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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-0047

প্ৰতান কৈ Public নিজ্যুলকাতিন

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements

Α	For the 2	011 calen	dar year, or tax year beginning , 2011, and ending		<u>, </u>
В	Check if app	olicable	C	Employer Ident	rfication Number
	Addres	s change	NATIONAL ASSOCIATION OF LETTER CARRIERS	94-6102	878
	\vdash	change		Telephone num!	
	\vdash	•	6215 WATT AVENUE	916-348	-0133
	Initial r		NORTH HIGHLANDS, CA 95660	910 340	0133
	Termin				
		led return		Gross receipts	
	Applica	ation pending	F Name and address of principal officer		
			SAME AS C ABOVE	ates included. ≾halist (see ins	tructions) Yes No
1	Tax-exen	pt status	501(c)(3) X 501(c) (8) ◀ (insert no.) 4947(a)(1) or 527	,	,
J	Websit	e: ► N/	A H(c) Group exem	nption number	685
K	Form of c	rganization	Corporation Trust X Association Other▶ L Year of Formation 1979	M State of I	egal domicile CA
R	iti s	Summar	γ		
			be the organization's mission or most significant activities TO REPRESENT CITY	Y LETTER	CARRIERS IN
m			UAL ISSUES AND ENFORCEMENT OF THE NATIONAL AGREEMENT A		
Š			NAL GUIDANCE ON VARIOUS INSURANCE BENEFITS.	-1-2	.x
Ë		Lune	16# 345#### 4# 7.5##3# 35###############################		
o Ve	2 Ch	eck this bo	ox If the organization discontinued its operations or disposed of more than 25%	of its net as	sets.
Ō	3 Nu	mber of vo	oting members of the governing body (Part VI, line 1a)	3	7
S.	4 Nu	mber of in	dependent voting members of the governing body (Part VI, line 1b)	4	2,136
iţi	5 Tot	tal number	of individuals employed in calendar year 2011 (Part V, line 2a)	5	85
Activities & Governance			of volunteers (estimate if necessary)	6	0
⋖			ed business revenue from Part VIII, column (C), line 12	7a	0.
	b Ne	t unrelated	business taxable income from Form 990-T, line 34	7b	0.
				<u>Year</u>	Current Year
Ð	1		and grants (Part VIII, line 1h)		
Ĭ		-		17,407.	729,877.
Revenue			ncome (Part VIII, column (A), lines 3, 4, and 7d)	6,546.	6,403.
Œ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,704.	10,147.
				30,657.	746,427.
			ımılar amounts paid (Part IX, column (A), lines 1-3)		
				13,559.	19,679.
~	15 Sa	laries, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)	48,920.	466,570.
Šė	16a Pro	ofessional	fundraising fees (Part IX, column (A), line 11e)		
Expenses	b Tot	at fundrais	sing expenses (Part IX, column (D), line 25)▶	351 · 13	
虿				27 000	105 000
				27,089.	195,889.
	1			89,568.	682,138.
		venue less		41,089.	64,289.
P 00	1			Current Year	End of Year
Net Assets Fund Balan	1		(Part X, line 16) RECEIVED 7	25,277.	789,566.
절			s (Part X, line 26)	0.	0.
				25,277.	789,566.
R		<u>Signatur</u>	e Block		
Unc	ler penalties	of perjury, I d	eclare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge	iowledge and bel	lief, it is true, correct, and
		The control proper	OGDEN U		
	i	F	Te of officer Date	25/10,	12012
Sig		Signatu	Te of officer Date	-	
He	re 🦠	يمالي 🌓	erctory- Ircasurer Grea Price		
			print name and afte		
			preparer's name Preparer's signature Date Che	ck X if	PTIN
Pa	id	PAMELA		-employed	P00045286
Pr	eparer	Firm's name	PAMELA A. DOSE CPA	·	
Us	e Only	Firm's addre	ess 1725 GARYWOOD ST. Firm	n's EIN ►	
			EL CAJON, CA 92021-1120 Pho	ne no 619-	-401-1481
Ma	y the IRS	discuss th	is return with the preparer shown above? (see instructions)	i	X Yes No
_			eduction Act Notice, see the separate instructions. TFFA01131 08/18/1	1	Form 990 (2011)

