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Form 990-EZ

Short Form **Return of Organization Exempt From Income Tax**

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-1150

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2014 calendar year, or tax year beginning 20 July 1 , 2014, and ending June 30 C Name of organization B Check if applicable D Employer identification number American Federation of Teachers 2882 N. Tonawanda United Teachers 23 7058435 Address change Name change Number and street (or PO box, if mail is not delivered to street address) Boom/suite E Telephone number Initial return (716)694-5235 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return North Tonawanda, NY 14120 Number ▶ Application pending ☐ Accrual Other (specify) ▶ ✓ Cash H Check ► ☑ if the organization is not G Accounting Method: | Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) ☐ 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. 87340 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I.. $\overline{\mathbf{A}}$ 4445 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 82243 3 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C 5c Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a 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 . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . . . 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 652 8 Other revenue (describe in Schedule O) \8 Ф 9 87340 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 2450 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members . 60780 12 Salaries, other compensation, and employee benefits . . . 12 13 3128 Professional fees and other payments to independent contractors 13 14 7350 Occupancy, rent, utilities, and maintenance 14 15 701 Printing, publications, postage, and shipping. 15 16 Other expenses (describe in Schedule O) 5713 16 17 Total expenses. Add lines 10 through 16 . . . 80122 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 7218 Net 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) . . . 39396 19 20 20 0 Other changes in net assets or fund balances (explain in Schedule O) . . . 46614

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

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Page 2

Pa	Balance Sheets (see the		•		David II		<u></u>
	Check if the organization us	sed Schedule	U to respond to a	ny question in this	Part II	,	(B) End of year
22	Cash sovings and investments				3936	20	46614
23	Cash, savings, and investments				3930	23	40014
24	Land and buildings			• • • • • •		24	
25	Total assets	-			39396		46614
26	Total liabilities (describe in Sched					26	
27	Net assets or fund balances (line	•		h line 21)	39396	+==+	46614
Par							
	Check if the organization us						Expenses
What	t is the organization's primary exemp						quired for section (c)(3) and 501(c)(4)
	cribe the organization's program ser			f its three largest	orogram services		anizations, optional for
	neasured by expenses. In a clear a					othe	
perso	ons benefited, and other relevant info			·		<u> </u>	····
28	The NTUT serves 300 active members,						
	allow the greatest effciency for teachers		e union shall affliliate	with the New York Sta	ite United		
	Teachers and the American Federation						1
			includes foreign gra	ants, check here .	▶ 📙	28a	1
29	Publications issued. NTUT journal, distri	ibuted 5 times ar	inually.				
	(Granta \$	If this area at	ingludos fararas esc			200	
30	(Grants \$) a Advance the working conditions for m		includes foreign gra			29a	1
30	educational conferences c protect mem						
	- Control Composition of Protect Mem	ioci o rigino a ve				}	
	(Grants \$	If this amount	includes foreign gra	ents check here	▶ □	30a	,
31					_ 	1000	<u>- </u>
٠.			includes foreign gra		▶ □	318	
32	Total program service expenses (32	
	List of Officers, Directors, Tru					nstru	ctions for Part IV)
	Check if the organization u				•		🗀
			(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MIS	contributions to employ benefit plans, and		ther compensation
			L	(if not paid, enter -0-	deferred compensation	n	
	nie Zimmerman		20				
Presi				1038	3	0	720
	elle Watson		10				
	suere			463	7	0	0
	an Afshani		5				_
	School Vice President		c	272	2	<u> </u>	0
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	Moskalik		5	272	2	9_	0
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Sick	bank chair			50	0	0	C
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	е		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this F				
			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		✓	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?				
L	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O			√	
c	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			*	
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			√	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a				
b	Did the organization file Form 1120-POL for this year?	37b			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?				
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		√	
39	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities	ļ			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1	
41	List the states with which a copy of this return is filed ▶ New York				
42a	The organization of books are in daily of the		4-523 120	5	
ь	Located at ► 35 Grant Street, North Tonawanda, NY ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over				
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No √	
	If "Yes," enter the name of the foreign country: ▶			<u> </u>	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ	44a		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		√	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	L			
	explanation in Schedule O	44d	L	L	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	✓	
b	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		1	

46	Did the organization engage, directly or i to candidates for public office? If "Yes,"	ndırectly, in political c complete Schedule C	ampaign activities or	behalf of or	n opposi	tion 46		1
Part		s only	· · · · · · · · · · · · · · · · · · ·			e tables	for lin	es
	Check if the organization used Sc	hedule O to respond	I to any question in	his Part VI	<u>.</u>	<u></u>	<u>.</u>	. 🗆
							Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	rtll			during the	tax 47	,	<u> </u>
48	Did the organization make any transfers to an exempt non-charitable related organization?					. 48		<u> </u>
49a b							├	
50							L id kev	
employees) who each received more than \$100,000 of compensation from the organization. If there is none, e								
<u></u>	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans,	Health benefits, utions to employee plans, and deferred other components of the comp			
None								
							-	-
				 				
	Total number of other employees paid or	\$100 000	1 0	1				
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors	who each	receive	d more	than
	(a) Name and business address of each indepen		(b) Type of ser	(c) Compensation				
None						· · · · · · · · · · · · · · · · · · ·		
		 						
			1					
								
d	Total number of other independent contr	actors each receiving	over \$100,000	>		0		
d 52	Total number of other independent contr Did the organization complete Sched completed Schedule A	_			nust attacl	 	es 🗸	 No
52 Under p	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the	best of my ki	n a . ⊳ ∐ Y e		
52 Under p	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the	best of my ki	n a . ⊳ ∐ Y e		
Under p	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the	best of my kidge.	n a . ⊳ ∐ Y e		
52 Under p	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the	best of my kidge.	n a . ⊳ ∐ Y e		
Under p true, co	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the has any knowle Dat	best of my kidge.	n a .▶☐ Yenowledge a	nd belief	
Under p true, co	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the	best of my kindge.	n a .▶☐ Yenowledge a	nd belief	
Under p true, co	Did the organization complete Sched completed Schedule A	ule A? Note. All se	ection 501(c)(3) orga	ents, and to the has any knowle Date	best of my kindge. S 25 a Check self-emplo	n a .▶☐ Yenowledge a	nd belief	
Sign Here Paid Prep Use	Did the organization complete Sched completed Schedule A	ule A? Note. All secondary in officer) is based on all info	ection 501(c)(3) orga	ents, and to the has any knowle Date	best of my kindge.	n a .▶☐ Yenowledge a	nd belief	