


Form 990  Department of the Treasury Internal Revenue Service	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/foi/m990	OMB No 1545-0047 2015 Open to Public Inspection
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A For the 2015 calendar year, or tax year beginning 08-01-2015 , and ending 07-31-2016		C Name of organization UNITED FEDERATION OF TEACHERS LOCAL 2		D Employer identification number 13-5582895	
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Doing business as		E Telephone number (212) 777-7500	
		Number and street (or P O box if mail is not delivered to street address) Room/suite 52 BROADWAY			
		City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10004		G Gross receipts \$ 171,708,592	
		F Name and address of principal officer MICHAEL MULGREW 52 BROADWAY NEW YORK, NY 10004		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) ◀(insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
J Website: ► WWW.UFT.ORG				H(c) Group exemption number ►	
K Form of organization <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> Other ► LABOR UNION		L Year of formation 1960		M State of legal domicile NY	

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE PAGE 2, PART III, LINE 4A		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	102
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	1,123
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,091,271	3,175,361
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	157,843,046	168,480,473
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,425	12,185
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-525,346	40,573
		158,421,396	171,708,592
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	18,953	25,553
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	44,135,802	49,522,412
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ⁰		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	112,451,930	122,304,847
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	156,606,685	171,852,812
	19 Revenue less expenses Subtract line 18 from line 12	1,814,711	-144,220
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	140,249,359	144,688,614
	21 Total liabilities (Part X, line 26)	159,469,376	179,691,524
	22 Net assets or fund balances Subtract line 21 from line 20	-19,220,017	-35,002,910

Part II Signature Block							
Under penalties of perjury, I declare that I have examined this return, including attachments, if any, and I am aware that any false or fraudulent information provided herein may result in the imposition of penalties, including fines and imprisonment, as well as the preparation of a false return being a criminal offense. Declaration of preparer (other than the taxpayer) is based on all information of which preparer has any knowledge.							
Sign Here	***** Signature of officer						
	MICHAEL MULGREW PRESIDENT Type or print name and title						
Paid Preparer Use Only	<table border="1"> <tr> <td>Print/Type preparer's name MARC NEWMAN CPA</td> <td>Preparer's signature MARC NEWMAN CPA</td> </tr> <tr> <td colspan="2">Firm's name ► BUCHBINDER TUNICK & COMPANYLLP</td> </tr> <tr> <td colspan="2">Firm's address ► 1 PENN PLAZA - SUITE 5335 NEW YORK, NY 10119</td> </tr> </table>	Print/Type preparer's name MARC NEWMAN CPA	Preparer's signature MARC NEWMAN CPA	Firm's name ► BUCHBINDER TUNICK & COMPANYLLP		Firm's address ► 1 PENN PLAZA - SUITE 5335 NEW YORK, NY 10119	
	Print/Type preparer's name MARC NEWMAN CPA	Preparer's signature MARC NEWMAN CPA					
	Firm's name ► BUCHBINDER TUNICK & COMPANYLLP						
Firm's address ► 1 PENN PLAZA - SUITE 5335 NEW YORK, NY 10119							

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Check if Schedule O contains a response or note to any line in this Part III ☒

TO ASSIST ITS MEMBERS IN OBTAINING IMPROVEMENTS IN WAGES, BENEFITS AND WORKING CONDITIONS THROUGH COLLECTIVE BARGAINING WITH EMPLOYERS WITHIN ITS JURISDICTION, AND REPRESENTS AND SERVES ITS MEMBERS IN A WIDE ARRAY OF PROFESSIONAL PROGRAMS AND SERVICES. THE UFT ALSO REPRESENTS ITS MEMBERS IN THE ENFORCEMENT OF VARIOUS RIGHTS ARISING OUT OF THE COLLECTIVE BARGAINING RELATIONSHIP.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

















4a	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	TO SERVE ITS MEMBERS AND OTHER EMPLOYEES IN SEEKING FAVORABLE EMPLOYMENT CONDITIONS

[illegible][illegible]

4d	Other program services (Describe in Schedule O)	(Expenses \$)	including grants of \$)	(Revenue \$)
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4e Total program service expenses ►

Part IV 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)? <i>If "Yes," complete Schedule A</i>	1	No
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> 	3	No
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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i> 	5 Yes	
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? <i>If "Yes," complete Schedule D, Part I</i> 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 	8	No
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? <i>If "Yes," complete Schedule D, Part IV</i> 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 	10	No
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 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	11a Yes	
b 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? <i>If "Yes," complete Schedule D, Part VII</i> 	11b Yes	
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? <i>If "Yes," complete Schedule D, Part VIII</i> 	11c	No
d 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? <i>If "Yes," complete Schedule D, Part IX</i> 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 	11e Yes	
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)? <i>If "Yes," complete Schedule D, Part X</i> 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b 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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	No
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	191	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	1,123	
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).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	
4a	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)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
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 deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
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?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
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.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
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.	12b	
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.	13a	
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.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	102	
	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			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14	
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	Yes	
3	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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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	Yes	
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		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
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	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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		No
b	Other officers or key employees of the organization	15b		No
	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		No
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?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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, address, and telephone number of the person who possesses the organization's books and records CHARLES BAKER 52 BROADWAY NEW YORK, NY 10004 (212) 777-7500	

