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# (Form 990

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047 2013

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

Department of the Treasury Internal Revenue Service

► 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. Open to Public Inspection

<u>A</u>	FOR t	ne 2013 calen	dar year, or tax year begint	ning Sep I	, 2013, ar	na enaing	Aug 31		, 2014
В	Check	ıf applicable	C Name of organization POUG	HKEEPSIE PUBLIC SCHOOL	TEACHER	RS ASSOCI	ATION D Employ	yer Ideni	tification Number
	A	ddress change	Doing Business As					0163	
	N	ame change	Number and street (or P O box	if mail is not delivered to street address)		Room/suite	E Teleph	one num	ber
	Пп	itial return	40 GARDEN STREET			207	(84	5) 4	71-4800
	Пт	erminated	City or town, state or province, c	ountry, and ZIP or foreign postal code					
	Па	mended return	POUGHKEEPSIE		NY 1	12603	G Gross	eceipts	\$ 312,597.
	$\prod_{A}$	pplication pending	F Name and address of principal of	officer			a) Is this a group return	for sub	ordinates? Yes X No
	_		DEBRA KARDAS 49 HERI	TAGE ROAD CLINTON CORN	ERS NY 1	L2514 H(	b) Are all subordinates If 'No,' attach a list (	ıncluded	1? Yes No
ī	Tax	-exempl status	X 501(c)(3) 501(c) (		7(a)(1) or	527	ii No, attach a list (	see msu	rucuons)
J		bsite: N/	<del>_                                    </del>			H(e	c) Group exemption nu	mber •	•
ĸ	Forn	n of organization	X Corporation Trust	Association Other	L Yea	r of formation	1968 <b>M</b> :	State of I	egal domicile NY
Pa	rt.l	Summar			I	•			
1:	1		be the organization's mission	or most significant activities	TO	PROMOTE	PUBLIC ED	UCAT	TION
a		-	=	D RIGHTS OF ITS ME					
Governance				F PUBLIC EDUCATION		JR COMM	UNITY		
Ę,		TO ADVAN		OF THE TEACHING PI					ONG MEMBERS
Š	2	Check this bo		discontinued its operations or				ssets	
ນ (ປັ	3			ng body (Part VI, line 1a)				3	405
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	4		· -	f the governing body (Part VI,				4	C
₹ij	5			alendar year 2013 (Part V, line cessary)	,			5 6	2.63
-( 등	72			rt VIII, column (C), line 12				7a	363
Activities &			I business taxable income fro					7b	<u> </u>
		TTC: dill clated	business taxable moome no	RECEIVED		1	Prior Year		Current Year
Revenue REE	8	Contributions	and grants (Part VIII, line 1h	RECLIVED			106,5	31	110,827.
Ze	9		rice revenue (Part VIII, line 2g	1 1			200,6		201,770.
₹.	10			ine 3, 4, all Na) 2 9 .2015	. [인.	[		34.	
	11		e (Part VIII, column (A), lines		. 181.	[			
•	12	Total revenue	e - add lines 8 through 11 (m	nust equal Part VIII reglymn (A	line 12)	[	307,2	261.	312,597.
	13	Grants and si	milar amounts paid (Part IX,	column (A) lines (-3)					
	14			olumn (A), line 4)		[	11,9	911.	20,172.
	15	Salaries, other	er compensation, employee b	enefits (Part IX, column (A), lir	nes 5-10)	[	39,1	.56.	39,576.
ses	16a	Professional f	fundraising fees (Part IX, colu	ımn (A), line 11e)		[	-		
Expenses			sing expenses (Part IX, colum			0.	*	·· ·	
찣			•	11a-11d, 11f-24e)			240	. 0.1	254,735.
	17	•	,			-	248,5		
	18	•		ual Part IX, column (A), line 25 rom line 12 .........		) <del>-</del>	299,6		314,483. -1,886.
<del>- 8 8</del>	19	Revenue less	expenses Subtract line to t	rom line 12		+		503.	End of Year
Net Assets of Fund Balances	20	Total accets (	(Part X, line 16)			}	Beginning of Curre		103,863.
A B	20 21		s (Part X, line 26)				100,	49.	103,863.
ئۆچ ق	2.		, ,				105	7.4.0	102.062
		A		21 from line 20	<u> </u>	• • • • •	105,	49.	103,863.
	rt II		re Block						
com	er penal olete D	ities of perjury, I dec eclaration of prepar	dare that I have examined this return, I rer (other than officer) is based on all in	including accompanying schedules and standard including accompanying schedules and standard including accompanying schedules and schedules are schedules.	statements, ar owledge	na to the best of	r my knowledge and be	iler, it is i	true, correct, and
		16	the h	100			1/6/	257	15
Si.		Signatu	ure of officer				Date	<u></u>	<u> </u>
Siç He		CIA	IRE KANE						
110			r print name and title						
		Print/Type p	preparer's name	Preparer's signature	] [	Date	Check	X if	PTIN
_	نہ:	1 "	Ann McMurdy EA	Carol Ann McMurdy	EA	6/19/1	self-employ	_	P00593403
Pa	ıd epar			· · · · · · · · · · · · · · · · · · ·	דייי דייי	<del> , - , , , , , , , , , , , , , , , , </del>	_ con complete		1-00000
	e Or						Firm's EIN	-	
	,	Finits audit		NY	12603		Phone no	(84	5) 462-2945
NA ==	ı tha	IDS discuss the	Poughkeepsie	own above? (see instructions)		<del></del>	- rione no		111 14
			Reduction Act Notice, see t				101 11/08/13	· · ·	Form <b>990</b> (2013)

