

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

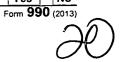
For Paperwork Reduction Act Notice, see the separate instructions. DAA

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013
Open to Public

<u>A</u>	For the 2013	calendar year, or tax year beginning , and ending			
В	Check if applicable	C Name of organization		D Emplo	yer identification number
\bigcap	Address change	SEIU PA STATE COUNCIL			
Ħ,	Name change	Doing Business As		23-	7427447
\equiv	<u>-</u>	Number and street (or P O box if mail is not delivered to street address) Roc	om/suite	E Teleph	one number
<u></u>	Initial return	1500 N. 2ND STREET	1		
	Terminated	City or town, state or province, country, and ZIP or foreign postal code			*
\Box	Amended return	HARRISBURG PA 17102		G Gross rec	eipts\$ 864,118
\equiv		F Name and address of principal officer	<u> </u>	<u> </u>	
LJ,	Application pending	DIANE TOPAKIAN	(a) Is this a gro	up return for	subordinates Yes X No
			I(b) Are all subo	ordinates inc	luded? Yes No
		HARRISBURG PA 17102	If "No,"	attach a list	(see instructions)
$\overline{}$	Tax-exempt status	501(c)(3) X 501(c) (5) ◀ (insert no) 4947(a)(1) or 527			
			I(c) Group exer	nation aumb	or D
	Form of organization		of formation 1		M State of legal domicile PA
	1000 11-10 100	Immary	i iomianon -	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	M State of legal dofflicite 111
800	1				
0	1	escribe the organization's mission or most significant activities			
ě	SEE	SCHEDULE O			
la					
Æ	<u> </u>				
Governance	2 Check th	is box 🕅 if the organization discontinued its operations or disposed of more than 25°	% of its net	assets.	
තේ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	4
Activities	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	4
Ę		mber of individuals employed in calendar year 2013 (Part V, line 2a)		5	12
妄	1	mber of volunteers (estimate if necessary)		6	7
Ďά	70 Total up	related business revenue from Part VIII, column (Q) Line 12 VFD		7a	0
3	h Not upro	lated business tevenide from Fart VIII, column (0), after 12 VED		7b	
_	b Net unre	lated business taxable income from Form 990-T, line 34	Prior Year		Current Year
Revenue	8 Contribu	tions and grants (Part VIII, line 1h) service revenue (Part VIII, line 2g)	71107100		0
ᄆᅗ		tions and grants (Part VIII, line 1h) service revenue (Part VIII, line 2g)	870	,360	864,064
ファ		ent income (Part VIII, column (A), lines 3, 4, and 7d).	0,0	115	54
≥&		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c; and 11e)			
5	1		970	,475	864,118
5-		renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	870	, = / 3	
7		nd similar amounts paid (Part IX, column (A), lines 1–3)			0
<u>s</u>	14 Benefits	paid to or for members (Part IX, column (A), line 4)	F 2 0	7.40	627 624
VIUC Expenses	15 Salaries	other compensation, employee benefits (Part IX, column (A), lines 5–10)	330	,149	627,624
Ë	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)	ratios (il salatinament E)	enazine, izilen	U
×	b lotal fun	manage oxponess (i air ix) serami (b), mis 25) i	200		0.61 670
ш	i ouici ca	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		,240	261,679
		penses Add lines 13–17 (must equal Part IX, column (A), line 25)		,389	889,303
F- 85	19 Revenue	e less expenses. Subtract line 18 from line 12		,914	-25,185
ts o	00 7.4.4		inning of Curr		End of Year
Net Assets or Fund Balances	20 lotalas	sets (Part X, line 16)		,764	160,574
2 E	21 Total liat	pilities (Part X, line 26)		,963	1,958
		ets or fund balances. Subtract line 21 from line 20	183	<u>,801</u>	158,616
		gnature Block	 		· · · · · · · · · · · · · · · · · · ·
		perjury, I declare that I have examined this return, including accompanying schedules and statem complete. Declaration of preparer (other than officer) is based on all information of which preparer			my knowledge and belief, it is
	 	WIMMO TOME		ع ا	3-11-14
Sig	gn 🏴 s	Signature of Afficer		Date	•
He		DIANE TOPAKIAN // INTERIM	EXECU	<u>JTIV</u> E	DIRECTOR
	/ ī	ype or print name and title			
		e preparer's name Preparer's signature	Daye	Check	ıf PTIN
Pai	d BRUCE	J BROWN DWA	7/21/1	self-em	ployed P00033514
Рге	parer Firm's na	me > BROWN SCHULTZ SHERIDAN & FRITZ	Fir	m's EIN	25-1644159
Use	Only	210 GRANDVIEW AVE ^U			
	Firm's ac	. GAME HITT DA 17011 1706	Ph	one no	717-761-7171
May		ss this return with the preparer shown above? (see instructions)			Yes No



		<u>IU PA STATI</u>			<u>23-7427447</u>			Page 2
Pa		ment of Program		mplishments use or note to any li	ne in this Part III			X
1		the organization's mis		ise of flote to any ii	ne in this Fait in			
	EE SCHEDI							
2	Did the organiza	tion undertake any si	gnificant program se	ervices during the year w	hich were not listed o	n the		
	prior Form 990 o						Yes	X No
•		these new services		A - b				
3	services?	tion cease conducting	g, or make significar	t changes in how it cond	lucts, any program		Yes	Ϋ́ No
		e these changes on S	chedule O.					<u></u>
4	_	_		ents for each of its three		-		
				are required to report the	amount of grants an	d allocations to others	i ,	
	the total expense	es, and revenue, if an	y, for each program	service reported.				
4a	(Code:) (Expenses \$	· · · · · · · · · · · · · · · · · · ·	including grants of\$) (Revenue \$)
0	RGANIZED	AND REPRES		KERS UNDER T		CTION OF TH		CE
E	MPLOYEES	INTERNATIO	NAL UNION	IN THE COMM	ONWEALTH O	PENNSYLVA	NIA.	
		•						
			•					
4b	(Code) (Expenses \$		including grants of\$) (Revenue \$		
	·			·				
4c	(Code) (Expenses \$		including grants of\$) (Revenue \$)
A ~1	Other program a	enuces (December :	Schedule O \					
4 0	(Expenses \$	ervices. (Describe in	schedule O) including grants o	of\$) (Revenue \$)	
4e		ervice expenses >		···	, (πονοπαε ψ			
DAA			<u> </u>				Form 99	0 (2013)

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1		\mathbf{x}_{-}
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			 -
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. 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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			32
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	,		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>x</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		v	
L	complete Schedule D, Part VI	11a	X	-
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.7	
L	Schedule D, Parts XI and XII	12a	_X_	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			**
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	'.'		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		_ X _
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		_	000	