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

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

1a 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, or 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 organization compensated any current officer, director, or trustee

[illegible]

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	3,175,361			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f			3,175,361		
Program Service Revenue	2a	MEMBERS AND AGENCY FEE DUES	Business Code 900099	153,161,544	153,161,544		
	b	REGIONAL ASSISTANCE	900099	12,113,323	12,113,323		
	c	REIMBURSED EXPENSES	900099	3,205,571	3,205,571		
	d	OTHER	900099	35	35		
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			168,480,473		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		12,185		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		(i) Real					
		(ii) Personal					
		Gross rents					
		Less rental expenses					
b		Rental income or (loss)					
c		Net rental income or (loss)					
7a		(i) Securities					
		(ii) Other					
		Gross amount from sales of assets other than inventory					
		Less cost or other basis and sales expenses					
b		Gain or (loss)					
c		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
		a					
		b					
b		Less direct expenses					
c		Net income or (loss) from fundraising events					
9a		Gross income from gaming activities See Part IV, line 19					
		a					
	b						
b	Less direct expenses						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances						
	a						
	b						
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a	NET INCOME (LOSS) OF SUBSIDIARIES		900099	40,573	40,573		
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			40,573			
12	Total revenue. See Instructions			171,708,592	168,521,046	0	12,185

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 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 domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.	25,553			
5	Compensation of current officers, directors, trustees, and key employees.	8,631,665			
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.	28,761,623			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	2,927,149			
9	Other employee benefits.	6,165,092			
10	Payroll taxes.	3,036,883			
11	Fees for services (non-employees)				
a	Management.				
b	Legal.	2,006,445			
c	Accounting.	182,599			
d	Lobbying.	1,641,528			
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	801,621			
12	Advertising and promotion.				
13	Office expenses.	2,896,699			
14	Information technology.	7,743,667			
15	Royalties.				
16	Occupancy.	16,716,621			
17	Travel.	700,196			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	7,440,170			
20	Interest.				
21	Payments to affiliates.	62,537,526			
22	Depreciation, depletion, and amortization.	1,346,843			
23	Insurance.	213,354			
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).				
a	GRANT EXPENSES	3,993,199			
b	COMMUNICATION	3,839,075			
c	CONTRIBUTIONS	2,600,898			
d	DEPARTMENT OF EDUCATION	1,188,963			
e	All other expenses	6,455,443			
25	Total functional expenses. Add lines 1 through 24e	171,852,812			
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance 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	
Assets	1	Cash—non-interest-bearing		7,194,581	1	8,102,768	
	2	Savings and temporary cash investments		2,292,342	2	492,994	
	3	Pledges and grants receivable, net			3	1,560,324	
	4	Accounts receivable, net		27,524,991	4	29,294,139	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	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 and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net		32,527,081	7	34,019,500	
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		615,219	9	642,481	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	38,776,531			
	b	Less: accumulated depreciation	10b	34,857,537	4,468,880	10c	3,918,994
	11	Investments—publicly traded securities		263,750	11	263,750	
	12	Investments—other securities. See Part IV, line 11		65,331,166	12	66,362,315	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		31,349	15	31,349	
16	Total assets. Add lines 1 through 15 (must equal line 34)		140,249,359	16	144,688,614		
Liabilities	17	Accounts payable and accrued expenses		13,658,934	17	11,560,188	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	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 of Schedule D		145,810,442	25	168,131,336	
	26	Total liabilities. Add lines 17 through 25		159,469,376	26	179,691,524	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		-19,220,017	27	-35,002,910	
	28	Temporarily restricted net assets			28		
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
	33	Total net assets or fund balances		-19,220,017	33	-35,002,910	
	34	Total liabilities and net assets/fund balances		140,249,359	34	144,688,614	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	171,708,592
2	Total expenses (must equal Part IX, column (A), line 25)	2	171,852,812
3	Revenue less expenses Subtract line 2 from line 1	3	-144,220
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-19,220,017
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	-15,638,673
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-35,002,910

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		No
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 13-5582895
Name: UNITED FEDERATION OF TEACHERS LOCAL 2

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Instructional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL MULGREW PRESIDENT	35 00 10 00	X		X				277,119	0	45,472
MELVYN AARONSON TREASURER	30 00 9 00	X		X				66,190	0	16,599
JANELLA HINDS VICE PRES - ACAD HS/SPEC	30 00 1 00	X		X				88,120	0	19,386
EVELYN DEJESUS VP EDUCATION	35 00	X		X				171,737	0	36,421
ANNE GOLDMAN VP NON DOE	35 00	X		X				169,483	0	62,269
KAREN ALFORD V P -ELEM	35 00 8 00	X		X				169,883	0	32,888
STERLING ROBERSON V P -CAR &TECH HS	30 00 2 00	X		X				67,465	0	14,842
CARMEN ALVAREZ-SCAGLIONE V P -SPEC ED	35 00 1 00	X		X				175,603	0	33,207
LEROY BARR ASST SECRETARY	35 00 1 00	X		X				190,835	0	45,469
EMIL PIETROMONACO FORMER SECRETARY	35 00 7 00	X		X				217,110	0	45,201

