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Form **990-EZ** 

## 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)

OMB No 1545-1150 20**12** 

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.

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Department of the Treasury at the end of the year may use this form. Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20 13 July 1 June 30 C Name of organization B Check if applicable D Employer identification number Address change South Shore Vocational Tech Teachers Association - Local 1896 91-2132764 Room/suite Name change Number and street (or P.O box, if mail is not delivered to street address) E Telephone number Initial return 476 Webster Street 781-878-8822 Termoated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Hanover, MA 02339 G Accounting Method Cash Accrual H Check ► if the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - J 501(c)(3) 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 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-i/ (e-postcard) may be required (see instructions). But if the organization changes to file a return, he sure to file a complete return

-	Ÿ	inization chooses to the a return, be sure to the a complete return.		
		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,		
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>\$</b>	
K	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions	
		Check if the organization used Schedule O to respond to any question in this Part I	<del>,</del> ,	
	. 1	Contributions, gifts, grants, and similar amounts received	1	· · · · · · · · · · · · · · · · · · ·
	2	Program service revenue including government fees and contracts	2	32,458
	3	Membership dues and assessments	3	11,002
	4	Investment income	4	·····
	5a	Gross amount from sale of assets other than inventory		
	b	Less: cost or other basis and sales expenses	3.3	
	С	"Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	-6	Gaming and fundraising events		
	а	Gross income from gaming (attach Schedule-G if greater than		
2		\$15,000)		
2	b	Gross income from fundraising events (not including \$of contributions		
ב ב		from fundraising events reported on line 1) (attach Schedule G if the		
		sum of such gross income and contributions exceeds \$15,000)	<u> </u>	,
	С	Less: direct expenses from gaming and fundraising events 6c	.,	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	]'	
		line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	2.4	
	b	Less. cost of goods sold		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	43,460
	10	Grants and similar amounts paid (list in Schedule O)	10	3,912
	11	Benefits paid to or for members	11	
מ	12	Salaries, other compensation, and employee benefits	12	1,975
2	13	Professional fees and other payments to independent contractors	_13	4,158
2	14	Occupancy, rent, utilities, and maintenance	13	
בא	15	Printing, publications, postage, and shipping	119	18
	16	Other expenses (describe in Schedule O)	1981	32,670
_	17	Total expenses. Add lines 10 through 16	17	42,733
2	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	727
ו	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
ŝ		end-of-year figure reported on prior year's return)	19	20,990
2	20	Other changes 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	21,717

For Paperwork Reduction Act Notice, see the separate instructions.

Cal No 10642I

Form 990-EZ (2012)



Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		🗸
		•		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	18,196	22	18,923
23	Land and buildings				23	·
24	Other assets (describe in Schedule O)			2,794		2,794
25	Total assets			20,990	25	21,717
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of column			20,990	27	21,717
Pai	t III Statement of Program Service Accom					Expenses
	Check if the organization used Schedule	O to respond to ar	y question in this	Part III 📋		quired for section
Wha	t is the organization's primary exempt purpose?	•				(c)(3) and 501(c)(4) anizations and section
	cribe the organization's program service accompli					7(a)(1) trusts; optional
	neasured by expenses. In a clear and concise mons benefited, and other relevant information for each		services provided	, the number of	for c	others)
		ich program title	<del>(A 12 )</del>			<del></del>
28	Student Scholarships					
	(Grants \$ ) If this amount	includes foreign gra	nts check here	▶ □	28a	1,500
29	Teacher retirement gifts, funeral flowers, and member					1,500
LJ		er condolences to pro		1119		1
	cooperation, and emotional support.					
	(Grants \$ ) If this amount	includes foreign gra	nts, check here	. ▶ 🗇	29a	2,412
30						
	(Grants \$ ) If this amount	includes foreign gra	nts, check here	. ▶□	30a	ı)
31	Other program services (describe in Schedule O)					
		includes foreign gra	nts, check here .	▶ 🗆	31a	
32	Total program service expenses (add lines 28a	through 31a) .		<b>.</b>	32	3,912
Pai	t IV List of Officers, Directors, Trustees, and Ke	y Employees List each	one even if not com	pensated (see the ins	struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar				
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	e (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		other compensation
		,	(if not paid, enter -0-)	deferred compensation	<u>'</u>	
Gen	e Hickey	_				
	ident	3 🛱	575		0	0
	ael Mahoney	· _				_
	President	3	500		<u> </u>	0
	cy Angelis	3 29	300		_	0
	President - Unit B	3 6	300		<u>•</u>  -	<u></u>
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Part				
···	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No
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			
35a	change on Schedule O (see instructions)	34		✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	igsquare	<b>✓</b>
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		<b>√</b>
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		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	TE.		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a	-	<b>√</b>
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 501(c)(7) organizations Enter  Initiation fees and capital contributions included on line 9	, 3,		4
a b 40a	Gross receipts, included on line 9, for public use of club facilities	ļ. ,,,,		
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	, , , , , , , , , , , , , , , , , , ,	<b>√</b>
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			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		i i	, ,
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	. (3	1
41	List the states with which a copy of this return is filed ▶			
42a	1110 019411221011 0 200110 111 0 111 0 111		8-882	2
b	Located at ➤ South Shore Voc Tech High School, 476 Webster Street, Hanover, MA ZIP + 4 ➤ 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	Yes	No
	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			# (A)
С	and Financial Accounts.  At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	, (g <sup>*</sup> x.)+	1
43	If "Yes," enter the name of the foreign country: ►  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		. I	<b>▶</b> □
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	Yes	No ✓
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	23	* 17 <b>1</b>
c d	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		√ 20.000 √
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Ż
45b		15 A5h	では、	13.4 2.7