	990 (2013) POUGHKEEPSIE PUBI	IC SCHOOL TEACHERS ASSOCIATION	51-0163232	Page 2
Par	III Statement of Program S	ervice Accomplishments		
	Check if Schedule O contains a	response or note to any line in this Part III	<u>.</u> <u></u>	📙
1	Briefly describe the organization's missi	on		
	TO PROMOTE PUBLIC EDUCA			
	TO PROMOTE THE WELFARE	AND RIGHTS OF ITS MEMBERS.		
	See Form 990, Page 2, Part III, Line 1	t		
2	Did the organization undertake any sign	ificant program services during the year which	were not listed on the prior	
	Form 990 or 990-EZ?			X No
	If 'Yes,' describe these new services on	Schedule O.		_
3	Did the organization cease conducting,	or make significant changes in how it conducts	, any program services? Yes	X No
	If 'Yes,' describe these changes on Sch	edule O.		_
4	Describe the organization's program se	vice accomplishments for each of its three larg	est program services, as measured by expenses	
	others, the total expenses, and revenue	ations and section 4947(a)(1) trusts are require , if any, for each program service reported	ed to report the amount of grants and allocations to	)
		, a., , a.a., p. a.g. a aa		
	(Code ) (Expenses \$	0 including grants of \$	0.)(Revenue \$	0.)
70			O. Mevelide 3	
•	NEGOTIATIONS AND CONTRA	CI ENFORCEMENT		
		·		
		<del></del>	<del></del>	<del></del> -
		· <b></b>	<del></del>	<b>-</b>
			<b></b>	
			<b></b>	
		. <b></b> .		
4 b	(Code:) (Expenses \$	8,448. including grants of \$	0. (Revenue \$	0.)
	DELAGATE			
	<b></b>			
4 c	(Code) (Expenses \$	including grants of \$	) (Revenue \$)	)
		· <b></b>		
				<b></b>
				_ <b></b>
4 d	Other program services (Describe in So	chedule O)		
	(Expenses \$	including grants of \$	) (Revenue \$	
4 e	Total program service expenses ▶	8,448.		

# PartilV Checklist of Required Schedules

			Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х			
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х		
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		Х		
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		Х		
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		Х		
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 '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					
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х		
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	-	Х		
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		Х		
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		^ .	N. v		
ā	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х		
t	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	11 b		Х		
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	11 c		Х		
c	I Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х		
6	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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		Х		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х		
k	o 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	12 b		Х		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х		
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X		
t	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		Х		
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		Х		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х		
17	7 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)			Х		
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		Х		
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		Х		
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х		
1	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b				

### Part IV Checklist of Required Schedules (continued)

	one different of troquit ou constants (sometimes)		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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		Х
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		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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		Х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25	a 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		Х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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		X
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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
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)			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
(	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 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, IV, and V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
١	b If 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	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, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA

Form 990 (2013)