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD MANTELL VICE PRES - JHS/IS	30 00 2 00	X		X				61,078	0	13,437
THOMAS BROWN ASST TREASURER	30 00 1 00	X		X				77,260	0	18,602
ALAN ABRAMS EXECUTIVE BOARD	30 00	X		X				49,677	0	10,080
GEORGE ALTOMARE EXECUTIVE BOARD	20 00	X		X				35,305	0	0
ANGELA ARTIS EXECUTIVE BOARD	30 00	X		X				48,170	0	9,748
ROBERT ASTROWSKY EXECUTIVE BOARD	35 00	X		X				82,998	0	31,699
JACQUELINE BENNETT EXECUTIVE BOARD	35 00 1 00	X		X				155,582	0	12,345
MINDY BORNEMANN EXECUTIVE BOARD	7 00	X		X				13,143	0	0
STEPHANIE BRADE FORMER EXECUTIVE BOARD	35 00	X		X				67,425	0	22,342
RASHAD BROWN EXECUTIVE BOARD	8 00	X		X				14,070	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DWAYNE CLARK EXECUTIVE BOARD	35 00	X		X				174,522	0	28,846
REGINALD COLVIN EXECUTIVE BOARD	35 00	X		X				84,976	0	22,684
CATHERINE CONNOLLY EXECUTIVE BOARD	4 00	X		X				7,070	0	0
PATRICIA CRISPINO EXECUTIVE BOARD	35 00	X		X				159,084	0	26,824
TABIO DA CRUZ EXECUTIVE BOARD	35 00	X		X				143,534	0	20,741
MARGARET DALTON-DIAKITE EXECUTIVE BOARD	11 00	X		X				20,606	0	0
ELLEN DRIESEN EXECUTIVE BOARD	30 00	X		X				54,300	0	11,097
CAMILLE EADDY EXECUTIVE BOARD	30 00	X		X				49,091	0	9,951
PAUL EGAN EXECUTIVE BOARD	35 00	X		X				180,350	0	35,277
ALAN ETTMAN FORMER EXECUTIVE BOARD	7 00	X		X				3,286	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHELE FERRARO EXECUTIVE BOARD	15 00	X		X				24,368	0	0
KEITH FESSEL FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
PATRICIA FILOMENA EXECUTIVE BOARD	30 00	X		X				48,380	0	9,795
RONA FREISER EXECUTIVE BOARD	35 00	X		X				211,025	0	48,195
MICHAEL FRIEDMAN EXECUTIVE BOARD	4 00	X		X				5,556	0	0
ANTOINETTA FUCCIO EXECUTIVE BOARD	3 00	X		X				2,940	0	0
JAY FUTTERMAN EXECUTIVE BOARD	1 00	X		X				0	0	0
VINCENT GAGLIONE EXECUTIVE BOARD	1 00	X		X				6,501	0	1,153
JOEL GARCIA FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
PATRICIA GBAYOR-JOHNSON FORMER EXECUTIVE BOARD	26 00	X		X				32,587	0	17,860

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANALIA GERARD EXECUTIVE BOARD	30 00	X		X				46,026	0	9,277
WILLIAM GOLDMAN FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
MONA GONZALEZ EXECUTIVE BOARD	6 00	X		X				9,975	0	0
REGINA GORI FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
JONATHAN HALABI EXECUTIVE BOARD	1 00	X		X				0	0	0
GREER HANSEN-VELAZQUEZ EXECUTIVE BOARD	5 00	X		X				7,945	0	0
ANTHONY HARMON EXECUTIVE BOARD	35 00	X		X				162,933	0	20,891
CAROL HARRISON EXECUTIVE BOARD	15 00 30 00	X		X				47,348	0	9,568
DOUGLAS HAYNES FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
MAYRA HICIANO-CRUZ EXECUTIVE BOARD	30 00	X		X				48,581	0	9,839