	990 (2011) NATIONAL ASSOCIATION OF LETTER CARRIERS	94-6102878	Page 2
Pe			
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission TO REPRESENT CITY LETTER CARRIERS IN CONTRACTUAL ISSUES AND ENFO	RCEMENT OF TH	HE.
	NATIONAL AGREEMENT AND TO PROVIDE EDUCATIONAL GUIDANCE ON VARIOU		
2	Did the organization undertake any significant program services during the year which were not listed or	on the prior	
	Form 990 or 990-EZ?	Y∙	es X No
_	If 'Yes,' describe these new services on Schedule O	-	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program so	ervices? [Y	es X No
4	If 'Yes,' describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program ser	vices as measured b	nu avnansas
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a others, the total expenses, and revenue, if any, for each program service reported.	amount of grants and	allocations to
		·	
4 a	(Code:) (Expenses \$including grants of \$) (CONDUCTED MONTHLY EDUCATIONAL MEETINGS AND TRAININGS FOR THE MEM	Revenue \$)
	CONDUCTED MONTHLY EDUCATIONAL MEETINGS AND TRAININGS FOR THE MEM	BERSHIP	
	, o, inch		
41	(Code) (Expenses \$ including grants of \$) (Revenue \$)
			
			
			
	_		
40	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		· ·	
			
			
		- 	
		-	
		-	
40	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$		
	e Total program service expenses ▶		000 (001)
BAA	TEEA0102L 07/05/11	F	orm 990 (2011)

Form 990 (2011) NATIONAL ASSOCIATION OF LETTER CARRIERS 94-6102878 Page 3 Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation) If 'Yes,' complete 1 Schedule A Х 2 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 X Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 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 98-197 If 'Yes,' complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Χ Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 Х Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete 9 Х Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 X 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 ff 'Yes,' complete Schedule X D, Part VI 11a **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? If 'Yes,' complete Schedule D, Part VII Х 11b c Did the organization report an amount for investments- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII Х 11c 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 Х in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11d Х e Did the organization report an amount for other liabilities in Part X, line 257lf 'Yes,' complete Schedule D, Part X 11e 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)7/f 'Yes,' complete Schedule D, Part X Х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year If 'Yes,' and If the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)?If 'Yes,' complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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? *If 'Yes,' complete Schedule F, Parts I and IV* Х 14b 15 Х

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a% 'Yes,' complete Schedule G, Part III

20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? Х

X

Х

X Х

16

17

18

19

20

20b

Page 4

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		<u> </u>
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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		<u>x</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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 out the organization act as an 'on behalf of' issuer for bonds out the organization act as an 'on behalf of' issuer for bonds.	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
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? 'Yes,' complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M .	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3° If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		Х
ЗАА		Forn	9 90	(2011)

Form 990 (2011) NATIONAL ASSOCIATION OF LETTER CARRIERS	94-6102878		Р	age!
Part V Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>	ago
Check if Schedule O contains a response to any question in this Part V				ſ
			Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0 2			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1ь 0			
c Did the organization comply with backup withholding rules for reportable payments to vendor (gambling) winnings to prize winners?	s and reportable gaming	1 c		
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	2a 85 5			
b If at least one is reported on line 2a, did the organization file all required federal employmen		2b	X	U-Sept.
Note. If the sum of lines 1a and 2a is greater than 250, you may be required toe-file. (see ins	 		1	No.
3a Did the organization have unrelated business gross income of \$1,000 or more during the year	·	За	. H. LWAL	Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	i i	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other fi	or other authority over, a inancial account)?	4a	-7	Х
b If 'Yes,' enter the name of the foreign country' ▶			2000	
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and F	inancial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	x year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt	er transaction?	5b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	_	5с		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	·	6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contax deductible?	ontributions or gifts were	6 b		
7 Organizations that may receive deductible contributions under section 170(c).	ķ.	TAX.		A
a Did the organization receive a payment in excess of \$75 made partly as a contribution and p	eartly for goods and			
services provided to the payor?		7a		Х
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 will Form 8282?	, <u>, , , , , , , , , , , , , , , , , , </u>	7c	- interes	X
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		7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben	— — — — — — — — — — — — — — — — — — —	7f		X
g If the organization received a contribution of qualified intellectual property, did the organizati as required?	_	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7h প্রেল্ড	novala	P.Zauca
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, h holdings at any time during the year?	ng organizationSid the ave excess business	8		
9 Sponsoring organizations maintaining donor advised funds.				震災
a Did the organization make any taxable distributions under section 4966?		9a		
b Did the 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 g			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11ь			
12a Section 4947(a)(1) nonexempt charitable trusts. Is the organization filing Form 990 in lieu of	· •	12a	•.	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			1
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	ž.		110	
a is the organization licensed to issue qualified health plans in more than one state?	<u> </u>	13a	خديد وي د	- A - Nº
Note. See the instructions for additional information the organization must report on Schedul	e O		獲物	4
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	1, 7:	12.2	1. 172

14a Did the organization receive any payments for indoor tanning services during the tax year?

