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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2013

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▶ Do not enter Social Security numbers on this form as it may be made public.

Internal Revenue Service

Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2013 calendar year, or tax year beginning JULY 1 JUNE 30 20 , 2013, and ending 14 B Check if applicable C Name of organization D Employer identification number Address change SOUTH SHORE VOCATIONAL TECH TEACHERS ASSOCIATION - LOCAL 1896 91-2132764 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return **476 WEBSTER STREET** 781-878-8822 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ HANOVER, MA 02339 Application pending Other (specify) ✓ Cash ☐ Accrual H Check ► ✓ if the organization is not G Accounting Method I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 1 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF). ◄ (insert no) ☐ 4947(a)(1) or ☐ 527 ☐ Trust ✓ Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. 1 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 34,372 3 Membership dues and assessments 3 15,923 Investment income 4 4 **5a** Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances. 7a Less: cost of goods sold C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . Other revenue (describe in Schedule O) 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 50,295 10 Grants and similar amounts paid (list in Schedule O) 10 3,409 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 3,344 Professional fees and other payments to independent contractors 13 13 2,300 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping . . . 15 39 16 Other expenses (describe in Schedule O) . . . 16 34,372 17 Total expenses. Add lines 10 through 16 . 17 43,464 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 6,831 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 21,717 Net/ 20 Other changes in net assets or fund balances (explain in Schedule O) 20

For Paperwork Reduction Act Notice, see the separate instructions.

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

Cat No. 106421

Form 990-EZ (2013)

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
b	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 07bid the organization file Form 1120-POL for this year?	37b 38a		✓ ✓
39 a b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶			
42a		781-87		2
h	Located at ► SOUTH SHORE VOC TECH, 476 WEBSTER STREET, HANOVER, MA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	023	339	N.
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		-

Form 99	0-EZ (20	013)						F	Page 4
								Yes	No
46		ne organization engage, directly or in addates for public office? If "Yes," of the control of th					on 46		
Part '		Section 501(c)(3) organizations		, , , , , , , , , , , , , , , , , , , ,		<u> </u>	40	<u> </u>	
		All section 501(c)(3) organization		stions 47-49b and	52, and cor	mplete the	tables f	or lin	es
		50 and 51.							_
		Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	<u> </u>	· · ·		. <u> </u>
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax						No		
48	-	•					47 48	-	7
49a							1		
b	b If "Yes," was the related organization a section 527 organization?						49b		
50 Complete this table for the organization's five highest compensated employees (other than officers, director employees) who each received more than \$100,000 of compensation from the organization. If there is none,								es an	d key
	empi	byees, who each received more than	1	1	(d) Health		enter	one.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions t	o employee (and deferred	e) Estimate other com		
NONE									
		•							
									
f	Total	number of other employees paid ov	er \$100,000	. ▶					
51 	Comp \$100,	plete this table for the organization 000 of compensation from the orga	's five highest companization. If there is no	ensated independent one, enter "None."	contractors	who each r	received	more	than
	(a)	Name and business address of each independ	dent contractor	(b) Type of service		(c) C	(c) Compensation		
NONE				-					
								•	
		······					<u>_</u>	_	
				-					
				-					
d	Total	number of other independent contra	actors each receiving	over \$100,000	<u> </u>				_
52		e organization complete Schedule	_		s and 4947(a)	(1)			
		cempt charitable trusts must attach		· •	· · · ·	_	☐ Yes	<u></u>	No
		of perjury, I declare that I have examined this discomplete. Declaration of preparer (other that					wledge and	belief,	ıt ıs
0:		//ment	Barta			10/2	8/10		
Sign Here		Signature of officer VINCENT BA	RBA	TREASUR	Date ER				
		Type or print name and title		0					
Paid		Print/Type preparer's name	Preparer's Signature		0/26/14	Check / if			
Prepa	arer	PAUL A. FIOCCHI	MINUMIN	MINIM !	<u> </u>	self-employe	a P0 (062749	94

Firm's address ► 18 ALDEN COURT, PLYMOUTH, MA 02360

May the IRS discuss this return with the preparer shown above? See instructions

508-746-2489 ► ✓ Yes ☐ No

SCHEDULE O (Form 990 or 990-EZ)

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.

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

Name of the organization	Employer identification number	
SOUTH SHORE VOCATIONAL TECH TEAC	91-2132764	
PART I. LINE 10 - THE DETAIL FOR THIS	EXPENSE ITEM IS LISTED IN PART III OF FORM 990-EZ.	
		······································
PART I - LINE 16 - OTHER EXPENSES	•	
ACT HARON DUES	\$ 34,372	
AFT UNION DUES	\$ 34,372	
PART II - LINE 24 - OTHER ASSETS		
COMPUTER EQUIPMENT	\$ 2,794	
	•	
		•