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JEFFREY HUART FORMER EXECUTIVE BOARD	17 00	X		X				142,483	0	10,347
MARY JO GINESE FORMER EXECUTIVE BOARD	9 00	X		X				16,800	0	0
MARIE KALLO EXECUTIVE BOARD	12 00	X		X				21,718	0	0
STUART KAPLAN EXECUTIVE BOARD	10 00	X		X				16,301	0	0
DAVID KAZANSKY EXECUTIVE BOARD	30 00	X		X				132,109	0	34,555
KHIERA KERSEY-HEGGS EXECUTIVE BOARD	35 00	X		X				141,974	0	10,136
ALPHONZO KING EXECUTIVE BOARD	30 00	X		X				49,814	0	10,110
ANTHONY KLUG FORMER EXECUTIVE BOARD	35 00	X		X				143,934	0	24,175
DOLORES LOZUPONE EXECUTIVE BOARD	10 00	X		X				25,715	0	0
GREGGORY LUNDAHL EXECUTIVE BOARD	10 00	X		X				17,535	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DONNA MANGANELLO EXECUTIVE BOARD	30 00	X		X				46,936	0	9,477
MARILYN MANLEY EXECUTIVE BOARD	30 00	X		X				48,169	0	9,748
SANDRA MARCH EXECUTIVE BOARD	30 00	X		X				66,310	0	16,599
KATE MARTIN-BRIDGE FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
LESLIE MCDONNELL FORMER EXECUTIVE BOARD	1 00	X		X				8,645	0	0
DJ MEEHAN EXECUTIVE BOARD	1 00	X		X				0	0	0
HAYDEE MELENDEZ EXECUTIVE BOARD	5 00	X		X				5,250	0	0
TAMMIE MILLER EXECUTIVE BOARD	35 00 1 00	X		X				103,619	0	35,714
JORGE MITEY EXECUTIVE BOARD	3 00	X		X				7,770	0	0
THOMAS MURPHY EXECUTIVE BOARD	20 00 2 00	X		X				50,000	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
EVELYN NEGRON EXECUTIVE BOARD	5 00	X		X				13,965	0	0
ADRIANA O'HAGAN EXECUTIVE BOARD	35 00	X		X				40,943	0	6,164
ALICE O'NEIL EXECUTIVE BOARD	30 00	X		X				46,936	0	9,477
FRANCISCO PENA FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
DEBRA PENNY EXECUTIVE BOARD	35 00	X		X				180,340	0	34,832
DEBRA POULOS EXECUTIVE BOARD	35 00	X		X				174,922	0	35,096
VANESSA PRESSLEY EXECUTIVE BOARD	8 00	X		X				15,015	0	0
DOREEN RAFTERY FORMER EXECUTIVE BOARD	1 00	X		X				39,091	0	7,228
ROBERT ROACHE FORMER EXECUTIVE BOARD	6 00	X		X				8,855	0	0
SUZETTE ROBBINS EXECUTIVE BOARD	1 00	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CAROLYN ROMAN FORMER EXECUTIVE BOARD	20 00	X		X				32,953	0	11,820
SEAN ROTKOWITZ EXECUTIVE BOARD	30 00	X		X				50,087	0	10,170
HECTOR RUIZJR EXECUTIVE BOARD	35 00	X		X				70,431	0	16,525
HOWARD SANDAU EXECUTIVE BOARD	1 00	X		X				0	0	0
HOWARD SCHOOR SECRETARY/ FORMER EXECUTIVE BOARD	35 00	X		X				178,052	0	39,171
RENEE SETTEDUCATO EXECUTIVE BOARD	6 00 21 00	X		X				2,617	0	0
MARGARET SHAND FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
KATHLEEN SHARKO EXECUTIVE BOARD	30 00	X		X				46,025	0	9,277
MICHAEL SHULMAN FORMER EXECUTIVE BOARD	9 00	X		X				14,945	0	0
SERVIA SILVA-HUART EXECUTIVE BOARD	30 00	X		X				46,936	0	9,477