14a

14b

Form 990 (2011) NATIONAL ASSOCIATION OF LETTER CARRIERS 94-6102878 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response to any question in this Part VI X 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 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. 2,136 b Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Х 3 Did the organization make any significant changes to its governing documents Х since the prior Form 990 was filed? 4 X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? Х 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director or 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 更好的 10a Did the organization have local chapters, branches, or affiliates? 10a 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 、大種 **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a 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 is done 12c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent Dest. persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15 a Х **b** Other officers of key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) **37** 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? X 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken 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. NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply X Another's website X Upon request 19 Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to SEE SCHEDULE O the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► GREGORY PRICE 6215 WATT AVENUE NORTH HIGHLANDS CA 95660

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

Check if Schedule O contains a response to any question 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons.

Check this box if neither the organization	on nor any	relate	d or	gan	ızat	ion co	mpe	ensated any current of	fficer, director, or trus	tee	
		(C)									
(A) Name and title	(B) Average hours per week	unles	the organization						(E) Reportable compensation from	(F) Estimated amount of other compensation	
	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) JOHN_HOWELLPRESIDENT	40						'	67,546.	0.	_ 0.	
(2) ROXANNE LUCE	1 30					<u> </u>	 	07,540.			
EXECUTIVE V.P.	40							61,666.	0.	0.	
(3) BRIAN BUMP											
SENIOR V.P.	40					ļ		71,179.	0.	0.	
_(4)_CRAIG_BISHOP	٠,				İ			17.020	0	0	
FIRST V.P. (5) JAMES OAKLEY	4		-		-			17,030.	0.	0.	
SECOND V.P.	5				١.			13,047.	0.	0.	
(6) GREGORY PRICE	 		,	71-4	ਢਾ			15,047.	0.	<u></u>	
SECT/TREASURER	40							61,559.	0.	0.	
(7) JEFFREY CHESTER											
INS.OFFICER	4						ļ	15,648.	0.	0.	
_(8)	-							:			
_(9)	-										
(10)	-										
(11)											
<u>(12)</u>											
<u>(13)</u>											
(14)	1										
						1		l	·	 	

Part VIII Section A. Officers, Directors, Trust	<u> </u>	\Cy	L-111		C)	<i>-</i> 3, (1110	ringhest Con	pensacea Emp	logees (com)
(A) Name and title		(do not chec rage box, unless purs officer and a			ition more	s both	an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (describ e hours for related organi zations in Sch O)	ridual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)							-			
<u>(16)</u>							_			
(18)									·	
(19)		ا ^{يم} . ما	. 12	-		-				
(20)										
(21)	,									
(22)										
(23)										
(24)										
<u>(25)</u>										
1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)		·		-1 -1-			> >	307,675. 0. 307,675.	0. 0. 0.	0.
2 Total number of individuals (including but not limite from the organization ► 0	a to the	ose I	ıste	d ab	ove	who	o re	ceived more than	\$100,000 of repor	
 3 Did the organization list anyformer officer, director on line 1a? If 'Yes,' complete Schedule J for such if 4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater the 	n <i>dıvıdu.</i> portab	<i>al</i> le co	mpe	ensa	ation	and	oth	er compensation		Yes No
such individual 5 Did any person listed on line 1a receive or accrue of	ompen	Isatio	on fr	om	anv	unre	late	d organization or	ındıvıdual	4 X
for services rendered to the organization? If 'Yes,' c Section B. Independent Contractors	omplet	te Sc	hed	ule .	J for	suc	h pe	erson	<u></u>	5 X
Complete this table for your five highest compensation from the organization. Report compe	ed inde	eper	den the	t co	ntrac	ctors	tha	it received more t	han \$100,000 of	's tax vear
(A) Name and business addres				-				(B) Description)	(C) Compensation
							_			
2 Total number of independent contractors (including \$100,000 in compensation from the organization▶	but no	t lim	ited	to t	hose	e list	ed a	above) who receiv	ed more than	