Forn	n 990 (2013) SEIU PA STATE COUNCIL 23-7427447		P	age 4
<u>®Pa</u>	art IV Checklist of Required Schedules (continued)		T	
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			.,
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	-	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		j	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l	1	1
	to defease any tax-exempt bonds?	24c		├
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	├
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	ļ
ь	· · · · · · · · · · · · · · · · · · ·	Ì		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		-
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26	-	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	ľ		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		1	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	. 50040.50	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			l
	Schedule L, Part IV	28b	ļ	X
С				
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	├	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			l
	conservation contributions? If "Yes," complete Schedule M	30	 	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		ł	
	Part I	31	 -	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		1	l
	complete Schedule N, Part II	32	 	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			۱
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	├	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			1
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	├	X
b	· · · · · · · · · · · · · · · · · · ·			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	ــــ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		1	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	l	<u> </u>

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

19? Note. All Form 990 filers are required to complete Schedule O

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

Form **990** (2013)

37

37

1a Enter the number reported in Box 3 of Form 1996. Enter 4 or, 1 or applicable Enter the number of Forms W.26 included in line 1a. Enter -0, 1 not applicable De Enter the number of Forms W.26 included in line 1a. Enter -0, 1 not applicable D (b) the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize womes? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fixed for the callendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization fixed employment tax enterms? All the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 but the organization have unrelated business gross income of \$1,000 or more during the year? 3 a	<u>₽</u> ₽	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-26 included in line 1a. Enter -0. If not applicable □ Did the organization comply, with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Statements, flied for the calendar year ending with or within the year covered by the return Statements, flied for the calendar year ending with or within the year covered by the return Statements, flied for the calendar year ending with or within the year covered by the return Statements, flied for the calendar year ending with or within the year covered by the return of the calendar year ending with or within the year covered by the return of the calendar year, and the calendar year, and the calendar year, and the calendar year, and the organization the return of the calendar year, and the organization the return of the calendar year, and the organization that on the calendar year, and the organization that or foreign country ▶ See instructions for filing requirements for Form TDI F 90-22.1, Report of Foreign Bank and Financial Accounts. Sale was the organization and the organization the Form 8886-T? Was the organization have annual gross receipts that are normally greater than \$100.000, and did the organization the foreign 8886-T? Organizations that many receive deductible contributions under section 170(c). If "Yes," old the organization in club we hevery solicitation an express statement that such contributions or girls were not tax deductibles? If "Yes," old the organization in the cases of \$75 made party as a contribution and party for goods and services provided to the payor? Organizations that many receive deductible contributions under section 170(c). If "Yes," old the organization in the cases of \$75 made party as a contribution and party for goods and services provided to the payor? If "Yes," old the organization in only the donor of the value of the goods or services provided? If "Yes," old the organization in only the donor of the value of the good		Event of the last section	anithise.	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamibling) winnings to prize winers? 2a Enter the number of employees reported on Form W-3. Transmittal of Wape and Tax. 5a Elements, filed for the calender year ending with or within the year covered by the return. 5 Elements, filed for the calender year ending with or within the year covered by the returns? 3b Life the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3c Did the organization have unrealled business gross income of \$1.00 or more during the year? 3c Life 14 Fax, 'has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3c Life 4 At any time during the calendary 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, societies, or a signature or other financial accounts). 5c Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5d Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5d Was the organization and year organization file Form 8866-T7 5d Does the organization have enouled gross receipts that are normally greater than \$100.000, and did the organization melde with every solicitation an express statement that such contributions or gifts were not tax deductible? 5d Pi "Yes," did the organization melde with every solicitation an express statement that such contributions or gifts were not tax deductible? 5d Pi "Yes," did the organization melde with every solicitation an express statement that such contributions or gifts were not tax deductible? 5d Pi "Yes," did the organization melde with every solicitation an express statement that such contributions or gifts were not tax deductible? 5d Pi "Yes," did the organization melde with express of the property of the word of the property of the	_				
x periorable gaming (gambling) winnings to prize winners? Statements, filed for the calendar year ending with or within the year covered by this return Statements, filed for the calendar year ending with or within the year covered by this return From the provided of the calendar year ending with or within the year covered by this return Note, if the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) Did the organization have united business gross income of \$1.00 or more during the year? Did the variantization have united business gross income of \$1.00 or more during the year? Did the variantization 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 accounts? A tary 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 in a foreign country [such as a bank account, securities account, or other financial account in a foreign country [such as a bank account, securities account, or other financial account in a foreign country [such as a bank account, securities account, or other financial account in a foreign country [such as a bank account, securities account.] If "Yes," enter the name of the foreign country [such as a bank account, securities account, or other financial account in a foreign country [such as a bank account, securities account.] If "Yes," enter the name of the foreign country [such as a bank account securities account.] If "Yes," enter the name of the foreign country [such as a bank account securities account in the companies of the organization has a security and the securities account in the companies account in the securities account in the organization has account in the organization and it is a security as a securities account in the securities account in the		· · · · · · · · · · · · · · · · · · ·			2000
2a Elert the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the caledard year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes" is filed a Form 990-T for this year of! "No" to line 3b, provide an explanation in Schedule O All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a security over, a financial account; account in a foreign country ▶ b If "Yes," either the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization approach that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-7? 5c Does the organization such as a party to a prohibited tax shelter transaction at the such as a party to a prohibited tax shelter transaction at the such as a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-7? 5c Does the organization include with every solicitation an express attainment that such contributions or gifts were not tax deductible? 7b If "Yes," did the organization include with every solicitation an express attainment that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8b Jerus and the such payor? 8c If "Yes," did the organization northy the donor of the value of the goods o	C				2000
Statements, filed for the calendar year ending with or within the year covered by this return 2 1 2	22			19113113	5,389
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3d At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4a At any time during the calendar year, did the organization are an interest in, or a signature or other authority over, a financial account in a foreign country P. 5e enstructions for filing requirements for Form 10 F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization apparty to a prohibited tax shelter transaction at any time during the tax year? 5b Us any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Us a party of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000 and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5b Us a did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Us the organizations that may receive deductible contributions under section 170(c). 5c Us the organization stat may receive deductible contributions under section 170(c). 5d Us the organization state may text any stable party of the organization and services provided to the payor? 5d Us the organization state and party than the donor of the value of the goods or services provided? 5d Us the organization neceived a contribution of care. bota shape and party to the organization flat organi					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1.000 or more during the year? 4 If Yes, 1 has it flied a Form 990-T for the year? If 'Not o line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authonly over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization by the organization flow a shelter transaction at any time during the tax year? 5 Ua dary time 5 was the group notify the organization file Form 886-T? 5 Uar 1 Yes's in one 5a or 5b, did the organization file Form 886-T? 5 Did any tixable party notify the organization file Form 886-T? 5 Did be reganization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions street in the companization solicit any contributions that the ren of tax deductible a chainable contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a combution and partly for goods and services provided to the payor? 9 If Yes', did the organization notify the donor of the value of the goods or services provided? 10 Did the organization received a contribution of critically and the payor and the organization received and contribution of critically and the organization file form 8882? 16 If Yes', did the organization may receive deductible or organization received a contribution of critically and the organization file form 8882? 17 Did the organization received a contribution of critically and the organization file form 8882? 18 Did the organizati	b		2h	X	31139113
3a Did the organization have unrelated business gross income of \$1.000 or more during the year? 3b If "Yes," has if fided a Form 990-Tri forth's year of the Yes in Septiment or Other authority over, a financial account in a foreign country (such as a bank account, or other financial accounts. 4a X X X Yes, "enter the name of the foreign country ► 5b If "Yes," enter the name of the foreign country ► 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b If Yes," in the 5c of 5b, did the organization that the var or is a party to a prohibited tax shelter transaction? 5c Us a year of year of year or year. 5c If Yes," did the organization that was or is a party to a prohibited tax shelter transaction? 5c If Yes," did the organization that end was or year or year. 5c If Yes," did the organization that was or year or year or year or year. 5c If Yes," did the organization that was or year or year year year or year. 5c If Yes, "did the organization or year year year year year year. 5c If Yes," did the organization or year year. 5c If Yes," did the organization on year year. 5d If Yes, "indicate the number of Forms 8282 filled during the year. 5d If Yes, "indicate the number of Forms 8282 filled during the year. 5d If Yes, "indicate the number of Forms 8282 filled during the year. 5d If the organization cerewed a contribution of care, boats, anglanes, or other vehicles, did the organization file a Form 1098-C? 5d Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the year and year, year year year year year. 5d Yes Yes year year year year year year year year	_			distr	Solid
b If "Yes," has filled a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O A At any time during the calendary 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 accounts). If "Yes," enter the name of the foreign country See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization have provide that shelter transaction at any time during the tax year? 5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8886-7? 5b D as the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 1 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 2 Organizations that may receive deductible contributions under section 170(c). 3 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided? 5 Did the organization nothly the donor of the value of the goods or services provided? 5 Did the organization receive a contribution of qualified intellectual property, did the organization file of the provided or part of qualified intellectual property, did the organization file a Form 1098-C? 5 Sponsoring organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Provided funds and section 509(a)(3) supporting organization file a Form 1098-C? 5 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Provi	3a		3a	130406	X
4a At any time during the calendar year, dul 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, or other financial account,) b if "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 17 Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes' to line 5a or 5b, did the organization in that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If Yes' to line 5a or 5b, did the organization in that it was or is a party to a prohibited tax shelter transaction? 5c If Yes' to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Organizations that may receive deductible contributions under section 176(c). 8 Did the organization receive a payment in excess of \$76 made party as a contribution and partyl for goods and services provided to the payor? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life forms 8282? 7c If the organization received a contribution of qualified milectual property, did the organization in file a Form 1098-C? 8 Sponsoring organization received a contribution of qualified milectual property, did the organization file a Form 1098-C? 8 Sponsoring organization and any taxable distributions under section 4966? 9 Life the organization make any taxable distributions under section 4966? 9 Life organization	b				T