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN SOLDINI FORMER EXECUTIVE BOARD	2 00	X		X				2,090	0	0
EILEEN STEWART FORMER EXECUTIVE BOARD	1 00	X		X				0	0	0
JOSEPH SURPRIS EXECUTIVE BOARD	30 00	X		X				30,921	0	0
ROSEMARIE THOMPSON EXECUTIVE BOARD	5 00	X		X				9,870	0	0
MARY VACCARO EXECUTIVE BOARD	30 00	X		X				48,854	0	9,899
JOSE VARGAS EXECUTIVE BOARD	35 00	X		X				170,400	0	32,646
JAMES VASQUEZ FORMER EXECUTIVE BOARD	30 00	X		X				51,192	0	10,413
WILMA VELAZQUEZ EXECUTIVE BOARD	35 00	X		X				142,590	0	21,076
WENDY WALKER-WILSON EXECUTIVE BOARD	6 00	X		X				12,366	0	0
RAQUEL WEBB-GEDDES EXECUTIVE BOARD	1 00	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ILENE WEINERMAN EXECUTIVE BOARD	35 00	X		X				119,190	0	46,567
SHELVY YOUNG-ABRAMS EXECUTIVE BOARD	35 00	X		X				107,838	0	34,618
KULJIT AHLUWALIA EXECUTIVE BOARD	1 00	X		X				0	0	0
SHEREASE ALSTON EXECUTIVE BOARD	1 00	X		X				0	0	0
CLAUDETTE BART EXECUTIVE BOARD	1 00	X		X				0	0	0
PRISCILLA CASTRO EXECUTIVE BOARD	22 00	X		X				39,795	0	0
DONNA COPPOLA EXECUTIVE BOARD	35 00	X		X				143,934	0	27,933
TOLLEYNE DICKERSON EXECUTIVE BOARD	1 00	X		X				0	0	0
MARCUS ESCOBAR EXECUTIVE BOARD	30 00	X		X				47,176	0	9,530
KERRI EVANGELISTA EXECUTIVE BOARD	1 00	X		X				1,995	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALEXANDRA FISCHER EXECUTIVE BOARD	1 00	X		X				831	0	0
DAVID GARCIA-ROSEN EXECUTIVE BOARD	1 00	X		X				0	0	0
ARTHUR GOLDSTEIN EXECUTIVE BOARD	1 00	X		X				0	0	0
ASHRAYA GUPTA EXECUTIVE BOARD	1 00	X		X				0	0	0
SONJA HILL EXECUTIVE BOARD	4 00	X		X				3,021	0	0
LAMAR HUGHES EXECUTIVE BOARD	7 00	X		X				13,475	0	0
ELIU LARA EXECUTIVE BOARD	30 00	X		X				47,348	0	9,567
MARCUS MCARTHUR EXECUTIVE BOARD	1 00	X		X				0	0	0
MARTIN MCKEON EXECUTIVE BOARD	9 00	X		X				17,028	0	0
MELISSA REED EXECUTIVE BOARD	1 00	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL SANTOS EXECUTIVE BOARD	21 00	X		X				37,835	0	0
MICHAEL SHIRTZER EXECUTIVE BOARD	1 00	X		X				0	0	0
MICHAEL SOLO EXECUTIVE BOARD	1 00	X		X				0	0	0
JOSEPH USTACH EXECUTIVE BOARD	11 00	X		X				16,975	0	0
DAVID WALTZER EXECUTIVE BOARD	3 00	X		X				5,355	0	0
ELOISE ENGLER SPECIAL REP	35 00				X			199,099	0	50,506
DAVID HICKEY CHIEF FINANCIAL OFFICER	35 00				X			242,301	0	66,597
ADAM ROSS GENERAL COUNSEL	1 00 35 00					X		206,927	0	62,297
CAROL GERSTL GENERAL COUNSEL	35 00					X		301,094	0	49,402
RICHARD RILEY COMMUNICATIONS	35 00					X		202,841	0	58,779

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHARLES BAKER CONTROLLER	35 00					X		219,095	0	55,002
MICHAEL KINK SUPERVISOR	35 00					X		191,024	0	21,602

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

OMB No 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization UNITED FEDERATION OF TEACHERS LOCAL 2	Employer identification number 13-5582895
-------------------------------------------------------------------	----------------------------------------------

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	\$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	\$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	\$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														
		<input type="checkbox"/> Y e s	<input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)	(b)
		Yes	No Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of		
a	Volunteers?		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		
c	Media advertisements?		
d	Mailings to members, legislators, or the public?		
e	Publications, or published or broadcast statements?		
f	Grants to other organizations for lobbying purposes?		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		
i	Other activities?		
j	Total. Add lines 1c through 1i.		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		
b	If "Yes," enter the amount of any tax incurred under section 4912.		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1 Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on 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

2015

Open to Public Inspection

Name of the organization
UNITED FEDERATION OF TEACHERS LOCAL 2

Employer identification number
13-5582895

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)<div><input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space</div><input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Preservation of a certified historic structure</div>	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
c	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 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 monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(i) and section 170(h)(4)(B)(ii)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i)	Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
(ii)	Assets included in Form 990, Part X	▶ \$ _____
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b	Assets included in Form 990, Part X	▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

(ii) related organizations

3a(ii)

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	Accumulated (c)depreciation	(d)Book value
1a Land				
b Buildings				
c Leasehold improvements		18,194,980	16,137,464	2,057,516
d Equipment		20,359,425	18,538,183	1,821,242
e Other		222,126	181,890	40,236
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				3,918,994

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	171,698,984
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-9,608
e	Add lines 2a through 2d	2e	-9,608
3	Subtract line 2e from line 1	3	171,708,592
4	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	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	171,708,592

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	171,852,812
2	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	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	171,852,812
4	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	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	171,852,812

Part XIII Supplemental Information

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.

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	NET (LOSS) FROM 50-52 BROADWAY REALTY,LLC

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-5582895

Name: UNITED FEDERATION OF TEACHERS LOCAL 2

Form 990, Schedule D, Part VII - Investments Other Securities

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(3) Other		
(A) 260 PARK AVENUE REALTY CORP -CAPITAL STOCK	1,500,000	C
(B) 49 EAST 21 COMPANY, INC -CAPITAL STOCK	3	C
(C) 50 BROADWAY REALTY CORP -CAPITAL STOCK	1	C
(D) 52 BROADWAY REALTY CORP -CAPITAL STOCK	1	C
260 PARK AVENUE REALTY CORP -RESERVE FOR (E) CONVERSION TO EQUITY BASIS	39,735,418	C
UFT MEMORIALS, INC -RESERVE FOR CONVERSION TO (F) EQUITY BASIS	43,610	C
(G) 49 EAST 21 COMPANY, INC -RESERVE FOR CONVERSION TO EQUITY BASIS	8,430,523	C
(H) 50 BROADWAY REALTY CORP -RESERVE FOR CONVERSION TO EQUITY BASIS	16,652,759	C

