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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

A For the 2010 calendar year, or tax year beginning		September 1	, 2010, and ending	August 31	, 2010	11
<input type="checkbox"/> Check if applicable <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Name of organization St. Cloud Public School Teachers Number and street (or P O box, if mail is not delivered to street address) 4140 Thielman Lane Room/suite City or town, state or country, and ZIP + 4 Saint Cloud, MN 56301-3897		D Employer identification number 410946234 E Telephone number 320-253-2530 F Group Exemption Number ► 2191		
G Accounting Method ► <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____				H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)		
I Website: ► _____						
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) ► (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527						
K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.						
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 143,506						
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I. ► <input checked="" type="checkbox"/>						
Revenue	1	Contributions, gifts, grants, and similar amounts received	5a	1	0	
	2	Program service revenue including government fees and contracts	5b	2	0	
	3	Membership dues and assessments	5c	3	134,604	
	4	Investment income	6a	4	8,902	
	5a	Gross amount from sale of assets other than inventory	6b	5c	0	
	b	Less: cost or other basis and sales expenses	6c			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	6d			
	6	Gaming and fundraising events	7a	6d	0	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	7b	7c	0	
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	7d	8	0		
c	Less: direct expenses from gaming and fundraising events	7e	9	143,506		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	8				
7a	Gross sales of inventory, less returns and allowances	8				
b	Less: cost of goods sold	9				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	10				
8	Other revenue (describe in Schedule O)	11				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	12				
Expenses	10	Grants and similar amounts paid (list in Schedule O)	13	10	9,810	
	11	Benefits paid to or for members	14	11	0	
	12	Salaries, other compensation, and employee benefits	15	12	27,964	
	13	Professional fees and other payments to independent contractors	16	13	550	
	14	Occupancy, rent, utilities, and maintenance	17	14	9,824	
	15	Printing, publications, postage, and shipping	18	15	1,508	
	16	Other expenses (describe in Schedule O)	19	16	78,764	
	17	Total expenses. Add lines 10 through 16	20	17	128,420	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	21	18	15,086	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	22	19	202,267	
	20	Other changes in net assets or fund balances (explain in Schedule O)	23	20	0	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	24	21	217,354	

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	198,443	22 214,346
23	Land and buildings	0	23 0
24	Other assets (describe in Schedule O)	3,824	24 3,008
25	Total assets	202,267	25 217,354
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	202,267	27 217,354

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? **Educate union membership**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	Educate, support, advocacy, and benefit for 800 union members (teachers) on issues relevant to education and working families			
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	65,195	
29	Bargain and administer terms and conditions of employment			
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	17,753	
30	Member gatherings, meetings and recognition events			
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	7,955	
31	Other program services (describe in Schedule O)			
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	8,752	
32	Total program service expenses (add lines 28a through 31a)		► 32	99,655

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV

(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	(e) Expense account and other allowances
Mary Broderick 4140 Thielman Lane, Suite 306, St. Cloud, MN 56301	President/Neg 15hrs/1hr	10,500		
Debra Holder 21548 Forest Hill Rd, Richmond, MN 56379	Vice-President 1 hr	2,500		
Jean Michael 3090 Orchid Dr NE, Sauk Rapids, MN 56379	Treasurer 1 hr	3,000		
Jane Torgeson 1315 - 240th St, St Cloud, MN 56301	Ex Bd/Neg 1/2 hr/1 hr	2,800		
Darlene Primus 5381 - 63rd Ave SE, St. Cloud, MN 56304	Executive Board 1/2 hr	300		
Bill Kunshier 2063 High Ct, Sauk Rapids, MN 56379	Executive Board 1/2 hr	300		
Rick Larson 1403 - 7th Ave N, Sartell, MN 56377	Executive Board 1/2 hr	300		
Chris Erickson 1865 - 30th St S, St. Cloud, MN 56301	Negotiator 1 hr/Ex Bd 1/2 hr	2,800		
Paul Reichert 24819 Co Rd, Richmond, MN 56368	Negotiator 1 hr	2,500		
Debby Baty 1600 Havens Moor, Sauk Rapids, MN 56379	Special Projects	2,000		

Part V 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.

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 ✓

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. 35a ✓

a 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? 35b ✓

b If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)? 36 ✓

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a ✓

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a ✓

b Did the organization file **Form 1120-POL** for this year? 37b ✓

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a ✓

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter:
 a Initiation fees and capital contributions included on line 9 39a
 b Gross receipts, included on line 9, for public use of club facilities 39b

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____ 40b ✓

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. 40c

c 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. ► _____ 40d

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. ► _____ 40e ✓

e 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. 40f

41 List the states with which a copy of this return is filed. ► _____

42a The organization's books are in care of ► Jean Michael Telephone no. ► 320-253-2530
 Located at ► 4140 Thielman Lane, Suite 306, St. Cloud, MN ZIP + 4 ► 56301-3897

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)? 42b ✓

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**.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c ✓
 If "Yes," enter the name of the foreign country: ► _____

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. ► 43

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a ✓

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b ✓

c Did the organization receive any payments for indoor tanning services during the year? 44c ✓

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d ✓

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	✓
a	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a	✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

f Total number of other employees paid over \$100,000 . . . ►

51	Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."	
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

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.

Sign Here	Signature of preparer (other than officer) is based on all information of which preparer has any knowledge				
	 Signature of officer				
	 Mary Broderick, President Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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.

Name of the organization

St. Cloud Public School Teachers

Employer identification number

41 0946234

Line 10: Donations, Scholarships to local students, Education Minnesota Teaching Excellence Grant, NEA Fund for Children and Public

Education, AFL-CIO contributions

Line 16: Expenses for member meetings, reimbursements to the school district, negotiations expenses, crisis fund expenses, mileage

reimbursement, retirement recognition event, staff development

Line 24: Office furniture and equipment, prepaid expenses

Line 31: Community involvement and service, involvement in state and national organizations