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country	4a				
account)? See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. \$25 Was the organization a party to a prohibited tax shefter transaction at any time during the tax year? \$36 Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year? \$37 Did any taxable party notify the organization that it was or is a party to a prohibited tax shefter transaction? \$38 Was the organization was annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions? \$48 Was the organization solicit any contributions that were not tax deductible as chantable contributions? \$49 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? \$40 Did the organization shat may receive deductible contributions under section 170(c). \$40 Did the organization notify the donor of the value of the goods or services provided? \$40 Did the organization notify the donor of the value of the goods or services provided? \$40 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? \$40 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? \$40 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? \$41 Did the organization received a contribution of cass, boats, aniphanes, or other whicked, did the organization file a Form 1098-C? \$42 Did the organization shall may be a present property, did the organization file a Form 1098-C? \$43 Did the organization shall may be a present property, did the organization file a Form 1098-C? \$44 Did the organization shall may be a present property of the form the organization file a Form 1098-C? \$45 Did the organization or		·	i		
b if "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. **See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. **Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? **Delto any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **Section 501 in line 5a or 50, did the organization file Form 8886-7? **See Instructions should any contributions that were not tax deductible as characteristic state are normally greater than \$100,000, and did the organization should with every solicitation an express statement that such contributions or gifts were not tax deductible? **Organizations that may receive deductible contributions under section 170(c). **Belt of the organization receive adjusted to contributions under section 170(c). **Delt the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **Delt the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **Delt the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8292 of Forms 8282 filed during the year **Delt the organization sell, exchange, or otherwise dispose of fangible personal penefit contract? **To did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? **If the organization received a contribution of cars, boats, arplaines, or other vehicles, did the organization file a Form 1098-C? **Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, are always as the property in the organization file a Form 1098-			4a		x
Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transacton? End Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization noticit any contributions that were not tax deductible as charitable contributions? End T'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Did the organization receive any funds, directly or indirectly, or paymenting that the was required to file Form 8282? filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization contribution of qualified intellectual property, did the organization file Form 8293 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 59(a)(3) supporting organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions of ora advised funds. Did the organization is consense for the form the file of the payor of the file of the payor of the file of the payor of the file of th	b	If "Yes," enter the name of the foreign country		William.	
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as chantable contributions? 6a X 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10 Did the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10 Did the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 10 Did the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided? 11 Did the organization receive any furth, directly or indirectly, to pay premiums on a personal property for which it was required to file Form 8282? 12 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 13 Did the organization maximal prince of the organization or a diventification property, did the organization file a Form 1098-C? 14 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 15 Sponsoring organizations maintaining donor advised funds. 16 Did the orga		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 10 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization or a donor advised funds and section 509(a)3 supporting organizations maintaining donor advised funds and section 509(a)3 supporting organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations and property of funds and section 509(a)3 supporting organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Price: 10 In the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations and service of	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	1 1		X
b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization sollicit any contributions that were not tax deductible as chantable contributions? b If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If Yes,* did the organization notify the donor of the value of the goods or services provided? If If Yes,* indicate the number of Forms 8282 filed during the year If Yes, indicate the number of Forms 8282 filed during the year If Yes, indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization received a contribution of oars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised funds and section 501(c)(2) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 for public use of club facilities Gross income from members or shareholders If yes, enter the amount of	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or girfs were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization of the value of the goods or services provided? To Did the organization of the value of the goods or services provided? To Did the organization of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the state of the value of the goods or services provided? To Did the organization of the organization of qualified intellectual property, did the organization file of the state of the organization of the services of the organization of the services organization of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C? To Did the organization in subporting organizations, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations branchistic organization organizations b	C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year P Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of orat, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Both the supporting organization, or a donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised funds. Section 501(c)(7) organizations. Enter. Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(12) organizations. Enter. a Is the organization in creative of the file and the support of the administrance issuers. a Is the organization in creative and the support of the administrance issuers. Is the organization in ferse a	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			İ
grifs were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 17		organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Jo did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations. Enter. Section 501(c)(12) organizations. Enter. Section 501(c)(12) organizations in term in them. Section 501(c)(2) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of	b				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Ves," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Ves," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization fecieved a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? S ponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised funds. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 12b 17b 17c 17d 77e 77d 77d 77e 77d 77e 77d 77e 77d 77e 77d 77e		•	6b	. Charte	2.33.33.3
and services provided to the payor? b If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8262 filed during the year b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? f Did the organization make a contribution of qualified intellectual property, did the organization file a Form 1098-C? f Did the organization make and property of qualified intellectual property, did the organization file a Form 1098-C? f Did the organization make and property of qualified intellectual property, did the organization file a Form 1098-C? f Did the organization make and property or any time did the organization file a Form 1098-C? f Did the organization make and property organization or advised fund maintained by a sponsoring organization, have excess business sholdings at any time during the year? g Did the organization make any taxable distributions under section 4966? g Did the organization make any taxable distributions under section 4966? g Did the organization make any taxable distributions under section 4966? g Did the organization make any taxable distributions under section 4966? g Did the organization make any taxable distribution to a donor, donor advised fund maintain dependency organization flie and	7				
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly, or a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, have excess business holdings at any time during the year? 9 Sponsoring organizations make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. 10 Section 501(c)(7) organizations. Enter. 11 Gross income from members or shareholders 12 Section 501(c)(12) organizations. Enter. 13 Section 501(c)(12) organizations. Enter. 14 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization mist report on Schedule O. b Enter the amount of reserves on hand 13 Did the organization receive any payments for indoor tanning services during the tax year?	а			M	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c		• • • •			<u> </u>
required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Pod the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Te To lid the organization received any funds, directly or indirectly, on a personal benefit contract? Th If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Th If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? Initiation fees and capital contributions included on Part VIII, line 12 a Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Cross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 20 Section 501(c)(12) organizations. Enter. 11a			7b		—
d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, nor a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities The Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Bection 501(c)(1) organizations. Enter. Gross income from theresources (Do not net amounts due or paid to other sources against amounts due or received from them.) Bection 501(c)(29) qualified nonprofit health insurance issuers. Is the organization ilicensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional infor	С				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 20 Section 501(c)(12) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	_	· · · · · · · · · · · · · · · · · · ·		eannean.	24(1840)
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans C Enter the amount of reserves on hand		- ·		THE ME	
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans C. Enter the amount of reserves on hand Did the organization received any payments for indoor tanning services during the tax year?	_				\vdash
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?					
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c Lida Did the organization receive any payments for indoor tanning services during the tax year?					
organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoning organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?		· · · · · · · · · · · · · · · · · · ·	8-0: ///	(Miles)	30'300
organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 14 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13 Did the organization receive any payments for indoor tanning services during the tax year? 14a X	•	• • • • • • • • • • • • • • • • • • • •			53
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 18 Section 501(c)(29) qualified nonprofit health insurance issuers. 19 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 2 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 2 Enter the amount of reserves on hand 2 Is bid the organization receive any payments for indoor tanning services during the tax year?			8	ANDERES.	Still Militi
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Cross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X	9			1912/80	2010
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X	а		9a	anana.	2011/1012
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X	b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X	10	Section 501(c)(7) organizations. Enter.		NEC.	1973
11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X	а	Initiation fees and capital contributions included on Part VIII, line 12			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 16 Section 501(c)(29) qualified nonprofit health insurance issuers. 17 Is It is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 18 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 18 Enter the amount of reserves on hand 19 Did the organization receive any payments for indoor tanning services during the tax year?	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13a Is the organization is licensed to issue qualified health plans in more than one state? 13b Is the organization is licensed to issue qualified health plans in more than one state? 13b Is the organization is licensed to issue qualified health plans 13b Is the organization is licensed to issue qualified health plans 13b Is the organization receive any payments for indoor tanning services during the tax year?	11	Section 501(c)(12) organizations. Enter.			
against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13b 13c 14a X	а	Gross income from members or shareholders 11a			
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 12a 12a 12b 13a 13a 13a 13b 13b 13b	b				500000 500000
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 12b 12b 13b 13a 13a 13b 13b 13c		· · · · · · · · · · · · · · · · · · ·		2000 1	
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13a 13b 13b 13c 13b			12a	anna ann	
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 13a 13b 13b 13b 13c					
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X				Ellelle"	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X	а		13a	Constitution .	21100 14.00
the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X	L				88
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	D				
14a Did the organization receive any payments for indoor tanning services during the tax year?	_				
			44-	agustie).	195411311 V

