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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

| Ā | For | the 2012 calenda | ar year, or tax year beginning January 1 | , 2012, and ending | Dece | ember 31 | , 20 | 12 | | |
|-----------------------|---------------|---|---|------------------------------|-------------|--------------------|---|---------------|--|--|
| В | Check | k if applicable | C Name of organization | | D Emplo | yer identificati | on numbe | r | | |
| | Addr | ress change Nat'l Assoc of Letter Carriers NH Merged Branch 44 | | | 02-6019019 | | | | | |
| |] Nam | Number and street (or P.O box, if mail is not delivered to street address) Room/suite | | | | E Telephone number | | | | |
| | 5 | ıl retum | 603-624-2744 | | | | | | | |
| - | = | ninated | PO Box 4662 City or town, state or country, and ZIP + 4 | | F Group | Exemption | *************************************** | | | |
| F | Ξ. | nded retum lication pending | Number ▶ | | | | | | | |
| G | | ounting Method: | Check ▶ | If the org | anization | is not | | | | |
| ĭ | | bsite: ► | required | | | | | | | |
| j | | | (Form 99 | (Form 990, 990-EZ, or 990-PF | | | | | | |
| _ | | 'ax-exempt status (check only one) — ☐ 501(c)(3) ☑ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally | | | | | | | | |
| | | | 0. A Form 990-EZ or Form 990 return is not required though Form | | | | | | | |
| | | | oses to file a return, be sure to file a complete return | | | | | | | |
| L | | | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 | or more, or if total assets | s (Part II, | | | | | |
| | line 2 | 25, column (B) belo | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ . | | | ▶ \$ | 1 | 122733 | | |
| | Part | | e, Expenses, and Changes in Net Assets or Fund | Balances (see the | instruc | tions for Pa | | | | |
| | | | the organization used Schedule O to respond to any qu | | | | | | | |
| _ | Π. | | ons, gifts, grants, and similar amounts received | | | 1 | | 0.00 | | |
| | | | ervice revenue including government fees and contracts | | [| 2 | ٠, | 0.00 | | |
| | | - | ip dues and assessments | | [| 3 | 1 | 122323 | | |
| | 1 | 4 Investment | • | | [| 4 | | 410 | | |
| | 1 | 5a Gross amo | ount from sale of assets other than inventory | 5a | 0.00 | | | | | |
| | | | or other basis and sales expenses | 5b | 0.00 | | | | | |
| | | | ss) from sale of assets other than inventory (Subtract line 5 | b from line 5a) | | 5c | | 0.00 | | |
| | 1. | | d fundraising events | ŕ | | | | | | |
| | | | ome from gaming (attach Schedule G if greater that | า | | | | | | |
| : | 2 | \$15,000) . | | 6a | 0.00 | İ | | | | |
| į | enileaeu | b Gross inco | me from fundraising events (not including \$ | 0.00 of contribution | ns | | | | | |
| į | ٥ | | aising events reported on line 1) (attach Schedule G if the | | _ | | | | | |
| • | • | sum of suc | ch gross income and contributions exceeds \$15,000) | 6b | 0.00 | | | | | |
| | | c Less: direc | et expenses from gaming and fundraising events | 6c | 0.00 | | | | | |
| | | d Net incom | e or (loss) from gaming and fundraising events (add lines | 6a and 6b and su | btract | | | | | |
| | | line 6c) . | | ٠.٠٠٠ است | [| 6d | | 0.00 | | |
| | : | 7a Gross sale | s of inventory, less returns and allowances | 7a | 0.00 | | | | | |
| S | - | b Less: cost | s of inventory, less returns and allowances | (Z) | 0.00 | | | | | |
| \mathcal{O}_{-} | | c Gross prof | it or (loss) from sales of inventory (Subtract-Inte 7b-from line | e 7a) 0 · · · · | L | 7c | | 0.00 | | |
| 2 | 1 | 8 Other reve | nue (describe in Schedule O) \ | . / 3/2 | [| 8 | | 0.00 | | |