# Rant V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	. 198	J. 18	3/47
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			<b>#</b> 10
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		. 4	
·	(gambling) winnings to prize winners?	1 c	X	
2 2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	<b>#</b> (	• [ ]	
<b>2</b> a	ments, filed for the calendar year ending with or within the year covered by this return 2 a		1 7	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	. الله		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
<b>4</b> a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
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		. 4.6	
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	· 2 W	×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
		- 0		-
6 a	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 a		Х
	·	0 a		
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).	3348	77 ¥ ¥ .	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and		. ,	v
	services provided to the payor?	7 a		Х
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
4		79 T	^2 1 c	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	~ Z % S	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h				
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
0	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business		1.9	
	holdings at any time during the year?	8		Х
	Sponsoring organizations maintaining donor advised funds.		13	
	Did the organization make any taxable distributions under section 4966?	9 a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		Х
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12		: 1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			*
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	i, [		
b	Gross income from other sources (Do not net amounts due or paid to other sources	* [		\$
	against amounts due or received from them )	`. ,	31	. 16
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			<b>8</b> 9
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	٠ سد ٠	2	. 1
а	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O		13.0	
h	Enter the amount of reserves the organization is required to maintain by the states in	4		
_	which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Sec	tion A. Governing Body and Management			
4 -	- Fater the average of victime members of the governing body at the end of the tay year.		Yes	No *
1 a	Enter the number of voting members of the governing body at the end of the tax year		٠	, , `
	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 1 b			
	Enter the number of voting members included in line 1a, above, who are independent			
2	officer, director, trustee or key employee?	2	۔ سنگ	- X
2	Did the organization delegate control over management duties customanly performed by or under the direct supervision	-		
3	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			.,
_	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization sassets?	6	-	X
6 7-	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	-		<u> </u>
7 6	members of the governing body?	7 a	Х	
L	Are any governance decisions of the organization reserved to (or subject to approval by) members,			<u> </u>
,	stockholders, or other persons other than the governing body?	7 b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	,	ž	. ,
_	the following  The governing body?	: `	ĿŢĹ	لنشنا
	a The governing body /	8 a 8 b	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 6 6		
9	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		l x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.	)
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
Ŀ	of '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?	10 b		
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		X
t	Describe in Schedule O the process, if any, used by the organization to review this Form 990		\$ ·	`
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 · · · · · · · · · · · · · · · · · ·	12 a		X
	o Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		
c	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent		200	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15 a		X
t	Other officers of key employees of the organization	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)	Σ; ? 4 ¶	1	
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	·	~ 8 ~ 8	لد مد عمد
	taxable entity during the year?	16a		X
t	o 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 taken steps to safeguard the  organization's exempt status with respect to such arrangements?	16h	~ ~	_ }
Sec	tion C. Disclosure	16b		Щ.
17	List the states with which a copy of this Form 990 is required to be filed New York			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for pu	blic	
	Inspection. Indicate how you make 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 makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year	le to		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n		
		15) 4	171-	4800
BAA				2013)

Part VII	Compensation of Officers, Independent Contractors	Directors, Trustees	, Key Employees,	, Highest Compensat	ed Employees, and

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . .

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of 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

employees, and former such persons											
Check this box if neither the organization	nor any rel	ated or	rgan	ızatı (C		compe	nsate	ed any current officer, o	lirector, or trustee		
(A) Name and Title	(B) Average hours per week (list	offic	n (do x, unl er an	not c	heck ersor	more the sis both r/trustee	an an )	(D)  Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation	
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Former Highest compensated employee Key employee Key employee		Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) DEBBIE KARDAS	8.00							_		<del></del>	
PRESIDENT		Х						2,046.	0.	0.	
(2) NORMA RAMIREZ	6.00										
1ST VICE PRES		Х						5,219.	0.	0,	
(3) CLAIRE KANE	6.00										
TREASURER		Х						5,364.	0.	0.	
_(4)_LINA_VALDES	3.00										
2ND VICE PRES		Х						4,780.	0.	0.	
	6.00	x						2,263.	0.	0.	
(6) MARY FICHT	4.00							,			
GRIEVANCE	]	Х						5,535.	0.	0.	
_(7)								· ·			
(8)											
(9)											
<u>(10)</u>				-							
(11)											
(12)											
(13)									-		
(14)											