Form 990 (2013) SEIU PA STATE COUNCIL 23-7427447 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes Νo 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 X 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ▶ RITA WEISS 1500 N. 2ND STREET, SUITE 11

717-232-1270

PA 17102

HARRISBURG

Form 990 (20	013) SEIU PA STATE COUNCIL	23-7427447	Page
Part VII	Compensation of Officers, Directors, Truste	es, Key Employees, Highest Compensa	ated Employees, ai
	Independent Contractors Check if Schedule O contains a response or ne	ote to any line in this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Hig		
organization's	•		
- Lictalla	of the organization's current officers, directors, trustees (who	ether individuals or organizations), regardless of amo	זחות מד

- compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box	, unle cer ar	Position ot check more than one unless person is both an er and a director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) MICHAEL BRUNELL										
	40.00	1						50.00	_	•
EXECUTIVE DIRECTOR	0.00	X				╁╌┼		78,228	0	0
(2) KATHY JELLISON		1			l					
DDBCTDBlm	0.25	x			l			o	o	0
PRESIDENT (3) NEAL BISNO	0.00	^	 	-	┢	+		<u> </u>		<u> </u>
(3)NEAL BISNO	0.25	1								
PRESIDENT, SEIU HC P		x		x				О	0	0
(4) ROCCO MASTROCOL		 **			\vdash					
(.,1.0000 1	0.25									
PRESIDENT, SEUI 252	0.00	x	1					0	0	0
(5) KIM PATERSON										
	0.25	1				1 1				
SEC/TREAS, SEUI HC	0.00	X			_			0	0	0
(6) RONI GREEN										
	0.25								_	_
PRESIDENT WORKING FA		X		<u> </u>	<u> </u>	\perp		0	0	0
(7) KELLY STIEGELMA										
	0.25	١							_	
SEC/TREA SEIU 252	0.00	X			<u> </u>	╀╌┼		0	0	0
(8) GABE MORGAN	0.25					1 1				
COUNCIL PRESIDENT	0.00	x		\mathbf{x}				0	0	0
(9)	0.00	TA TA		^	-	+	_			<u> </u>
(0)										
(10)					 					
(11)		-		_	-					
DAA	1	1	<u> </u>					<u> </u>		Form 990 (2013)