Page 9

Pai	t VIII Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns 1 b Membership dues 1 c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 f All other contributions, gifts, grants, and similar amounts not included above 1 g Noncash contributions included in lns 1a-1f: \$				
<u> </u>	h Total. Add lines 1a-1f Business Code				
ICE REVENU	2a MEMBERSHIP DUES & ASSESSMENTS b	729,877.	729,877.		
RAM SERV	d				
ROGE	f All other program service revenue g Total. Add lines 2a-2f ▶	729,877.			1
<u>a</u>	 3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 	6,403.	6,403.		
	5 Royalties (i) Real (ii) Personal 6a Gross rents	_			
	b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses c Gain or (loss)				
	d Net gain or (loss)				
OTHER REVENUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a 22,877.				
THER	See Part IV, line 18 a 22,877. b Less direct expenses b 13,068.				
ю	c Net income or (loss) from fundraising events	9,809.			
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
	b Less. cost of goods sold b	4			<u> </u>
	c Net income or (loss) from sales of inventory	B			
	11a RENT 531390 b	338.	338.		
	c				-
	e Total. Add lines 11a-11d	338.			
	12 Total revenue See instructions	746, 427	736 618	0	0

Page 10

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) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a re	sponse to any question	in this Part IX		,
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	- 1 ₇ . il			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	19,679. 307,675.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	_ 0.			
7	Other salaries and wages	83,591.			
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	39,197.			
10		36,107.			
	Fees for services (non-employees)				
	Management				
	Legal	-			
	: Accounting	3,700.			
c	Lobbying	'	· · ·		
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other				
_	Advertising and promotion				
	Office expenses	10,570.			
14	Information technology				
15					
	Occupancy	21,898.			
	Travel	16,943.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,078.			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	24,518.			
	Insurance	19,076.			
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.)				
ε	MEMBER MILEAGE REIMBURSEMENT	20,867.			
	REPRESENTATION ACTIVITIES	11,933.			
	POSTAGE AND SHIPPING	11,586.			
	EQUIPMENT RENTAL	9,228.	· · · · · · · · · · · · · · · · · · ·		
	All other expenses.	32,492.			
	Total functional expenses Add lines 1 through 24e	682,138.			
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► if following SOP 98-2 (ASC 958-720)	- 			

	rá: XX	Balance Sheet	IN CHICIDIO		01020	70 Fage II
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	11,379.
	2	Savings and temporary cash investments		644,431.	2	715,504.
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, and highest compensated employees. Complete Part II of	trustees, key employees, of Schedule L		5	
	6	Receivables from other disqualified persons (as defined persons described in section 4958(c)(3)(B), and contribusions or ganizations of section 501(c)(9) voluntary enganizations (see instructions)			6	1.
AS	7	Notes and loans receivable, net			7	
S	8	Inventories for sale or use		-	8	
A S S E T S	9	Prepaid expenses and deferred charges	-		9	
	10a	Land, buildings, and equipment: cost or other basis	0a 381,419.			
	I		0b 318,736.	80,846.	10-	62 602
	11	Investments – publicly traded securities	JD 310, /30.	00,040.	10c	62,683.
	12	Investments – publicly traded securities Investments – other securities. See Part IV, line 11	· }		11	
	13	Investments – other securities, see Part IV, line 11	}		12	
	14	• •	}		13	
	' '	Intangible assets	}		14	
	15	Other assets. See Part IV, line 11	-	705 077	15	700 566
	16	Total assets. Add lines 1 through 15 (must equal line 34)		725,277.	16	789,566.
	17 18	Accounts payable and accrued expenses Grants payable	-		17	
	19	Deferred revenue		18 19		
	20	Tax-exempt bond liabilities	}		20	
Ĭ	21	Escrow or custodial account liability. Complete Part IV	of Sabadula D		21	
A B I L I	22	Payables to current and former officers, directors, truste	es, kev emplovees.		2!	
Ì		highest compensated employees, and disqualified person of Schedule L	ns. Complete Part II		22	
E S	23	Secured mortgages and notes payable to unrelated third	parties		23	
Ş	24	Unsecured notes and loans payable to unrelated third pa	arties		24	·
	25	Other liabilities (including federal income tax, payables tand other liabilities not included on lines 17-24). Comple	o related third parties, ite Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
Ā		Organizations that follow SFAS 117, check here►	and complete lines			
Ť		27 through 29 and lines 33 and 34.				
Ą	27	Unrestricted net assets			27	
ASSETS	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	· · · · · · · · · · · · · · · · · · ·
R		Organizations that do not follow SFAS 117, check here	X and complete			
		lines 30 through 34.				
F 320	30	Capital stock or trust principal, or current funds	Ī		30	
	31	Paid-in or capital surplus, or land, building, or equipmen	t fund		31	
Ë	32	Retained earnings, endowment, accumulated income, or	<u> </u>	725,277.	32	789,566.
B女上女之い正の	33	Total net assets or fund balances	ļ	725,277.	33	789,566.
Ē	34	Total liabilities and net assets/fund balances	ļ ,	725,277.	34	789,566.