				PUBLIC SCH										51-016323			je <b>8</b>
Part	VII  S	ection A.	Officers	, Directors	, Trus	stees, (B)	Key ⊺	En		oye C)	es,	and	d Highest Con	pensated Em	<u>ployees</u>	(conti	nued)
Name and title		Average hours per	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D)  Reportable compensation from	(E)  Reportable compensation from	Esti amoun	(F) Estimated amount of other					
						week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	froi orgar and orgar	ensatior m the nization related nizations	
(15)_																	
(16)																	
(17)							-										
(18)																	
(19)							-										
(20)_																	
(21)_															1		
(22)_								-									
(23)																	
(24)																-	
(25)																	
				to Part VII, S								<b>&gt;</b>	25,207.	0.			0.
d T	otal (ac	dd lines 1b	and 1c)									<b>•</b>	25,207.	0.		-	0.
		mber of indiv organization		uding but not li	mited t	to those	listed	abo	ove)	who	rece	eive	d more than \$100,	000 of reportable co	ompensation	on	
·																Yes	No
													st compensated en		3	, ,	X
th	ne orgar	nization and	related orga	a, is the sum	ater tha	an \$150,	0002	If "Y	'es'	com	plete	Sch	mpensation from hedule J for 		4	Ž.	* X
<b>5</b> D	or service	person listed ces rendered	d on line 1a i d to the orga	receive or acc inization? <i>If "</i> Y	rue coi es,' co	mpensat <i>mplete</i> S	ion fr Schea	om a	any <i>J for</i>	unre suc	lated h per	l org	ganization or individ	dual 	. 5	70	Х
			dent Cont		neato	d indone	ndon	t cou	ntra	ctors	that	FOC	eived more than \$	100 000 of		-	
	ompens	sation from t	he organiza	tion Report co	mpen	sation fo	r the	cale	nda	r yea	ar en	ding	with or within the	organization's tax y			
			Name	(A) and business	addres	ss							Description of		(C Compen		n
	atal m	whor of 15 d	nondont	atractors (mali	ıdına b	ut not le		40 th		lint			) who received mo	ro than	· ***	. %	

Page 9 Form 990 (2013) POUGHKEEPSIE PUBLIC SCHOOL TEACHERS ASSOCIATION 51-0163232 Part VIII Statement of Revenue (B) (C) (D) (A) Total revenue Unrelated Related or Revenue business excluded from tax exempt under sections 512-514 function revenue revenue 1 a 1 a Federated campaigns . . . . . PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS **b** Membership dues . . . . . . 1 b 89,458 1 c c Fundraising events . . . . . . 1 d d Related organizations . . . . . e Government grants (contributions) . . 1 e f All other contributions, gifts, grants, and similar amounts not included above. ,369 g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f . . . . . . . . . . 110. **Business Code** 900099 201,770 201,770 All other program service revenue . . 201,770 Investment income (including dividends, interest and Income from investment of tax-exempt bond proceeds . . . (ı) Real (II) Personal 6 a Gross rents . . . . . b Less rental expenses c Rental income or (loss) (II) Other (i) Securities :2 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses . . c Gain or (loss) . . . 8 a Gross income from fundraising events OTHER REVENUE (not including .\$ of contributions reported on line 1c). See Part IV, line 18. . . . . . . . . . . . . . . **b** Less direct expenses . . . . . . . c Net income or (loss) from fundraising events . . . . . . . . 9 a Gross income from gaming activities. See Part IV, line 19. . . . **b** Less direct expenses . . . . . . . c Net income or (loss) from gaming activities . . . . . . . ▶ 10 a Gross sales of inventory, less returns **b** Less cost of goods sold . . . . . .

•		www.m. address.com.c. address			Andrew
c Net income or (loss) from sales of inventor	ory ▶				
Miscellaneous Revenue	Business Code	1 1 11			&
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d	<b>&gt;</b>			5	***
12 Total revenue. See instructions		312,597.	201.770.	0.	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all column	s All other organizations must complete column (A)
Check if Schodule O contains a response or note to	