<u>Paï</u>	(A) Name and title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an						(D) Reportable compensation from		(E) Reportable compensation from related	ied)		
		week (list any hours for related organizations below dotted line)				irecto	Highest compensated employee	ee)	the organization (W-2/1099-MISC)		organizations (W-2/1099-MISC)		other ompensation from the organization and related rganizations	
(12)														
(13)														
(14)														
(15)														
(16)														
(17)														
(18)														
(19)														
c d	Sub-total Total from continuation sh Total (add lines 1b and 1c)						l.ata	> >	78,2	28	1400 000 in			
	Total number of individuals (reportable compensation fro				to th	ose	liste	:0 ai	bove) who received mi				Yes	No
3 4	Did the organization list any employee on line 1a? If "Yes For any individual listed on li organization and related org	s," complete Sch ine 1a, is the su	edu m of	le Ji repo	for s ortab	uch le c	ındıv omp	/idu	al ation and other compe	ensation f	rom the		3	X
5	Individual Did any person listed on line for services rendered to the	organization? If	ccru "Ye:	e co s," co	mpe	nsa lete	tion t	from edul	n any unrelated organi le J for such person	zation or	individual		5	X
<u>Sect</u>	ion B. Independent Contrac Complete this table for your compensation from the orga	five highest con	npen	sate	d inc	depe	ende	nt c	contractors that receive	d more the	nan \$100,000 of	tax vear		
		(A) d business address							D	(B) escription of	services		(C) Compensa	ation
								1	· · · - ·					
												-		
	Total number of independen	t contractors (in	dud	ına b	out n	ot I	miter	d to	those listed above) wh	10			ale millione de	ii dee Bii
DAA	received more than \$100,00	0 of compensat	ion f	rom	the	orga	nıza	tion	>		0		Form 99 (0 (2013)

Pa	rt V	Statement of Reve Check if Schedule	enue	ntaine s	resnons	e or note to any li	ine in this Part VI	11	
S 10		Office if Schedule	WHIENEN	20201402	BENESIS (1975)	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
E T	1a Federated campaigns 1a								
ទីខ្ល	b Membership dues 1b								
Ęţţ,	С	Fundraising events	1c						
<u>@</u>	d	Related organizations	1d						
Siri		Government grants (contributions)	1e	_					
	f	All other contributions, gifts, grants, and similar amounts not included above							
흜		J	1f						residence of the state of the
P P	g Noncash contributions included in lines 1a-1f \$								
Program Service Revenue Contributions, Gifts, Grants	<u>n</u>	Total. Add lines 1a-1f	_		Busn. Code		SUST AND CONTRACTOR OF THE SECOND	312 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
힐	2a	MEMBERSHIP DUES			900099	814,064	814,064	LUTHER CONTRACTOR OF THE STREET,	TETHERMANNESINE OTHER MENTAL M
2	b	INTERNATIONAL UNIO	и спв	STDIES	900099				
.흲	c	IMIDICALITICALINE CALL	. 502	020100					
چ ا	d							-	
E	e								
뼔	f	All other program service rev	enue					-	
풑		Total. Add lines 2a-2f			<u> </u>	864,064			
\Box	3	Investment income (including	divide	ends, inte	rest,				
		and other similar amounts)			>	54			54
1	4	Income from investment of ta	x-exe	mpt bond	proceed				
	5	Royalties			<u> </u>		and the second second	main e mana	Carameronos e Canadania ancia a
		(ı) Real		(II) P	Personal				
	6a	Gross rents							
	b	Less rental exps							
	C	Rental inc or (loss	_						
	d Net rental income or (loss) 7a Gross amount from (1) Securities (1) O				<u> </u>	AL DEMONSTRATION OF THE PROPERTY OF THE		CHANGE OF CHICAGON AND AND AND AND AND AND AND AND AND AN	enzioni antinene de de la constituta de la
	74	sales of assets (i) Securities	i	(11)	Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps							
		Gain or (loss)							
		Net gain or (loss) Gross income from fundraising ev	onte			Statement were control to			
enue	Qa	(not including \$	CIILO						4 4 5 5
		of contributions reported on line 1	<i>د)</i>						
æ		See Part IV, line 18	о ₎ . а						
Other Rev	b	Less: direct expenses	b						
δ		Net income or (loss) from fur	- 1	na events	· •	- ANTERIORIE PROPERTIE DE LA CONTROLLE DE LA CONTROL D		i alita i de i le control de la control de l	in the street in
		Gross income from gaming activit							
		See Part IV, line 19	а						
	b	Less direct expenses	ь				96		The state of the s
	С	Net income or (loss) from ga	ming a	ctivities					
	10a	Gross sales of inventory, les	s						
		returns and allowances	а						
	b	Less: cost of goods sold	b						
	С	Net income or (loss) from sa	les of	nventory				a Talana and and a second	
		Miscellaneous Revenue			Busn. Code				
	11a								
	b								
	C								
	d	All other revenue					Photograph Chicagon Programme	ist annist fullitusiani tanan	androllillenellenenene
	e	Total. Add lines 11a-11d			>	864,118	SEV DEV		54
	12	Total revenue. See instructi	ons.			004,118	864,064		

Secti	on 501(c)(3) and 501(c)(4) organizations must			st complete column (A).	
	Check if Schedule O contains a res	(A)	IN INIS PARTIX	(C)	(D)
	ot include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundraising
	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
_	organizations in the U.S See Part IV, line 21			energe and the control of the contro	Set 1818 (Bullet) Mellipholitic (Bullet) Bullet (Bullet) Bullet (Bullet) Bullet (Bullet) Bullet (Bullet)
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22			verificae difficultificial fille de la fil	Allen Allen Allen Steine Allen Steine Allen Alle
3	Grants and other assistance to governments	•			
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			Mindling the situation of the little Block	Alberta, taisea etti järit jättisen sii tallisii kiitisista.
5	Compensation of current officers, directors,	70 220			
_	trustees, and key employees	78,228			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	225 650			
7	Other salaries and wages	325,659			
8	Pension plan accruals and contributions (include	64 622			
_	section 401(k) and 403(b) employer contributions)	64,622			
9	Other employee benefits	122,944			
10	Payroll taxes	36,171	· ·		
11	Fees for services (non-employees):	6 250			
a	Management	6,250			
þ	Legal	14 050			
C	Accounting	14,950			
d	Lobbying		econocomina promesa no constru		
e	Professional fundraising services See Part IV, line 1		Phonellodial Historic International		
T	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	62 700			
	(A) amount, list line 11g expenses on Schedule O)	62,798			
12	Advertising and promotion	15 527			
13	Office expenses	15,527 5,260			
14	Information technology	5,200			
15	Royalties	44,153		· · · · · · · · · · · · · · · · · · ·	
16	Occupancy	24,526			<u></u>
17	Travel	••			
18	Payments of travel or entertainment expense	:S			
40	for any federal, state, or local public officials	2,513			
19	Conferences, conventions, and meetings	2,313			
20	Interest				
21 22	Payments to affiliates Depreciation, depletion, and amortization	460			
23	Insurance	624			
24	Other expenses Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	ELECTIONS	53,965	country by self colored and the same of	The table of tabl	The first of the second
b	COMMUNITY ALLIES	27,500			
C	CONTRIBUTIONS	2,500			
d	DUES AND SUBSCRIPTIONS	653			
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	889,303	0	0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ if				
	following SOP 98-2 (ASC 958-720)				