Form 990, Schedule D, Part X, - Other Liabilities

1 (a) Description of Liability	(b) Book Value
DUE TO 260 PARK AVENUE REALTY CORP	41,240,488
DUE TO 49 EAST 21 COMPANY, INC	8,433,327
DUE TO 52 BROADWAY REALTY CORP	5,451,659
PER CAPITA DUES PAYABLE	10,541,772
EMPLOYEES' ACCUMULATED VACATION & SICK PAY	8,084,452
POSTRETIREMENT BENEFIT OBLIGATION	38,707,573
52 BROADWAY REALTY CORP - RESERVE FOR CONVERSION TO EQUITY BASIS	10,640,160
ACCRUED PENSION LIABILITY	37,911,537
DUE TO RELATED ENTITY	7,120,368

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
UNITED FEDERATION OF TEACHERS LOCAL 2

Employer identification number
13-5582895

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
FORM 990 PART VII LINE 5	INCLUDED IN THE FORM 990 PART IX ARE REIMBURSEMENTS TO LUTHERAN MEDICAL CENTER FOR THE SALARY OF RENEE SETTEDUCATO \$67,008 AND SALARY OF \$76,110 FOR HOWARD SANDAU WHO ARE BOTH EXECUTIVE BOARD MEMBERS

Additional Data

Software ID:

Software Version:

EIN: 13-5582895

Name: UNITED FEDERATION OF TEACHERS LOCAL 2

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1MICHAEL MULGREW PRESIDENT	(i)	271,288	0	5,831	37,429	8,043	322,591	0
	(ii)	0	0	0	0	-0	-0	0
1EVELYN DEJESUS VP EDUCATION	(i)	171,737	0	0	18,265	18,156	208,158	0
	(ii)	0	0	0	0	-0	-0	0
2ANNE GOLDMAN VP NON DOE	(i)	169,483	0	0	41,924	20,345	231,752	0
	(ii)	0	0	0	0	-0	-0	0
3KAREN ALFORDV P -ELEM	(i)	169,883	0	0	14,732	18,156	202,771	0
	(ii)	0	0	0	0	-0	-0	0
4CARMEN ALVAREZ-SCAGLIONE V P -SPEC ED	(i)	175,603	0	0	15,052	18,155	208,810	0
	(ii)	0	0	0	0	-0	-0	0
5LEROY BARR ASST SECRETARY	(i)	190,835	0	0	21,632	23,837	236,304	0
	(ii)	0	0	0	0	-0	-0	0
6EMIL PIETROMONACO FORMER SECRETARY	(i)	217,110	0	0	26,117	19,084	262,311	0
	(ii)	0	0	0	0	-0	-0	0
7JACQUELINE BENNETT EXECUTIVE BOARD	(i)	155,582	0	0	10,575	1,770	167,927	0
	(ii)	0	0	0	0	-0	-0	0
8DWAYNE CLARK EXECUTIVE BOARD	(i)	174,522	0	0	17,827	11,019	203,368	0
	(ii)	0	0	0	0	-0	-0	0
9PATRICIA CRISPINO EXECUTIVE BOARD	(i)	146,343	0	12,741	8,668	18,156	185,908	0
	(ii)	0	0	0	0	-0	-0	0
10TABIO DA CRUZ EXECUTIVE BOARD	(i)	143,534	0	0	12,698	8,043	164,275	0
	(ii)	0	0	0	0	-0	-0	0
11PAUL EGAN EXECUTIVE BOARD	(i)	180,350	0	0	17,121	18,156	215,627	0
	(ii)	0	0	0	0	-0	-0	0
12RONA FREISER EXECUTIVE BOARD	(i)	211,025	0	0	46,425	1,770	259,220	0
	(ii)	0	0	0	0	-0	-0	0
13ANTHONY HARMON EXECUTIVE BOARD	(i)	162,933	0	0	12,848	8,043	183,824	0
	(ii)	0	0	0	0	-0	-0	0
14JEFFREY HUART FORMER EXECUTIVE BOARD	(i)	142,483	0	0	3,423	6,924	152,830	0
	(ii)	0	0	0	0	-0	-0	0
15DAVID KAZANSKY EXECUTIVE BOARD	(i)	132,109	0	0	16,694	17,861	166,664	0
	(ii)	0	0	0	0	-0	-0	0
16KHIERA KERSEY-HEGGS EXECUTIVE BOARD	(i)	141,974	0	0	0	10,136	152,110	0
	(ii)	0	0	0	0	-0	-0	0
17ANTHONY KLUG FORMER EXECUTIVE BOARD	(i)	143,934	0	0	15,338	8,837	168,109	0
	(ii)	0	0	0	0	-0	-0	0
18DEBRA PENNY EXECUTIVE BOARD	(i)	180,340	0	0	16,677	18,155	215,172	0
	(ii)	0	0	0	0	-0	-0	0
19DEBRA POULOS EXECUTIVE BOARD	(i)	174,922	0	0	16,940	18,156	210,018	0
	(ii)	0	0	0	0	-0	-0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21HOWARD SCHOOR SECRETARY/ FORMER EXECUTIVE BOARD	(i)	178,052	0	0	39,171	0	217,223	0
	(ii)	0	0	0	0	- 0	- 0	0
1JOSE VARGAS EXECUTIVE BOARD	(i)	170,400	0	0	14,490	18,156	203,046	0
	(ii)	0	0	0	0	- 0	- 0	0
2WILMA VELAZQUEZ EXECUTIVE BOARD	(i)	142,590	0	0	13,033	8,043	163,666	0
	(ii)	0	0	0	0	- 0	- 0	0
3ILENE WEINERMAN EXECUTIVE BOARD	(i)	119,190	0	0	26,222	20,345	165,757	0
	(ii)	0	0	0	0	- 0	- 0	0
4DONNA COPPOLA EXECUTIVE BOARD	(i)	143,934	0	0	9,778	18,155	171,867	0
	(ii)	0	0	0	0	- 0	- 0	0
5ELOISE ENGLERSPECIAL REP	(i)	199,099	0	0	42,544	7,962	249,605	0
	(ii)	0	0	0	0	- 0	- 0	0
6DAVID HICKEY CHIEF FINANCIAL OFFICER	(i)	242,301	0	0	52,443	14,154	308,898	0
	(ii)	0	0	0	0	- 0	- 0	0
7ADAM ROSS GENERAL COUNSEL	(i)	189,193	0	17,734	41,952	20,345	269,224	0
	(ii)	0	0	0	0	- 0	- 0	0
8CAROL GERSTL GENERAL COUNSEL	(i)	174,157	0	126,937	37,751	11,651	350,496	0
	(ii)	0	0	0	0	- 0	- 0	0
9RICHARD RILEY COMMUNICATIONS	(i)	202,841	0	0	44,625	14,154	261,620	0
	(ii)	0	0	0	0	- 0	- 0	0
10CHARLES BAKER CONTROLLER	(i)	185,677	0	33,418	40,848	14,154	274,097	0
	(ii)	0	0	0	0	- 0	- 0	0
11MICHAEL KINK SUPERVISOR	(i)	191,024	0	0	0	21,602	212,626	0
	(ii)	0	0	0	0	- 0	- 0	0

