instead of Form 99	0-EZ				▶ \$		50,504
	Pa	art I	Revenu	, Expenses, and Changes in Net Assets	or Fund Balance	ces (see	the	instruc	ctions f	or Part I.)	-
}			Check if	he organization used Schedule O to respon	d to any question	in this Pa	art I				. 🗸
2011		1	Contribution	is, gifts, grants, and similar amounts received					1		
ക		2	Program s	vice revenue including government fees and o	ontracts				2		38,400
e		3	Membersh	dues and assessments					3		12,104
		4	Investmen						4		
AON		5a	Gross amo	nt from sale of assets other than inventory	5a	1					
		b							1		
		С							5c		
		6	Gaming and fundraising events								
Z		а	Gross income from gaming (attach Schedule G if greater than								
SCANNED	e	-	\$15,000)								
	Revenue	ь	Gross inco	ne from fundraising events (not including \$		of contribu	ition	s	1		
-0	ě			ising events reported on line 1) (attach Sched	dule G if the				1		
	-	1		gross income and contributions exceeds \$15		1					
		c	Less: direc	expenses from gaming and fundraising events	6c				1		
		d		or (loss) from gaming and fundraising event		d 6b and	sut	otract	1		
			line 6c)						_6d		
		7a	Gross sale	of inventory, less returns and allowances	l 17a	ECE	V	=D	7		
		b		f goods sold	7b		17 1				
		c		or (loss) from sales of inventory (Subtract line		CF 17	6.4	i	07c		
		8		ue (describe in Schedule O)			21) []	28		
		9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 .				>	29		50,504
		10		numilar amounts paid (list in Cabadula O)	[Q(DEN	1.1	17.	10		6,225
		11		d to or for members		\	, 6	الا	11		
	S	12		ner compensation, and employee benefits .					12		1,312
	Se	13		I fees and other payments to independent con					13		1,675
	Expenses	14		rent, utilities, and maintenance					14		
	X	15		olications, postage, and shipping					15		31
		16		nses (describe in Schedule O)					16		39,126
		17	•	nses. Add lines 10 through 16					17		48,369
		18	Excess or	leficit) for the year (Subtract line 17 from line 9)		<u> </u>	· · ·	18		2,135
	ets	19		or fund balances at beginning of year (from I							
	SS	-		figure reported on prior year's return)					19		27,569
	Net Assets	20	-	ges in net assets or fund balances (explain in S					20		
	ž	21		or fund balances at end of year. Combine lines					21		29,704
	For			on Act Notice, see the separate instructions.		t No 10642			_	Form 990-E	

Par	t II	Balance Sheets. (see the instructions Check if the organization used Schedule		tion in this Part I	1		
		oneskii ine ergamzation aesa eenestie	- 10 100pona 10 any 4000		ginning of year	(B) End of year
22	Cas	h, savings, and investments		, , ,	24,775		26,910
		d'and buildings				23	
24		er assets (describe in Schedule O)			2,794	24	2,794
25		al assets			27,569	_	29,704
26		al liabilities (describe in Schedule O) .			 	26	·
27		assets or fund balances (line 27 of column	(B) must agree with line 21)	27,569	27	29,704
Par		Statement of Program Service Accom	<u> </u>				Expenses
		Check if the organization used Schedule					ired for section
What	is the	organization's primary exempt purpose?	Promote school and commu	nity spirit		, , ,	(3) and 501(c)(4)
		at was achieved in carrying out the organization			ner, describe		izations and section a)(1) trusts, optional
the se	ervices	provided, the number of persons benefited, and	other relevant information for e	ach program title.		for ot	
28	Grant	for parent association					

	(Gran	ts \$ 250) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	28a	250
29		ner retirement gifts, funeral flowers, and member	er condolences to promote c	ommunity spirit,			
	coop	eration, and emotional support					
	(Gran	ts\$) If this amount	includes foreign grants, chi	eck here	. ▶ □_	29a	2,225
30	Stude	ent scholarships (6)					
	(Gran		includes foreign grants, che	eck here	▶ □	30a	3,750
31	Other	program services (describe in Schedule O)					
	(Gran		includes foreign grants, ch		. ▶ 🗆	31a	
	_	program service expenses (add lines 28a			<u> ▶</u>	32	6,225
Par	t IV	List of Officers, Directors, Trustees, and Key				instruc	tions for Part IV)
		Check if the organization used Schedule	(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense
•		(a) Name and address	hours per week	(If not paid,	employee benefit	plans &	account and
5			devoted to position	enter -0)	deferred compe	nsation	other allowances
	orah C		President - 3 hours	444	ļ		o
		er Street, Hanover, MA 02339		412		0	-
	g Girar	er Street, Hanover, MA 02339	Vice President - 3 hours	300		0	۸.
	Bourg	 		300	<u>'</u>		
		er Street, Hanover, MA 02339	Secretary - 3 hours	300	J		_
	ent Ba			, 500		Λ	
	CIR Da				<u>'</u>	0	0
31 2	nckew		Treasurer - 3 hours	300		<u>-</u>	
	ockew	ood Drive, Franklin, MA 02038	Treasurer - 3 hours	300		0	0
	ockew		Treasurer - 3 hours	300		<u>-</u>	
	ockew		Treasurer - 3 hours	300		<u>-</u>	
Tota			Treasurer - 3 hours	_		<u>-</u>	
Tota			Treasurer - 3 hours	1,312		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0
Tota			Treasurer - 3 hours	_		0	0