art.)	Malance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X	 		
		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	119,283	1	77,19
2	Savings and temporary cash investments	46,437	2	51,33
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	16,533	4	6,88
5	Loans and other receivables from current and former officers, directors,			
1	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L	Vinados (19th bhilliatha a tha ann an aideach	.:::::::::::::::::::::::::::::::::::	entellectualisticularies internationalisticalisticalisticalisticalisticalisticalisticalisticalisticalisticalis
6	Loans and other receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers a	hd		
ŀ	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ĺ	organizations (see instructions) Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	20.04
9	Prepaid expenses and deferred charges	inglienentenzenzellen sinenes, einzurir selle.	9	20,00
10a	Land, buildings, and equipment cost or			
	other basis. Complete Part VI of Schedule D 10a 47,820			
b	Less accumulated depreciation 10b 45,518		10c	2,3
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets	2 511	14	2 0
15	Other assets See Part IV, line 11	3,511	15	2,8
16	Total assets. Add lines 1 through 15 (must equal line 34)	185,764	16	160,5
17	Accounts payable and accrued expenses	1,963	17	1,9
18	Grants payable		18	
19	Deferred revenue	·	19 20	
20	Tax-exempt bond liabilities		21	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	inge singing programming and same singing	21	
22	Loans and other payables to current and former officers, directors,			
ŀ	trustees, key employees, highest compensated employees, and		dillilizi	
	disqualified persons Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		_	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X		25	
	of Schedule D	1,963	26	1,9
126	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶X and		iantilliti	
	complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	183,801	27	158,6
27		103/001	28	13070
28	Temporarily restricted net assets		29	
27 28 29 30 31 32	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and		315136	
1				
20	complete lines 30 through 34.	Allen Methra 12 a suit tallitan na matain see.	30	Tilliette til Hallette tillet sudtet som
30	Capital stock or trust principal, or current funds		31	
31	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds		32	
32		183,801	33	158,6
33	Total net assets or fund balances Total liabilities and net assets/fund balances	185,764		160,5

orm	990 (2013) SEIU PA STATE COUNCIL	23-7427447			Pag	<u>le 12</u>
Pă	rt XI Reconciliation of Net Assets					
.,	Check if Schedule O contains a response or note to any line in the	nis Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1		54,1	
2	Total expenses (must equal Part IX, column (A), line 25)		2		39,3	
3	Revenue less expenses Subtract line 2 from line 1		3		25,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, colui	mn (A))	4	18	33,8	301
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equa	al Part X, line				
	33, column (B))		10	15	<u>58,6</u>	<u> 516</u>
Pa	TixII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in t	his Part XII				
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual	Other				
	If the organization changed its method of accounting from a prior year or checked	"Other," explain in				
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independ	dent accountant?		2a		<u> X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year	ar were compiled or				
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate	arate basis				
b	Were the organization's financial statements audited by an independent accounta	nt?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year	ar were audited on a				
	separate basis, consolidated basis, or both.					
	X Separate basis Consolidated basis Both consolidated and separate	arate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes res	sponsibility for oversight		<u> </u>		
	of the audit, review, or compilation of its financial statements and selection of an	independent accountant?		2c	10 minut	X
	If the organization changed either its oversight process or selection process during	g the tax year, explain in				
	Schedule O.					
3а	As a result of a federal award, was the organization required to undergo an audit of	or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a	\sqcup	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization					
	required audit or audits, explain why in Schedule O and describe any steps taken	to undergo such audits		3b	لِيا	
				For	ա 990	(2013)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public

Employer identification number

Name	or the organization		
SI	EIU PA STATE COUNCIL		23-7427447
Pa	Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" to	Funds or Other Similar Funds	or Accounts.
	Complete if the organization unitwered Tes to	(a) Donor advised funds	(b) Funds and other accounts
	The state of the s	(a) Donor Buvised Idinus	(0) 1 0.103 0.10 0.101 0.0000.10
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing		
	funds are the organization's property, subject to the organization's e		∐ Yes ∐ No
6	Did the organization inform all grantees, donors, and donor advisors		
	only for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other purpose	П., П.,
	conferring impermissible private benefit?		Yes No
≅Pa	Conservation Easements. Complete if the organization answered "Yes" to	o Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (che	eck all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation of an historically in	mportant land area
	Protection of natural habitat	Preservation of a certified histor	ric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cor	nservation contribution in the form of a c	onservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure i	included in (a)	2c
d			
_	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the orga	anization during the
·	tax year ▶		•
4	Number of states where property subject to conservation easement	is located ▶	
5	Does the organization have a written policy regarding the periodic m		
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and en		the year
U	Stan and volunteer flours devoted to monitoring, inspecting, and sin	.o. omg	,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	ng conservation easements during the v	ear
•	S	ng concertation basements arming are y	
۰	Does each conservation easement reported on line 2(d) above satis	sfy the requirements of section 170(h)(4	VR)
0	(i) and section 170(h)(4)(B)(ii)?	siy the requirements of economic resulting .	Yes No
•	In Part XIII, describe how the organization reports conservation eas	ements in its revenue and expense stat	
9	balance sheet, and include, if applicable, the text of the footnote to t		
	organization's accounting for conservation easements	and organization o mianoidi otatomente t	
®D:	artill Organizations Maintaining Collections of A	rt Historical Treasures, or Oth	per Similar Assets
Mon	Complete if the organization answered "Yes" to	o Form 990, Part IV, line 8.	
12	If the organization elected, as permitted under SFAS 116 (ASC 958		and balance sheet
	works of art, historical treasures, or other similar assets held for put		
	public service, provide, in Part XIII, the text of the footnote to its final		
b	If the organization elected, as permitted under SFAS 116 (ASC 958		
-	works of art, historical treasures, or other similar assets held for put		
	public service, provide the following amounts relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		> \$
-	If the organization received or held works of art, historical treasures	or other similar assets for financial cai	· ·
2			n, provide die
	following amounts required to be reported under SFAS 116 (ASC 9)	Joj reidung to unese items	▶ \$
a	•		₽ ₽
n	Assets included in Form 990. Part X		ν Ψ