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789, 566. Form **990** (2011)

Forr	m 990 (2011) NATIONAL ASSOCIATION OF LETTER CARRIERS	94-6102878		Page 12
Pa	Reçonciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	74	6,427.
2	Total expenses (must equal Part IX, column (A), line 25)	2	682	2,138.
3	Revenue less expenses Subtract line 2 from line 1	3	6	4,289.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	72	5,277.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	78	9,566.
Pe	Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			1	es No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
	b Were the organization's financial statements audited by an independent accountant?		2b	X
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	nt of the audit,	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year wer separate basis, consolidated basis, or both:	e issued on a		
	Separate basis Consolidated basis Both consolidated and separate basis			
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	n the Single	3a	X
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the	e required audit	3h	

Form **990** (2011)

BAA

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Publication Employer identification number

	TIONAL ASSOCIATION OF LETTER C 3 NALC	CARRIERS	94-6102878
		r Advised Funds or Other Similar Fund o Form 990, Part IV, line 6.	
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and doi funds are the organization's property, subject	nor advisors in writing that the assets held in dor to the organization's exclusive legal control?	nor advised Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	ors, and donor advisors in writing that grant funds the benefit of the donor or donor advisor, or for efit?	can be any other Yes No
Pa	rt II. Conservation Easements. Comp	lete if the organization answered 'Yes' t	o Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by	y the organization (check all that apply).	, , , , , , , , , , , , , , , , , , , ,
	Preservation of land for public use (e g , r	recreation or education) Preservation of	an historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space	-	
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation contribution in t	ne form of a conservation easement on the
			Held at the End of the Tax Year
	a Total number of conservation easements.		2 a
١	b Total acreage restricted by conservation ease	ments	2 b
•	c Number of conservation easements on a certi	fied historic structure included in (a)	2 c
(d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a histori	2 d
3	Number of conservation easements modified, tax year ▶	transferred, released, extinguished, or terminate	d by the organization during the
4	Number of states where property subject to co	onservation easement is located►	
5	Does the organization have a written policy reand enforcement of the conservation easement	garding the periodic monitoring, inspection, hand ints it holds?	dling of violations, Yes No
6	Staff and volunteer hours devoted to monitoring	ng, inspecting, and enforcing conservation easer	nents during the year
7	Amount of expenses incurred in monitoring, if \$	nspecting, and enforcing conservation easements	s during the year
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of sec	Yes No
9	include, if applicable, the text of the footnote conservation easements	ports conservation easements in its revenue and to the organization's financial statements that de	scribes the organization's accounting for
Pa		ections of Art, Historical Treasures, or 9 wered 'Yes' to Form 990, Part IV, line 8	
1:	a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its fina	r SFAS 116 (ASC 958), not to report in its reveni s held for public exhibition, education, or research noial statements that describes these items	ue statement and balance sheet works of th in furtherance of public service, provide,
I	b If the organization elected, as permitted unde historical treasures, or other similar assets he following amounts relating to these items:	r SFAS 116 (ASC 958), to report in its revenue s eld for public exhibition, education, or research in	tatement and balance sheet works of art, furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	, line 1	▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
	amounts required to be reported under SFAS		r financial gain, provide the following
	a Revenues included in Form 990, Part VIII, line	e 1 ,	▶ \$
	b Assets included in Form 990, Part X	•	▶\$