Form 99	Ø-EZ (2012)	· · · · · · · · · · · · · · · · · · ·				Page 4
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	complete Schedule C	ampaign activities on , Part I	behalf of or	ın opposit	Yes No  100 46 V
Part	All section 501(c)(3) organization 50 and 51	ns must answer que			nplete the	e tables for lines
	Check if the organization used Sc	hedule O to respond	to any question in the	his Part VI	· · · ·	· · · · · · · · ·
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II					
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					
49a	Did the organization make any transfers t		·			49a ✓
b	If "Yes," was the related organization a se					. 49b ✓
50	Complete this table for the organization's					
	employees) who each received more than	T	T	(d) Health t		3, enter None
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a compen-	o employee ind deferred	(e) Estimated amount of other compensation
	•••••••••••					
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors	who each	received more than
(a)	Name and address of each independent contractor pa		(b) Type of serv	ICB	(c)	Compensation
		***************************************				
<del></del>					······	
				İ		
d	Total number of other independent contra	actors each receiving	over \$100,000	<b></b>		
52	Did the organization complete Schedule anonexempt charitable trusts must attach			and 4947(a)	(1)	► 🗌 Yes 🔲 No
Under po	enalties of penjury, I declare that I have examined this rect, and complete Declaration of preparer (other than	return, uncluding accompany	ying schedules and stateme	ents, and to the l	pest of my kn	
	1/www	16			1, /	<del>( //3</del>
Sign	Signature of officer			Date	7 + (	<u>- 1 / /</u>
Here	Type or print name and trillo	RARBA	- 1R61	a SURI	ER	
Paid	Print/Type preparer's name	Preparer's sonature	9 -1 Da	te/	Check 🗸	, PTIN
Prepare		HUUVU-FI	W/1/1 11	13/13	self-employ	
Use (	Only Firm's name ► Paul A. Fiocchi	. , , , , , , ,			s EIN 🕨	
May th	Firm's address ► 18 Alden Court, Plyme IRS discuss this return with the prepare		nstructions	Phor	e no	508-746-2489 ► ✓ Yes □ No
				· · ·		

## SCHEDULE O

## 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.

20**13** 

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Name of the organization	Employer identification number
South Shore Vocational Tech Teachers Association - Local 1896	91-2132764
Doct I time at The detail for this groupes from in listed in Dark III of Form 000 F7	
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 \$ 32,458	
Meals & Lodging 212	
Total Other Expenses \$ 32,670	
Part II - Line 24 - Other Assets	
Fatth - Line 24 - Other Assets	
Computer Equipment \$ 2,794	
	•
,	