	dule D (Form 990) 2013 SEIU PA S				23-7427447	Page 2
<u> Ra</u>	irt: Organizations Maintainin					
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	check any of the	e following th	nat are a significant use o	of its
а	Public exhibition	d Loa	n or exchange pi	rograms		
Ь	Scholarly research	e Oth		_		
C	Preservation for future generations		-			
4	Provide a description of the organization's of	collections and explain	how they further	the organiza	ition's exempt purpose in	Part
·	XIII		,			
5	During the year, did the organization solicit	or receive donations of	art, historical tre	easures, or o	ther similar	
Ū	assets to be sold to raise funds rather than					Yes No
₩P:	artiV Escrow and Custodial Ar		,, co. a.o o.gao.		<u> </u>	
فللملافة	Complete if the organizatio		to Form 990	Part IV. li	ne 9, or reported an	amount on Form
	990, Part X, line 21.	Transmored 100	10 1 01111 000,			
12	Is the organization an agent, trustee, custoo	lian or other intermedia	en for contribution	ons or other a	essets not	
ıa	included on Form 990, Part X?	nan or other intermedia	ary for contribute		233613 1101	☐ Yes ☐ No
	If "Yes," explain the arrangement in Part XII	I and complete the fell	awing table			1e3 NO
D	if res, explain the arrangement in Part An	i allu wimpiete the ion	owning table			Amount
	D. Markathan				1c	7 tillount
	Beginning balance					
đ	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
	Did the organization include an amount on					∐ Yes No
	If "Yes," explain the arrangement in Part XII	Check here if the exp	olanation has be	en provided i	in Part XIII	
P	ert V Endowment Funds.	1 (1) 4 H	. =	5 () ()	40	
	Complete if the organization	L				
		(a) Current year	(b) Pnor year	(c) Two ye	ars back (d) Three years	back (e) Four years back
1a	Beginning of year balance			<u> </u>		
þ	Contributions					<u> </u>
С	Net investment earnings, gains, and					
	losses					
d	Grants or scholarships			J		
е	Other expenditures for facilities and			l		
	programs			<u>.l.</u>		
f	Administrative expenses			"]		
а	End of year balance		<u></u>			
2	Provide the estimated percentage of the cu	rrent vear end balance	(line 1g, column	(a)) held as:		
а	Board designated or quasi-endowment ▶			. ,,		
	Permanent endowment ▶ %					
c		%				
Ŭ	The percentages in lines 2a, 2b, and 2c sho					
32	Are there endowment funds not in the poss		on that are held	and adminis	tered for the	
Ja	organization by:	ession of the organizat	ion that are neig	and adminis	tered for the	Yes No
	•					3a(i)
	(i) unrelated organizations					3a(ii)
	(ii) related organizations		. C-L-4.4. D0			
	If "Yes" to 3a(ıı), are the related organizatio					3b
4	Describe in Part XIII the intended uses of the		vment funds.	– .		
	Land, Buildings, and Equ		4- F 000	D-4 % / P	44- O F ^	000 Dest V Iv 40
	Complete if the organization					
	Description of property	(a) Cost or other basis		other basis	(c) Accumulated	(d) Book value
		(investment)	(ot	her)	depreciation	s
1a	Land					
b	Buildings					
С	Leasehold improvements					

45,518

47,820

d Equipment

Total. Add innes 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

DAA

Part VII	Investments—Other Securities. Complete if the organization answered "Ye	s" to Form 990 Part IV	line 11h See Form 990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)	(5) 500% (4.55	Cost or end-of-year market value
(1) Financial of	derivatives		
	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			***************************************
(F)		<u> </u>	
(G)		 	
(H)	n (b) must equal Form 990, Part X, col. (B) line 12)		
Part VIII	Investments—Program Related.		American internet business in the high internet in the sale business of the sale of the sa
Manufacture Manufacture	Complete if the organization answered "Ye	s" to Form 990. Part IV	line 11c. See Form 990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation
	(-)		Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			<u> </u>
(5)			<u> </u>
(6)		-	
(7)			
(8)			
(9)		-	
	n (b) must equal Form 990, Part X, col (B) line 13)		
Part IX	Other Assets.	-" to Form 000 Boot IV	line 11d Coe Form 000 Port V line 15
	Complete if the organization answered "Ye	es to Form 990, Part IV	
	(a) Description		(b) Book value
_(1)			
(2)	· · · · · · · · · · · · · · · · · · ·		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	in (b) must equal Form 990, Part X, col. (B) line 15)		>
Part X	Other Liabilities.		
William Commence	Complete if the organization answered "Ye	es" to Form 990, Part IV	', line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book value	
	income taxes		
(2)			
(3)			
(4)			
(5)			
(6)		· · · ·	
_(7)			
(8)			
(9)			
	in (b) must equal Form 990, Part X, col. (B) line 25.) ▶		The same of the sa
2. Liability for	uncertain tax positions. In Part XIII, provide the text of	the footnote to the organizati	on's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013 SEIU PA STATE COUNCIL 23-7427447 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 864,118 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments 2a 2b **b** Donated services and use of facilities 2c c Recovenes of prior year grants 2đ d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 864,118 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990. Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 864,118 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 889,303 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) 2d 2e e Add lines 2a through 2d 889,303 Subtract line 2e from line 1 3

PartXIII Supplemental Information

b Other (Describe in Part XIII.)c Add lines 4a and 4b

Amounts included on Form 990, Part IX, line 25, but not on line 1.

a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information.

4c

889,303

Schedule D (Form 990) 2013 SEIU PA STATE COUNCIL
Part XIII Supplemental Information (continued)

23-7427447

Page 5

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99d inspection

Internal Revenue Service

Name of the organization

SEIU PA STATE COUNCIL

Employer identification number

OMB No 1545-0047

2013

Open to Public

23-7427447

FORM 990 - ORGANIZATION'S MISSION

OUR MISSION IS TO UNITE PENNSYLVANIA MEMBERS TO SPEAK WITH ONE VOICE IN ELECTING OFFICIALS ON LOCAL, STATE AND FEDERAL LEVELS THROUGH POLITICAL ACTIVISM, AND WORK TO REBUILD AND REVITALIZE THE LABOR MOVEMENT IN PENNSYLVANIA.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 EACH OFFICER OF THE GOVERNING BOARD (EXECUTIVE BOARD) RECEIVES A COPY OF THE 990 PRIOR TO FILING WITH THE IRS TO MAKE SUGGESTIONS FOR CHANGES OR CORRECTIONS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE ORGANIZATION'S CHIEF EMPLOYED EXECUTIVE AND CHIEF EMPLOYED FINANCE
EXECUTIVE MONITOR PROPOSED AND ONGOING TRANSACTIONS FOR CONFLICTS OF
INTERSEST AND IS RESPONSIBLE FOR DISCLOSURE TO THE EXECUTIVE BOARD IN ORDER
FOR THE CHAIRMAN TO TAKE THE CORRECT ACTION REQUIRED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection 2013

Employer identification number 23 – 7427447

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. ► See separate instructions. ▶ Attach to Form 990. SEIU PA STATE COUNCIL Department of the Treasury Internal Revenue Service Name of the organization Part

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) Primary activity (a) Name, address, and EIN (if applicable) of disregarded enuty

(2)

Ξ

ල

4

3

PartII

one or more related tax-exempt organizations during the tax year.	ne tax year.					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity? Yes No
(1) SEIU COPE FUND 1500 N. 2ND STREET, SUITE 11 25-1811114 HARRISBURG PA 17102	POLITICAL	PA	527		N/A	×
(2)						
(3)						
(4)						
(5)						