	Check if Schedule O contains a res	sponse or note to any lin	e in this Part IX		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16			ik i i i i i i i i i i i i i i i i i i	
4	Benefits paid to or for members	20,172.	20,172.		
5	Compensation of current officers, directors, trustees, and key employees	39,576.	0.	39,576.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
<b>.</b> 8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
k	Legal				
	Accounting	250.	0.	250.	0.
	Lobbying				
-	Professional fundraising services See Part IV, line 17				
	Investment management fees	50.	0.	50.	0.
g	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	1,412.	0.	1,412.	0.
13	Office expenses	39,433.	0.	39,433.	0.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,840.	0.	1,840.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	<u> </u>			
23	Insurance				
24	Other expenses Itemize expenses not covered 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.)				
_		E 014	0.	F 014	· · · · · · · · · · · · · · · · · · ·
	SOCIAL	5,814. 8,448.	0.	5,814.	0.
	PPSTA CHAIRS COMP			8,448.	0.
	NEW MEMBER PROGRAM	439.	0.	439.	0.
	NYSUT	197,049.	0.	197,049.	0.
	e All other expenses	214 402	20 172	204 211	
25	Total functional expenses Add lines 1 through 24e	314,483.	20,172.	294,311.	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		i.		
	SOP 98-2 (ASC 958-720)	<u> </u>		<u> </u>	<u> </u>
BAA		TEEA0110 11/	09/13		Form <b>990</b> (2013)

Part X Balance Sheet (A) (B) End of year Beginning of year 1 13,162 11,361. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net . . . . 4 Accounts receivable, net . . . . . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 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 and sponsoring organizations of section 501(c)(9) voluntary employees' ż r. beneficiary organizations (see instructions) Complete Part II of Schedule L. . . . . 6 Notes and loans receivable, net . . . . . . 7 Inventories for sale or use . . . . . . . . 8 Prepaid expenses and deferred charges 9 13 10 a **b** Less accumulated depreciation . . . . . . . . . . . 10 b 100 92,587 11 502 92, 11 Investments - other securities See Part IV, line 11 . . . . 12 12 Investments - program-related See Part IV, line 11 . . 13 13 14 14 Other assets See Part IV, line 11 . . 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 103,863 16 105,749 Accounts payable and accrued expenses. . . . . . . . . 17 17 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . 21 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons 22 Secured mortgages and notes payable to unrelated third parties . . . . . . . . . . . . 23 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . 25 26 0 0 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets....... 05,749 27 27 103,863 Temporarily restricted net assets . . . . . . . . . 28 28 29 29 é 100 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. FUZD Capital stock or trust principal, or current funds . . . . . . . . . 30 30 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds. . . 32 33 33 105,749 103,863

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34

103,863. Form **990** (2013)

105,749

34

Form 990 (2013) POUGHKEEPSIE PUBLIC SCHOOL TEACHERS ASSOCIATION	51-0	163232		Page <b>12</b>
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI			<u>.</u>	
1 Total revenue (must equal Part VIII, column (A), line 12)		1	312	<u>,597.</u>
2 Total expenses (must equal Part IX, column (A), line 25)		2	314	,483.
3 Revenue less expenses Subtract line 2 from line 1	[	3	-1	,886.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	[	4		,749.
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 equal Part X, line 33, column (B))		10	103	,863.
Part XII Financial Statements and Reporting	•	•		
Check if Schedule O contains a response or note to any line in this Part XII			<u>.</u>	<u>.                                    </u>
			Ye	s 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 >	ζ
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both	ed on a		*	
Separate basis Consolidated basis Both consolidated and separate basis				
<b>b</b> Were the organization's financial statements audited by an independent accountant?			2 b	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:    X   Separate basis	ate			¥. \$1
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit	·	2 c	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			-	
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single		3 a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the red	quired au	dit		
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	· · · · ·		3 b	
BAA			Form 990	<b>0</b> (2013)