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**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/form990.

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
UNITED FEDERATION OF TEACHERS LOCAL 2**Employer identification number**

13-5582895

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JEFF HUART AND SERVIA SILVA-HUART ARE HUSBAND AND WIFE
FORM 990, PART VI, SECTION A, LINE 6	THE UNITED FEDERATION OF TEACHERS HAS UNION MEMBERS WHICH THEY REPRESENT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	OFFICERS AND EXECUTIVE BOARD MEMBERS ARE ELECTED BY THE GENERAL MEMBERSHIP OF THE UNION
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE CONTROLLER AND CFO PRIOR TO FILING. ADDITIONALLY THE FORM 990 WAS E-MAILED TO ALL OFFICERS AND EXECUTIVE BOARD MEMBERS PRIOR TO FILING.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST THE FINANCIAL STATEMENTS ARE ALSO PUBLISHED ANNUALLY IN THE MEMBERSHIP NEWSPAPER
FORM 990, PART XI, LINE 9	PENSION AND BENEFIT RELATED CHANGES OTHER THAN NET PERIODIC PENSION AND BEN -15,638,673

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED FEDERATION OF TEACHERS LOCAL 2

Employer identification number
13-5582895

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) 50-52 BROADWAY LLC 52 BROADWAY NEW YORK, NY 10004 04-3621578	HOLDING OWNERSHIP OF NOT-FOR-PROFIT REAL ESTATE	NY	-9,608	34,746,541	UNITED FEDERATION OF TEACHERS LOCAL 2

Part II

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.

(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	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

Part III 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1)UFT MEMORIALS INC 52 BROADWAY NEW YORK, NY 10004 22-7322497	PURCHASES PLOTS FROM CEMETERY ORGS AND MAKES SUCH PLOTS AVAILABLE TO ELIGIBL	NY	UNITED FEDERATION OF TEACHERS LOCAL 2	C	230	171,480	100 000 %		No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1

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?

a

Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)
.