Page 2 (k) Percentage ownership Schedule R (Form 990) 2013 (i) Section 512(b)(13) controlled entity? £ Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. (I) General or managing partner? Yes No Percentage ownership $\widehat{\boldsymbol{arepsilon}}$ (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets (g) Share of (h)
Disproportionate
alloc ? Yes No (g) Share of end-ofyear assets (f) Share of total ncome (f) Share of total (e) Type of entity C corp, S corp or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d) Direct controlling entity 23-7427447 (d) Direct controlling (c) Legal domicile foreign country) (state or (c)
Legal
domicile
(state or
foreign Primary activity Primary activity Schedule R (Form 990) 2013 SEIU PA STATE COUNCIL Name, address, and EIN of related organization Name, address, and EIN of related organization PartIII Partiv A lΞ 3 <u>ල</u> 4 E (2) <u>|</u>ල 3

Farty Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2013 SEIU PA STATE COUNCIL

2013	(066	iorm (Schedule R (Form 990) 2013			
	İ					
	Ì					
.					Ø	N/A AMOUNT UNDER \$50,000
1	İ				type (a-s)	
	_	involve	(d) Method of determining amount involved	(c) Amount unvolved	(b) Transaction	(a) Name of related organization
			insaction thresholds.	ered relationships and tra	this line, including cov	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
4	×	- st				Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s)
×		10				Reimbursement paid by related organization(s) for expenses
×		1 				p Reimbursement paid to related organization(s) for expenses
×	2 2 1 2 1 1 1 1 1	10				Sharing of paid employees with related organization(s)
×	П	4				Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
, ×		1m				m Performance of services or membership or fundraising solicitations by related organization(s)
×	П	=				Performance of services or membership or fundraising solicitations for related organization(s)
×		*				k Lease of facilities, equipment, or other assets from related organization(s)
×		1j				Lease of facilities, equipment, or other assets to related organization(s)
×		‡				Exchange of assets with related organization(s)
×		4				Purchase of assets from related organization(s)
×		19				Sale of assets to related organization(s)
×	en contra	14	<u> </u>			Dividends from related organization(s)
4	110111	10				Loans or loan guarantees by related organization(s)
×	T	<u>5</u>				Loans or loan guarantees to or for related organization(s)
×	\exists	2	1			Gift, grant, or capital contribution from related organization(s)
×		1 _b				Gift, grant, or capital contribution to related organization(s)
×		1a				Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
			64.	listed in Parts II–IV?	e related organizations	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
S	Yes	_				Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

24728

Partyl? Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or cross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

of Share of end-of-year assets	Name, address, and EIN of entity Name, address, and EIN of entity Primary activity Legal Predominant Are all partners domicile (astate or unrelated, excluded 501(c)(3) foreith from tax under organizations?						
	(e) (f) Are all partners Share of section total income 501(c)(3) organizations?	Yes No					
	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)						
Disproportionals Code V—UBI allocations? allocations? As No of Schedule K-1 (Form 1065) Yes No	1 ~ C × F						
Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(k) Percentage ownership					 !	

Schedule R (Form 990) 2013 SEIU PA STATE COUNCIL

23-7427447

Page 5

Part VII

Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions).

Department of the Trees in

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue S	ervice Information about For	m 8868 and	its instructions is a	at ww	vw.irs.gov/form	8868.			
 If you are f 	iling for an Automatic 3-Month Extension, comple	te only Par	t I and check this box	.				L	▶ X
• If you are t	iling for an Additional (Not Automatic) 3-Month E	ctension, co	omplete only Part II	(on p	page 2 of this for	m).			_
Do not compl	ete Part II unless you have already been granted a	n automatic	3-month extension of	nap	reviously filed Fo	om 88	58 .		
Electronic fili	ng (e-file). You can electronically file Form 8868 if y	ou need a 3	-month automatic ext	tensio	on of time to file	(6 mor	the for		
	equired to file Form 990-T), or an additional (not aut								
	st an extension of time to file any of the forms listed								
	nsfers Associated With Certain Personal Benefit Co								
	or more details on the electronic filing of this form,					-	ofits		
Part I	Automatic 3-Month Extension of Time								
A corporation r	required to file Form 990-T and requesting an autom								
Part I only									▶ □
All other corpo	rations (including 1120-C filers), partnerships, REMI	Cs, and trus	ts must use Form 70	04 to	request an exte	nsion	of time		
to file income t	ax returns.								
			····		Enter filer's id	lentify	ing num	ber, see l	nstructions
Турв ог	Name of exempt organization or other filer, see ins	structions.			Employer i	dentific	ation nu	mber (EIN)	or or
print									
	SEIU PA STATE COUNCIL				23-742	2744	7		
File by the	Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN)								
due date for filing your	1500 N. 2ND STREET		11						
return See	City, town or post office, state, and ZIP code. For			s.					
instructions	HARRISBURG PA	17102	<u> </u>						
Enter the Retu	rn code for the return that this application is for (file	a separate a	pplication for each re	eturn))				01
Application		Return	Application						Return
ls For		Code	ls For						Code
Form 990 or	Form 990-EZ	01	Form 990-T (corpo	oratio	n)				07
Form 990-Bl		02	Form 1041-A			1200	-		08
Form 4720 (individual)	03	Form 4720 (other	han	ingthy (CI)	IFL			09
Form 990-PI	:	04	Form 5227		MEDE		-7 <u>2</u>		10
Form 990-T	(sec 401(a) or 408(a) trust)	05	Form 6069				Ö		11
Form 990-T	(trust other than above)	06	Form 8870	12	MAY 12	2014			12
	RITA WEISS			١٣					
		SUITE 1	1	1	OGDE	N. U	T	1	
 The books a 	re in the care of ► HARRISBURG			1_	OGDE		P	A 1710)2
		1							
	No ▶ 717-232-1270	FAX No							_
_	nization does not have an office or place of business			pox .					▶ 📙
	a Group Return, enter the organization's four digit (If this	SIS			
_	roup, check this box	the group,	check this box	•	and attach				
	ames and EINs of all members the extension is for								
	an automatic 3-month (6 months for a corporation i	•	•						
	8/15/14 , to file the exempt organization retu	rn for the org	ganization named abo	ove.	The extension is				
	rganization's return for:								
P A	calendar year 2013 or								
▶ □.	and andian								
	ax year beginning , and ending ,				5				
	year entered in line 1 is for less than 12 months, change in accounting period	eck reason:	Initial return	لـا	Final return				
		or 6069, en	for the fentative tay 1		204				
-	plication is for Forms 990-BL, 990-PF, 990-T, 4720, dable credits. See instructions	or occa, en	ter the tentative tax, i	455 8	arry	2-			0
	plication is for Forms 990-PF, 990-T, 4720, or 6069,	enter any	afundable credite and			3a	\$		
•	d tax payments made Include any prior year overpa	-		ı		24	ŧ		0
	due. Subtract line 3b from line 3a. Include your pay			V US	ing	3b	\$		
	Electronic Federal Tax Payment System) See instru		no romm, ii required, D	y usi	<u>9</u>	3c	s		0
	re going to make an electronic funds withdrawal (direct debi		m 8868, see Form 8453	FO at	nd Form 8879-FO			ctions	