TEEA0112 07/08/13

#### **SCHEDULE A** (Form,990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

				IERS ASSOCIATIO						16323:				
Pärt	l Rea	son for Pub	lic Charity Status	(All organizations	must c	omplet	e this p	art.) S	See ins	truction	ıs.			
The or	ganızatıor	i is not a private	e foundation because it	is (For lines 1 through	11, chec	k only o	ne box )							
1	A chui	rch, convention	of churches or associa	ition of churches describ	ed in <b>se</b>	ction 17	О(Ь)(1)(/	A)(i).						
2	A scho	ool described in	section 170(b)(1)(A)(	ii). (Attach Schedule E)										
3	A hos	oital or a coope	rative hospital service o	organization described ir	section	170(b)	(1)(A)(iii	).						
4	A med	lical research o	rganization operated in	conjunction with a hosp	ıtal desc	nbed in	section	170(b)(	1)(A)(iii)	Enter th	ne hospital's			
,	ഥ name,	city, and state:												
5	An org 170(b	janization opera (1)(A)(iv). (Co	ated for the benefit of a mplete Part II.)	college or university ow	ned or o	perated	by a gov	emmen	tal unit d	lescribed	In section			
6	A fede	eral, state, or lo	cal government or gove	ernmental unit described	ın sectio	on 170(l	)(1)(A)(	v).						
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)													
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)													
9														
10	`		•	clusively to test for public	•			` '` '						
11	ا more ا	oublicly support	ed organizations descr	clusively for the benefit of tibed in section 509(a)(1) n and complete lines 116	or secti	on 509(a	functions a)(2) Se	of, or o	arry out on 509(a	the purp )(3). Che	oses of one ck the box t	or hat		
	a Type I b Type II c Type III — Functionally integrated d Type III — Non-functionally integrated													
e	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).													
f	If the	organization rec	eived a written determ	ination from the IRS that	ıs a Typ	е І, Тур	e II or Ty	pe III su	ipporting	organiza	ation,		. $\Gamma$	
g	Since	August 17, 200	6. has the organization	accepted any gift or co	ntributio	n from a	nv of the	followir	na perso	ns?				
3	•	,g , ,	o, oga				, 00		.g po.co.			Yes	No	
	(i)	A person who d	irectly or indirectly con	trols, either alone or toge	ether with	n person	s descri	oed ın (ı	ı) and (ııı	1)	44 (1)		110	
		_		orted organization?							. 11 g (i)			
				d ın (ı) above?							. 11 g (ii)			
	(iii)	A 35% controlle	d entity of a person de	scribed in (i) or (ii) above	?						· 11 g (iii)			
h	Provid	e the following	information about the s	supported organization(s	)									
	(i) Name of supported organization (lil) Type of organization (described on lines 1-9 above or IRC section (see instructions))  (iv) Is the organization in column (i) listed in your governing document?  (v) Did you notify the organization in column (i) listed in your governing document?								(vi) li organiz colun organize	ation in nn (i)	(vii) Amount of monetar support		etary	
					Yes	No	Yes No		Yes	No				
	_					_								
(A)								ŀ						
<u></u>			-						1		_			
(B)														
<del>`                                    </del>									1					
(C)						1				1				
(-)														
(D)														
<u>,-,</u>			<del> </del>		<del>                                     </del>		1		<del>                                     </del>		<u> </u>			
(E)						<u> </u>								
_							* 1	À		· .				
Total					<u> </u>		1 8 0	<b>)</b>	3	~. <u>~</u> .				
BAA F	or Paper	work Reduction	on Act Notice, see the	Instructions for Form	990 or 9	90-EZ.		5	Schedule	A (Form	1 990 or 990	-EZ) 2	2013	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

· •	_			. ,, ,, ,,
(Complete only if you ched	cked the box on line 5, 7	, or 8 of Part I or if the organiz	ation failed to qualify under	r Part III If the
		elow, please complete Part III		

Sec	tion A. Public Support											
	endar year (or fiscal year inning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total					
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')											
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
3	The value of services or facilities furnished by a governmental unit to the organization without charge											
4	Total. Add lines 1 through 3											
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						-					
	Public support. Subtract line 5 from line 4											
<u>Sec</u>	tion B. Total Support	r			··· ·· ··		<del></del>					
Cale	endar year (or fiscal year inning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total					
7	Amounts from line 4											
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources											
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)											
11	Total support. Add lines 7 through 10	No.										
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12						
13	First five years. If the Form 990 is organization, check this box and st	s for the organization top here	on's first, second, t	hırd, fourth, or fifth	tax year as a secti	on 501(c)(3)	▶ 🗍					
Sec	ction C. Computation of Pul											
14	Public support percentage for 2013						%_					
15	Public support percentage from 20	112 Schedule A, Pa	art II, line 14			15	%					
16 a 33-1/3% support test − 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization												
ı	b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization											
17	a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	st, check this box a	nd <b>stop here.</b> Exp	lain in Part IV how	▶ []					
	b 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	circumstances' tes t The organization	st, check this box a qualifies as a publ	nd <b>stop here.</b> Exp licly supported orga	lain in Part IV how in anization	the					
18	Private foundation. If the organize	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instruction	ıs ▶ 🗍					
2Δ.				<del></del>	Sch	edule A (Form 990	or 990 EZ\ 2013					

