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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)

2012

OMB No 1545-1150

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 Department of the Treasury at the end of the year may use this form.

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Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 2012, and ending 08/31 . 20 09/01 C Name of organization D Employer identification number B Check if applicable Address change American Federation of Teachers Local 3173 23-7364792 Room/suite E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Initial return 610-618-0623 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Reading, PA 19607 Application pending H Check ► ✓ If the organization is not Other (specify) ▶ required to attach Schedule B Website: ▶ www.raccunion.com ☐ 527 (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) —

501(c)(3)

501(c) (5)

(insert no.)

4947(a)(1) or 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-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 72,030 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . Contributions, gifts, grants, and similar amounts received 0 2 2 Program service revenue including government fees and contracts 0 72,025 3 3 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not uncluding FIVED o of contributions from fundraising events reported on line (1) (attach Schedule G If the sum of such gross income and contributions exceeds \$15,000). 6b Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 12.50 6d Gross sales of inventory, less returns and allowances . . . 7a 7a 7b Less: cost of goods sold n Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . 7c С 8 Other revenue (describe in Schedule O) _ 8 0 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 72,030 9 10 Grants and similar amounts paid (list in Schedule O) 36,576 10 11 11 Benefits paid to or for members 0 12 12 Salaries, other compensation, and employee benefits . 0 13 13 Professional fees and other payments to independent contractors . . . 17,962 14 0 15 0 15 Other expenses (describe in Schedule O) ___ 16 1,647 16 17 56,185 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 15,845 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 1,243 Net/ 20 Other changes in net assets or fund balances (explain in Schedule O) ___ 20

Net assets or fund balances at end of year. Combine lines 18 through 20

21

Pa	t II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this			
				(A) Beginning of year	1_	(B) End of year
22	Cash, savings, and investments			1,243		17,088
23	Land and buildings				23	0
24 25	Other assets (describe in Schedule O) Total assets			1,243	24	17.000
26	Total liabilities (describe in Schedule O)		1		26	<u>17,088</u> 0
27	Net assets or fund balances (line 27 of column			1,243		17,088
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	(Re	Expenses quired for section
What	is the organization's primary exempt purpose?	See Schedule O, Sta	atement 1		501	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplice easured by expenses. In a clear and concise means benefited, and other relevant information for each	nanner, describe the	f its three largest per services provide	program services, d, the number of	494	anizations and section 17(a)(1) trusts, optional others)
28	The Federation is dedicated to Education and its im	-			+	T
		/				
					ĺ	
	(Grants \$ 36,576) If this amount	includes foreign gra	ants, check here .	<u>.,,</u> ▶ □	28	9 0
29						
						ļ
	(Grants \$) If this amount	includes foreign ara	ants check here	▶ □	298	
30	<u> </u>				= 5.	-
		includes foreign gra	ants, check here .	▶ 🗆	30a	1
31	Other program services (describe in Schedule O)_					
00	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	<u></u> ▶ Џ	318	
Par	Total program service expenses (add lines 28a				32	
r ai	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and	/ee (e	
Sue	Gelsinger	5				
Pres	dent			0	0	0
Abig	ail Serrano	5		o	0	0
	surer	5			4	
	Buckwalter	}		o	0	0
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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		Yes	No
33	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		✓
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		✓
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		
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		✓
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			بيط
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
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			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
40a	Gross receipts, included on line 9, for public use of club facilities			
40a	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 ▶ PA			
42a		610-61		3
b	Located at ► 1539 Cortland Ave, Reading, PA 19607 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	190	Yes	No
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	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		. 1	▶ □
	The state of the s		Yes	No
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_ <
45b	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)	45b		./
	TOTAL 300-CE (300 Illustrations)	1-100		

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46	Did the organization engage, to candidates for public office							e [,]		ļ
				, Fail i		• • •		46		_
Part \	VI Section 501(c)(3) org			ationa 47 40h and	FO			laa f a		
	All section 501(c)(3) o	rganizations	must answer que	stions 47–49b and	52, and co	mpiete tri	e tab	ies io	riines	
	50 and 51									
	Check if the organizati	on used Sch	edule O to respond	to any question in t	this Part VI		<u> </u>		<u> </u>	
									Yes N	0
47	Did the organization engage	in lobbying a	activities or have a	section 501(h) election	on in effect o	during the	tax			
	year? If "Yes," complete Sch	edule C, Part	11				.	47		
· · · · · · · · · · · · · · · · · · ·						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 or								e and k	_
30	employees) who each receive									رح.
	employees) who each receive	ed more man		Tation nom the orga			ie, ent		116.	
	(a) Name and title of each employ	/ee	(b) Average hours per week devoted to position	(c) Reportable	(d) Health benefits, contributions to employee benefit plans, and deferred		(e) Es	timated	amount o	٥f
	paid more than \$100,000			compensation (Forms W-2/1099-MISC)					ensation	
				(1011110 11 12 1000 111100)	comper	sation				
None										
•										_
										_
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										_
f	Total number of other employ	yees paid ove	r\$100,000	. ▶						
51	Complete this table for the				contractors	who each	n rece	ived n	nore th	ar
	\$100,000 of compensation for	rom the organ	nzation. If there is no	ne, enter "None."		···				
(a)	Name and address of each independe	nt contractor paid	more than \$100,000	(b) Type of sen	vice	(c) Comp	ensation	1	
(4)	rtario and address of dash independe	oomaaaaa para		(2) () (2)			,			
None										
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					i					
d	Total number of other indepe	endent contrac	ctors each receiving	over \$100,000						
52	Did the organization complet	e Schedule A	? Note: All section 5	01(c)(3) organizations	s and 4947(a)(1)				
	nonexempt charitable trusts	must attach a	completed Schedul	e A				Yes	□ No	
Under pe	enalties of perjury, I declare that I have	examined this re	turn, including accompan	ving schedules and statem	ents, and to the	best of my k	nowled	ge and t	elief, it is	
true, con	rect, and complete Declaration of pre	parer (other than	officer) is based on all info	rmation of which preparer	has any knowle	dge		,	,	
	1 1	STAUR				1-13-	-14	-		_
Sign	Signature of officer	Signature of officer Date							-	
Here	Abigail Serrano, Treasurer							_		
	Type or print name and till		T=		.	1				
Paid	Print/Type preparer's name		Preparer's signature	Da	ate	Check	Jif [PTIN		
Prepa	arer		self-employed							
Use (· · · · · · · · · · · · · · · · · · ·	i and the company of								
J36 (Firm's address ▶									
May th	ne IRS discuss this return with	the preparer	shown above? See	nstructions			▶ □	Yes	☐ No	

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Employer identification number

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

American Federation of Teachers Local 3173	23-7364792
Form 990-EZ, Part I, Line 10 - AFT dues paid: \$23,398.45; AFT PA dues paid: 12,529.95; SEPAAPLF due	es paid: \$648.00
······································	
Form 990-EZ, Part I, Line 16 - Gifts & Sponsorships \$450.00; Supplies \$136.67; Internet & Software \$31	5 03; Meals \$745.00

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American Federation of Teachers Local 3173 23:7364792

Schedule O, Statement 1

Form 990-EZ Page. 2 Line Number: Part III

Primary Exempt Purpose

Primary Exempt Purpose

This organization is dedicated to Education and its improvement.