Schedule D (Form 990) 2011 NATIO				94-610			⊃age 2
Rant II Organizations Mainta	ining Collection	ns of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (co	<u>ontinu</u>	<u>ied) </u>
3 Using the organization's acquisit items (check all that apply):	ion, accession, and	d other records, ch	neck any of the following	g that are a significant u	ise of its o	ollecti	on
a Public exhibition		d Loan	or exchange programs				
b Scholarly research		e 🔲 Other					
c Preservation for future gener							
4 Provide a description of the orga Part XIV.		,	,	,	se in		
5 During the year, did the organiza assets to be sold to raise funds in	ation solicit or recei	ive donations of a vaintained as part	rt, historical treasures, o of the organization's co	or other similar Hection?	Yes	_	No
Part M Escrow and Custodia line 9, or reported an	I Arrangement	s. Complete if	the organization ar			Part	
1a Is the organization an agent, true included on Form 990, Part X?	stee, custodian, or	other intermediar	y for contributions or oth	ner assets not	Yes		No
b If 'Yes,' explain the arrangement	t in Part XIV and co	omplete the follow	ring table				
					Amount		
c Beginning balance				1c			
d Additions during the year		•		1 d		<u> </u>	
e Distributions during the year				1 e			
f Ending balance	omount on Form Of	00 Part V lune 21:	2	[1f]	l vaa		No
2a Did the organization include an a b if 'Yes,' explain the arrangement		o, rait A, line 21	•		Yes	<u> </u>	JINO
Parity Endowment Funds. Co		rganization an	swered 'Yes' to For	rm 990 Part IV June	<u> 10</u>		
predicte milation of array.	(a) Current year	(b) Prior yea				ır years	back
1 a Beginning of year balance	(-y out on your	(27, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	(6) 1110) 0410 540	(4) 111100)04110 24011	(0) 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b Contributions						<u> </u>	
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs						<u> </u>	
f Administrative expenses							
g End of year balance.							
2 Provide the estimated percentag	e of the current ye	ar end balance (lii	ne 1g, column (a)) held	as:			
a Board designated or quasi-endov	wment >	<u> </u>					
b Permanent endowment ►	%						
c Temporarily restricted endowmen		%					
The percentages in lines 2a, 2b,	and 2c should equ	ial 100%					
3a Are there endowment funds not organization by:	in the possession (of the organization	that are held and admi	nistered for the		Yes	No
(i) unrelated organizations		•	•		3a(i)		
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(II), are the related	-	•			3b		
4 Describe in Part XIV the intende							
Peri VI Land, Buildings, and							
Description of property	(a) C	ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Bo	ok val	ue ———
1a Land	 		247 405	297,718.		40	767
b Buildingsc Leasehold improvements	 	· · · · · · · · · · · · · · · · · · ·	347,485.	231,110.		47,	767.
d Equipment	 -		33,934.	21,018.		12	916.
e Other	 		33, 934.	21,010.		14,	<u> </u>
Total. Add lines 1a through 1e. (Colum	nn (d) must eaual F	orm 990. Part X	column (B), line 10(c))	>		62.	683.
ВАА	, .,				dule D (Fo		

TEEA3302L 01/16/12

94-6102878

Sch	edule D (Form 990) 2011 NATIONAL ASSOCIATION OF LETTER CAR	RIERS	94-6102	<u>878 </u>	ge 4
	Reconciliation of Change in Net Assets from Form 990 to Audited Finance	cial Statements	N	/A	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		L		
2	Total expenses (Form 990, Part IX, column (A), line 25)				
3	Excess or (deficit) for the year. Subtract line 2 from line 1		<u> </u>		
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses.		<u> </u>		
7	Prior period adjustments		<u> </u> _		
8	Other (Describe in Part XIV.)		L		
9	Total adjustments (net). Add lines 4 through 8		L		
	Excess or (deficit) for the year per audited financial statements. Combine lines				
Pa	Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue pe	<u>r Return</u>	N/A	
	Total revenue, gains, and other support per audited financial statements		1		
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1	Ì		
	Net unrealized gains on investments	2a			
	Donated services and use of facilities	2b			
•	Recoveries of prior year grants	2c			
	d Other (Describe in Part XIV.)	2d			
	e Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1	1 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line1:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
- 1	Other (Describe in Part XIV)	4b			
1	Add lines 4a and 4b		4c		
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5		
	Reconciliation of Expenses per Audited Financial Statements	With Expenses per	Return	N/A	
	Total expenses and losses per audited financial statements		1		
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
	a Donated services and use of facilities	2a			
	Prior year adjustments	2b			
	Other losses	2c			
	d Other (Describe in Part XIV.)	2d			
	e Add lines 2a through 2d		2 e		
3	Subtract line 2e from line 1	1 1	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line1:	4.5			
	a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV)	4a 4b			
	c Add lines 4a and 4b	[7 N]	4c		
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	,	5		
	はXIV側 Supplemental Information				
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, P V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, I additional information	ines 2d and 4b Also con	nplete this pa	and 2b, rt to provide	
					- – –
					· – –
			 -		. – –
					. — —
					