POUGHKEEPSIE PUBLIC SCHOOL TEACHERS ASSOCIATION 51-0163232

	tion A. Public Support	· <del>-</del> · · · · · · · · · · · · · · · · · · ·					
Calend	dar year (or fiscal yr beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions and membership fees						
	received. (Do not include any 'unusual grants.')	81,101.	75,890.	85,309.	87,401.		329,701.
2	Gross receipts from admis-	01,101.	73,030.	03/303.	077101.		3237,011
	sions, merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's						
3	Gross receipts from activities						<del> </del>
J	that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on						
_	its behalf						
Э	The value of services or facilities furnished by a						
	governmental unit to the	102 506	105 200	170 770	106 745		744 402
_	organization without charge.	193,586.	185,300.	178,772.	186,745.		744,403.
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1,	274,687.	261,190.	264,081.	274,146.		1,074,104.
, a	2, and 3 received from disqualified persons						
b	Amounts included on lines 2	·					
	and 3 received from other than disqualified persons that					l	
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
	Public support (Subtract line					· · · · · · · · · · · · · · · · · · ·	
U	7c from line 6)	. /					1,074,104.
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
-	Amounts from line 6	274,687.	261,190.	264,081.	274,146.		1,074,104.
10 a	Gross income from interest, dividends, payments received						
	on securities loans, rents,						
	royalties and income from similar sources	229.	124.	34.	34.		421.
b	Unrelated business taxable				31.		121.
	income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b	229.	124.	34.	34.		421.
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on	74.	117.	74.	70.		335.
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in				-		
12	Total Support. (Add Ins 9,10c 11 and 12)	274,990.	261,431.	264,189.	274,250.		1,074,860.
	First five years. If the Form 990 is					ion 501(c)(3)	
	organization, check this box and s	top here				• • • • • • • • • •	
Sec	tion C. Computation of Pu						
15	Public support percentage for 2013						99.93 %.
16	Public support percentage from 20					16	99.85 %
Sec	tion D. Computation of Inv					<del></del>	<del></del>
17	Investment income percentage for						0.04 %
18	Investment income percentage fro						0.11 %
19 a	33-1/3% support tests - 2013. If is not more than 33-1/3%, check the	the organization d	id not check the bo	ox on line 14, and l	ine 15 is more that	n 33-1/3%, and lin	ie 17 ► X
b	33-1/3% support tests — 2012. If	the organization d	id not check a box	on line 14 or line	19a, and line 16 is	more than 33-1/3	%, and
	line 18 is not more than 33-1/3%, ( Private foundation. If the organiz						
20		anon did flot check	TEEA0403				990 or 990-EZ) 2013

		(Form 9													N 51-6			Page 4
Part*	IV 📓	Suppl or 17b (See ii	ement ; and f nstruct	tal Inf Part II tions).	orma I, line	tion. 12. Al	Provi Iso co	de the mplet	expla te this	anatior part fo	ns requ or any	ired by additio	y Part I nal info	l, line 1 rmatior	0; Part n.	II, line 1	17a	
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#### **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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2013

Open to Public Inspection

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 51-0163232 POUGHKEEPSIE PUBLIC SCHOOL TEACHERS ASSOCIATION Pt\_VI,\_Line\_19\_ POUGHKEEPSIE PUBLIC SCHOOL TEACHERS ASSOCIATION KEEPS A CURRENT COPY OF THE CONSTITUTION POSTED ON ITS WEB SITE ppsta.org Pt VI, Line 7a EVERY ACTIVE MEMBER SHALL HAVE THE RIGHT TO VOTE FOR OR SERVE IN ANY OFFICE OF THE ASSOCIATION Pt VI, Line 7b \_\_ELECTION OF OFFICERS, TRUSTEES, ADVISORS AND DELEGATES Pt VI, Line 11b COMPLETED COPY OF THE 990 WAS SUBMITTED TO THE TREASURER AND ELECTED OFFICERS WHO REVEIWED THE INFORMATION PROVIDED

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

TO PROMOTE THE INTEREST OF PUBLIC EDUCATION IN OUR COMMUNITY

TO ADVANCE THE STANDARDS OF THE TEACHING PROFESSION AND FELLOWSHIP AMONG MEMBERS