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			П
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	-33-		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	071		<u> </u>
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		1
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved	304		V
b	Gross receipts, included on line 9, for public use of club facilities	j		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:]		
	section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶ Massachusetts			
42a	Located at ► South Shore Voc Tech High School, 476 Webster Street, Hanover, MA ZIP + 4 ►	781-87 02	8-882 339	2
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		Yes	No
	account)?	42b		1
	If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
			V	181-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
b	completed instead of Form 990-EZ	44a		✓
_	completed instead of Form 990-EZ	44b	<u> </u>	1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	+
	explanation in Schedule O	44d		1

Р	age 4						
'es	No						
	✓						
	\						
	✓						
on -491	on -49b						
<u></u>							
'es	No						

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COLL	ອອບ-		1201	v

							Yes	No
45	Is any related organization a controlled entity of t	he organization within	the meani	ng of sectio	n 512(b)(13)?	45		√
	meaning of section 512(b)(13)? If "Yes," Form 9							.
	Form 990-EZ (see instructions)	<u></u>				45a		1
46							-	-
	to candidates for public office? If "Yes," complete Schedule C, Part I							1
Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and 52, and complete the tables for line Check if the organization used Schedule	7(a)(1) nonexempt cl es 50 and 51.	haritable	trusts mus	t answer questic	II sec	tion 7–49t	
					-		Yes	No
47	Did the organization engage in lobbying activities	? If "Yes," complete S	chedule C	, Part II .		47		
48	Is the organization a school as described in sectio	n 170(b)(1)(A)(ıı)? If "Yes	s," complet	te Schedule	Ε	48		
49a	Did the organization make any transfers to an ex-	empt non-charitable re	lated orga	nızatıon? .		49a		
b	If "Yes," was the related organization a section 5	27 organization?				49b		
50	Complete this table for the organization's five high							
	employees) who each received more than \$100,0					ter "N	lone."	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) C	ompensation	(d) Contributions to employee benefit plans & deferred compensation	ac) Expen count a r allowa	ınd
None								
				·		<u> </u>		
						ļ		
f	Total number of other employees paid over \$100	,000 ▶ _			-			
51	Complete this table for the organization's five h			ent contract	ors who each rec	eived	more	than
	\$100,000 of compensation from the organization	 	r "None."					
	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Typ	be of service .	(c) Co	mpens	ation
None								
			-					
							<u> </u>	
	Table and a second		<u> </u>		1			
	Total number of other independent contractors e	•	•	. •				
52	Did the organization complete Schedule A? Note		organizatio			7 v		Al-
	nonexempt charitable trusts must attach a comp		· · · · ·			<u></u> Yes		
Under po true, cor	enalties of perjury, I declare that I have examined this return, incred, and complete. Declaration of peparer (other than officer) is	cluding accompanying sched s based on all information of	ules and state which prepar	ements, and to rer has any kno	the best of my knowled wledge	dge an	d belief	, it is
		<u></u>						
	1/1/201/			1	10/12/11			
Sign	Signature of officer	<u> </u>	_	-	Date			
Here	VINCENT BARG	A TRA	ASURQ		-2.0			
	Type or print name and title	1 100	V 1-V	, _				
	15.7	er's signature		Date / /		PTIN		
Paid	Print/Type preparer's name PAUL A. FLOCCHI	11119 KIA	res i	10/9/1	Check I if self-employed		06274	94
Prepa	Boul A Florabi	us y. Fires	(fl.)			FU	JUL / 4	
Use (IA 02260			Firm's EIN ▶	10.740	2400	
May th	Firm's address ▶ 18 Alden Court, Plymouth, Note IRS discuss this return with the preparer shown		ns			08-746 7 Yes		N _C
iviay u	on to discuss this return with the brebarer show	. above: Gee manucht	,,,,	<u> </u>		TES	<u> </u>	No

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization————————————————————————————————————			Employer identification number			
South Shore Vocational Tech Teachers	s Associatio	on - Local 1896	91-2132764			
Part I - Line 10 - The detail for this expense item is listed in Part III of Form 990-EZ						
Part I - Line 16 - Other Expenses						
AFT Union Dues	\$38,400					
Bank Fees	75					
Meals & Lodging	651					
Total Other Expenses	\$39,126	······				
Part II - Line 24 - Other Assets						
Computer Equipment	\$2,794					
		······				
		······				
		·····				