					
BAA	TEEA3304L 05/25/11		Schedu	ile D (Form 990) :	2011

Schedule **D** (Form 990) 2011

Schedule D	(Form 990) 2011	NATIONAL AS	SOCIATION	OF LETTER	CARRIERS		94-6102878	Page 5
FAIL AIV	Supplemental	Information (continuea)	· · ·				
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							- -	
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	-	-						
								
								. _
	· 							

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2011

OMB No 1545 0047

Oper to Public Teresent

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Department of the Treasury Internal Revenue Service Employer identification number Name of the organization NATIONAL ASSOCIATION OF LETTER CARRIERS 94-6102878 133 NALC Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part. Pentl Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations f Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations g In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (II) Activity (iii) Did fundraiser (or retained by) (or retained by) from activity have custody or control or entity (fundraiser) fundraiser listed in organization of contributions? column (I) No Yes 1 2 3 4 5 6 7 8 9 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		G (Form 990 or 990-EZ) 2011 NATIONA				
Pai		Fundraising Events. Complete if the more than \$15,000 of fundraising List events with gross receipts great the more than the second sec	event contributions	wered 'Yes' to Forn s and gross income	n 990, Part IV, line on Form 990-EZ,	18, or reported lines 1 and 6b.
R			(a) Event #1 MDA FUNDRAISER (event type)	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	22,877.			22,877.
Ē		Less Charitable contributions	<i>3′. ₹.</i>			
			22,877.			22,877.
		Cash prizes.	22,011.			22/0111
	_	·				
D	5	Noncash prizes				
DIRECT		Rent/facility costs				
	7	Food and beverages				
X P E	8	Entertainment				
EXPENSES	9	Other direct expenses	13,068.			13,068.
5	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d)		•	13,068.
in a	11					9,809.
Pa	१४ यंग	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ation answered 'Ye	s' to Form 990, Par	t IV, line 19, or rep	orted more than
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
N U E	1	Gross revenue	ŕ-,			
E		Cash prizes				
D I RECT	3	Non-cash prizes.				
R E E N C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes% No	Yes%	
	7	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8	Net gaming income summary Combine I	ines 1, column (d) and	line 7	_	
	als th	er the state(s) in which the organization opne organization licensed to operate gaming	g activities in each of th	nese states?		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If 'Yes,' explain:						
BAA	BAA TEEA3702L 01/24/12 Schedule G (Form 990 or 990-EZ) 2011					

3che	edule G (Form 990 or 990-EZ) 2011 NATIONAL ASSOCIATION OF LETTER CARRIERS	4-61028	78	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity for administer charitable gaming?	rmed to	Yes	No
13	Indicate the percentage of gaming activity operated in:	1 1		
	The organization's facility	13a		%
	An outside facility	13b		ે
14	Enter the name and address of the person who prepares the organization's gaming/special events books an	d records:		
	Name •			
	Address •			
15a	Does the organization have a contact with a third party from whom the organization receives gaming revenu	e?	Yes	∏No
	of 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and t			
	of gaming revenue retained by the third party \\$			
C	: If 'Yes,' enter name and address of the third party.			
	Name •			
	Address ►			1
16	Gaming manager information			
	Name •		. – – –	
	Gaming manager compensation ► \$			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to restate gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	spent in th	ie	
ഇന്ദ	organization's own exempt activities during the tax year ► \$ Supplemental Information. Complete this part to provide the explanations require	d by Dart	Llung	26
n Gn	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied this part to provide any additional information (see instructions).	cable. Als	so comp	lete
			-	
				
			_	

TEEA3703L 05/20/11

Schedule **G** (Form 990 or 990-EZ) 2011

BAA

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

2011

133 NALC	94-6102878
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
NO REVIEW WAS OR WILL BE CONDUCTED.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUB	LICLY AVAILABLE
UPON REQUEST	
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