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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

2011

Open to Public Inspection

Α	For the	2011 calenda	ar year, or tax year beginning , 2011, and endin	g		, 20				
В	Check if applicable		C Name of organization	D	Employer id	entification number				
	Address	change	American Federation of Labor Wichita/Hutchinson Labor Federation		48-0634170					
	Name cha	ange	Number and street (or P.O box, if mail is not delivered to street address) Room/suit	e E	E Telephone number					
	Initial retu	ım i	3219 W. Central		316-941-4061					
Н	Terminate		City or town, state or country, and ZIP + 4	╅	F Group Exemption					
H	Amended	d return on pending	Wichita, KS 67203	- [Number ▶					
<u> </u>										
	Websi	ting Method:	✓ Cash		Check ► ☐ If the organization is not required to attach Schedule B					
			ck only one) — ☐ 501(c)(3) 📝 501(c) (5) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527							
_				D-EZ, or 990-PF).						
	-	Check I if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally								
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard)	may b	e required (see instructions). But if				
	_		ses to file a return, be sure to file a complete return. b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	anto (D						
				-	art II,					
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		· • \$					
L	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see							
_			the organization used Schedule O to respond to any question in this Pa			<u> </u>				
	1		ns, gifts, grants, and similar amounts received							
	2		ervice revenue including government fees and contracts		. 2					
	3		p dues and assessments		. 3	122231				
	4	Investment			. 4					
	5a		unt from sale of assets other than inventory 5a		I					
Ē,	b		or other basis and sales expenses]					
<u> </u>	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		. <u>5</u> c					
3	6	_	d fundraising events							
ි වෙත	a		ome from gaming (attach Schedule G if greater than							
AUG & Revenue		•								
	b		me from fundraising events (not including \$of contribu	tions						
۳,	!		aising events reported on line 1) (attach Schedule G if the							
<u>.</u> ''	-	sum of suc	h gross income and contributions exceeds \$15,000) 6b							
	C		t expenses from gaming and fundraising events 6c							
٤.	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtra	act					
251		line 6c) .			· 6d					
A 18	7a		s of inventory, less returns and allowances							
	b	Less: cost	of goods sold							
	C	Gross prof	of goods sold	D .						
	8				<u>ပ္ကူ 8</u>	4765				
_	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	42 .	8 9	126996				
	10		sımılar amounts paid (list in Schedule O) 🛴 .AUG. 🧵 6. 💯	16 .	10	8779				
	11		id to or for members	- المتعلمات	[] 11					
Š	12	Salaries, of	her compensation, and employee benefits	117	. 12	72603				
Expenses	13	Profession	al fees and other payments to independent contractors. OGDEN,	91	13					
	14		,, , , , , , , , , , , , , , , , , , , ,	. 14	13315					
	٠, ١		ublications, postage, and shipping	15	536					
	16		nses (describe in Schedule O)		21465					
_	17	Total expe	nses. Add lines 10 through 16	<u> </u>	▶ 17	116698				
g.	18		deficit) for the year (Subtract line 17 from line 9)			10298				
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must ag							
	:		r figure reported on prior year's return)			146279				
	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		. 20					
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		▶ 21	156577				

•							
Form 9	990-EZ (2	011)					Page 2
Pai	rt II	Balance Sheets. (see the instructions				-	
	·	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> D</u>
	_				(A) Beginning of year		(B) End of year
22		n, savings, and investments	· · · · · ·		141779		152077
23		and buildings			:	23	
24		r assets (describe in Schedule O)			4500		4500
25 26		l assets			146279	╒	156577
27		assets or fund balances (line 27 of column	(R) must saree with		146279	26	156577
Par		Statement of Program Service Accom				21	1303//
		Check if the organization used Schedule				 	Expenses
What	t is the	organization's primary exempt purpose?		., -			quired for section (c)(3) and 501(c)(4)
as m	neasure	e organization's program service accomplised by expenses. In a clear and concise materials, and other relevant information for each	anner, describe the	f its three largest e services provide	orogram services, d, the number of	494	anizations and section 17(a)(1) trusts; optional others.)
20							
	(Grant:	s \$) If this amount	ıncludes foreign gra	ents, check here	> [28	
29						==	-
			••				
	(Grant	s\$) If this amount	includes foreign gra	ants, check here .	▶ □	298	a
30							
	(Grant	s \$) If this amount	ıncludes foreign gra	ints, check here	• П	30	<u> </u>
31		program services (describe in Schedule O)					
	(Grant) If this amount	includes foreign gra	ants, check here .	> 🗀	31	a
		program service expenses (add lines 28a t				32	
Par	t IV	List of Officers, Directors, Trustees, and Key				instr	uctions for Part IV.)
		Check if the organization used Schedule	O to respond to a			<u>.</u>	<u> </u>
		(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS) (if not paid, enter -0-		- 1) Estimated amount of other compensation
	Pierce		President/PartTime			T	
		orough Ct., Wichita, KS 67217			0	0	0
	er Stam	раск y, Wichita, KS 67217	Rec. Sec/Part Time		o		0
	Lowen		Consulting 40.		<u> </u>	9	0
		wrence, KS 66041	Consulting 40+	60000.0	0 2400.0	00	0
Sara	h Coop	er	Assistant/Part Time			\top	·-····································
1926	S. Silv	er, Wichita, KS 67213	7.55.5.4.1.2.4.1.1.1.0	5145.0	0	0	0
Bill	Rogers		Vice-Pres. Part Time		0	0	0
						\top	
						+	
						+	
							·
		4,-114				+	
			1	1	1	1	