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

Yes

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

Yes

1l

No

1m

No

1n

Yes

1o

Yes

1p

Yes

1q

Yes

1r

No

1s

No

2

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

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 gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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Additional Data

Software ID:

Software Version:

EIN: 13-5582895

Name: UNITED FEDERATION OF TEACHERS LOCAL 2

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(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	(g) Section 512(b)(13) controlled entity?	
						Yes	No
260 PARK AVENUE REALTY CORP 52 BROADWAY NEW YORK, NY 10004 13-2573734	ACQUIRING AND OPERATING REAL PROPERTY ON BEHALF OF UFT	NY	501(C)(2)				No
49 EAST 21 COMPANY INC 52 BROADWAY NEW YORK, NY 10004 13-3683285	ACQUIRING AND OPERATING REAL PROPERTY ON BEHALF OF UFT	NY	501(C)(2)				No
50 BROADWAY REALTY CORP 52 BROADWAY NEW YORK, NY 10004 02-0555262	ACQUIRING AND OPERATING REAL PROPERTY ON BEHALF OF UFT	NY	501(C)(2)				No
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK, NY 10004 02-0555237	ENTERING A LONG-TERM NET LEASE OF LAND AND BUILDING ON BEHALF OF UFT	NY	501(C)(2)				No
ALBERT SHANKER COLLEGE SCHOLARSHIP FUND OF THE UFT 52 BROADWAY NEW YORK, NY 10004 13-2675671	TO PROVIDE FINANCIAL ASSITANCE TO GRADUATES OF NEW CITY PUBLIC SCHOOLS	NY	501(C)(3)	509(A)(2)			No
UFT WELFARE FUND 52 BROADWAY NEW YORK, NY 10004 13-2547675	TO PROVIDE SUPPLEMENTARY WELFARE BENEFITS TO ELIGIBLE EMPLOYEES AND RETIREES	NY	501(C)(9)				No
UFTRTC SUPPLEMENTAL HEALTH INSURANCE PROGRAM 52 BROADWAY NEW YORK, NY 10004 13-2982895	TO PROVIDE A SUPPLEMENT TO COVERAGE AVAILABLE THROUGH THEIR PRIMARY HEALTH	NY	501(C)(9)				No
UFT COMMITTEE ON POLITICAL EDUCATION 52 BROADWAY NEW YORK, NY 10004 13-2772329	TO ASSIST AND SUPPORT ELIGIBLE AND APPROVED CANDIDATES IN STATE/LOCAL ELECT	NY	527				No
UFT DISASTER RELIEF FUND 52 BROADWAY NEW YORK, NY 10004 13-4190529	TO PROVIDE ASSISTANCE, FINANCAIAL AND OTHERWISE, TO EMPLOYEES AND MEMBERS	NY	501(C)(3)				No
UFT EDUCATIONAL FOUNDATION INC 52 BROADWAY NEW YORK, NY 10004 13-9226721	TO SPONSOR EDUCATIONAL PROGRAMS	NY	501(C)(3)				No
UFT & UFT WELFARE FUND EMPLOYEES PENSION PLAN 52 BROADWAY NEW YORK, NY 10004 13-6565160	TO PROVIDE PENSION BENEFITS TO CERTAIN OF THEIR EMPLOYEES	NY	401A				No
UNITED FEDEATION OF TEACHERS CHILD CARE PROVIDERS HEALTH BENEFIT FUND 52 BROADWAY NEW YORK, NY 10004 32-6144035	TO PROVIDE WELFARE BENEFITS TO ELIGIBLE EMPLOYEES AND DEPENDENTS	NY	501(C)(9)				No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	UFT EDUCATIONAL FOUNDATIONINC	O	963,535	ALLOCATED EXPENSES
(1)	UFTRTC SUPPLEMENTAL HEALTH INSURANCE PROGRAM	N	24,840	ALLOCATED EXPENSES
(2)	UFTRTC SUPPLEMENTAL HEALTH INSURANCE PROGRAM	O	1,022,167	ALLOCATED EXPENSES
(3)	UFT WELFARE FUND	N	1,836,919	ALLOCATED EXPENSES
(4)	UFT WELFARE FUND	P	7,564,165	CASH DISBURSEMENTS
(5)	50 BROADWAY REALTY CORP	K	2,494,322	ACTUAL EXPNSES
(6)	52 BROADWAY REALTY CORP	O	153,405	ALLOCATED EXPENSES
(7)	50 BROADWAY REALTY CORP	O	291,012	ALLOCATED EXPENSES
(8)	50 BROADWAY REALTY CORP	N	8,888	ALLOCATED EXPENSES
(9)	50 BROADWAY REALTY CORP	P	73,972	CASH DISBURSEMENTS
(10)	52 BROADWAY REALTY CORP	K	1,795,913	ACTUAL EXPENSES
(11)	50-52 BROADWAY REALTY LLC	D	9,432,160	ACTUAL EXPENSES
(12)	50-52 BROADWAY REALTY LLC	Q	558,000	CASH RECEIPTS
(13)	50-52 BROADWAY REALTY LLC	Q	8,572,178	CASH RECEIPTS
(14)	UFT EDUCATIONAL FOUNDATIONINC	D	459,752	ACTUAL EXPENSES
(15)	UFT EDUCATIONAL FOUNDATIONINC	Q	1,973,243	CASH RECEIPTS
(16)	CCP HEALTH BENEFIT FUND	Q	141,774	CASH RECEIPTS