Part	· · · · · · · · · · · · · · · · · · ·			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	<u>s Part</u>	V	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	N 0
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b	 	 ✓
30a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	-	<u>√</u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	┨		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			İ
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	,	1
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. ▶			
42 a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	405	_	No
	If "Yes," enter the name of the foreign country: ▶	42b	H	1
	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 the U.S.?	42c	<u></u>	√
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		T	T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
· · · a	completed instead of Form 990-EZ	44a		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7
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	A A A		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	 	 \
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	134	\vdash	
	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)	45h		

Form 99	90-EZ (2011)		·						Page 4
46 `	Did the organization engage, directly to candidates for public office? If "Y	or ind	directly, in political complete Schedule C	ampaign activities or	n behalf of o	r in opposition	46	Yes	No /
Part	Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. A 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questic 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								
47	Did the organization engage in lobb	oying a	activities or have a	section 501(h) election	on in effect	during the tax	:	Yes	_=
48 49a	year? If "Yes," complete Schedule C Is the organization a school as descril Did the organization make any transf	bed in	section 170(b)(1)(A)(i		Schedule E		47 48 49a		√ √ √
50	If "Yes," was the related organization Complete this table for the organization employees) who each received more	n a sec tion's	ction 527 organization five highest compen	on?	her than offi	49b	ees an	√ nd ke	
	(a) Name and address of each employee paid more than \$100,000		(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans		Estimate other cor		
NONE	<u> </u>								
	· · · · · · · · · · · · · · · · · · ·				<u> </u>				
					 				
					<u> </u>				
f	Total number of other employees pa								
51	Complete this table for the organiza \$100,000 of compensation from the	ation's organ	s five highest compa nization. If there is no	ensated independen one, enter "None."	t contractor	s who each re	ceived	more	tha:
(a)) Name and address of each independent contract			(b) Type of ser	vice	(c) Co	mpensat	lion	
NONE	E								
									
				1					
					_				
				-					
			-			<u> </u>			
	~~		***************************************	<u>l</u>		<u></u>			
	Total number of other independent of			•	. >	1/41			
52	Did the organization complete Scheon nonexempt charitable trusts must at	duie A tach a	(? Note : All section to a completed Schedu	le A	s and 4947(a)(1) ▶	☐ Yes	s 🗆	No
Under p	penalties of perjury, I declare that I have examine orrect, and complete Declaration of preparer (other	ed this re	eturn, including accompar	lying schedules and staten	nents, and to th	e best of my know			
	1 Ludia								
Sign Here	Signature of Officer Judy Pierce - President Type or print name and title					7-1	2		
	I P 1 P 1		Preparer's signature	10	ate		PTIN		
Paid	parer				-	Check L if self-employed	l		
-	Only Firm's name				Fin	m's ElN ▶			
	Firm's address ▶		ahoum ahous C	instructions	Ph	one no	<u> </u>		•
iviay t	the IRS discuss this return with the pre	parer	snown above? See	instructions	<u> </u>	<u> ▶</u>	<u> </u>	<u>s ∐</u>	No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public Inspection

American Federation of Labor &/Wichita/Hutchinson Labor Federation	48-0634170
Part 1 - Line 8 - Other Revenue	
Community Services Fund (2,951) Copier refunds (1,221) Labor Day event receipts (492) V	Vorkers Compensation insurance refund
(101)	
Part 1 - Line 16 - Community Services expenses (3,815) affiliation fees (150) Employer Taxes (54)	2) Food for events (491) Travel Exp.
(182) Labor Day event (4,899) Workers Memorial event (1,463) Transfer (7000) Office supplies	(394) Organizing conference (800)
Property taxes (26) Registration fees (270) Workers Compensation Insurance (1,114) Labor Bon	d (319)
•	
United Way (1,000) Center of Hope (600) Labor Temple (5000) KANSEL (500)	··
······································	
·	