| OCANACO :: | ! | 9 Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8, 2R | <u> </u> | . ▶ | 9 | 1 | 122733 | | |
| | 10 | O Grants and | nue (describe in Schedule O) | ۰۰۰ لمنه تا | · · [| 10 | | 2175 | | |
| | 11 | 1 Benefits pa | aid to or for members | ٠ | | 11 | | 0.00 | | |
| | ខ្ល 1: | 2 Salanes, o | · · | 12 | | 46502 | | | | |
| | 2 1: | 3 Profession | Benefits paid to or for members | | | | | 6472 | | |
| | <u>B</u> 14 | 4 Occupancy | y, rent, utilities, and maintenance | | · · | 14 | | 7204 | | |
| Net Assets Expenses | Û 1! | | ublications, postage, and shipping | | | 15 | | 54763 | | |
| | 10 | | enses (describe in Schedule O) | | | 16 | | 0.00 | | |
| | 1 | 7 Total expe | enses. Add lines 10 through 16 | <u> </u> | . 🕨 | 17 | 1 | <u>117116</u> | | |
| | 2 1 | | (deficit) for the year (Subtract line 17 from line 9) | | | 18 | | <u>5617</u> | | |
| | ig 19 | | or fund balances at beginning of year (from line 27, colu | | | | | | | |
| | Ž | - | ar figure reported on prior year's return) | | | 19 | 1 | <u>102797</u> | | |
| | <u> </u> | | nges in net assets or fund balances (explain in Schedule O) | | | 20 | | 0.00 | | |
| | | | or fund balances at end of year. Combine lines 18 through | • | . ▶ | 21 | | <u>108414</u> | | |
| F | or Pa | perwork Reduct | tion Act Notice, see the separate instructions. | Cat No 106421 | | Form | 990-EZ | . (2012) | | |

| Pa | Balance Sheets (see the in | | • | | David II | | _ |
|-------|---|---------------------|--|---|--|--|--|
| | Check if the organization us | <u>ea Sch</u> eaule | O to respond to a | ny question in this | (A) Beginning of year | | End of year |
| 22 | Cash, savings, and investments | | | - | 99902 | <u> </u> | 105933 |
| 23 | . • | | | | 2895 | | 2481 |
| 24 | Other assets (describe in Schedule | | | | 0.00 | | 0.00 |
| 25 | Total assets | | | | 102797 | | 108414 |
| 26 | Total liabilities (describe in Schedi | | | | 0.00 | | 0.00 |
| 27 | Net assets or fund balances (line | | | | 102797 | | 108414 |
| Par | rt III Statement of Program Ser | | • | | • | , | Expenses |
| | Check if the organization use | | O to respond to a | ny question in this | Part III 🔲 | | ed for section |
| Wha | at is the organization's primary exempt | purpose? | | ·· | | | 3) and 501(c)(4) ations and section |
| as n | cribe the organization's program servineasured by expenses. In a clear an | d concise m | anner, describe th | | | | (1) trusts; optional |
| 28 | sons benefited, and other relevant infor | | | | | | · · · · · · · · · · · · · · · · · · · |
| 20 | | | | | | | |
| | | | | | | 1 1 | |
| | (Grants \$) If | this amount | includes foreign gr | ants, check here . | ▶ 🗆 | 28a | 0.00 |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If | this amount | includes foreign gr | ants, check here . | <u>.</u> ▶ 🗆 | 29a | 0.00 |
| 30 | | | | | | 1 | |
| | | | | | | | |
| | (Grants \$) If | this amount | includes foreign an | ants, check here . | | 30a | |
| 31 | Other program services (describe in S | | | | | 308 | |
| ٠, | . • | • | | ants, check here | | 31a | 0.00 |
| 32 | Total program service expenses (a | | | | | 32 | 0.00 |
| _ | t IV List of Officers, Directors, Trus | | | | | | |
| | Check if the organization use | | | | | | 🗀 |
| | (a) Name and title | | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employ benefit plans, and deferred compensation | othe | timated amount of er compensation |
| Qani | el Yianakopolos | | | | | | |
| | ident | | 10 | 7333 | | | 3844 |
| Jam | y Cahill | | | | | | |
| Exec | cutive VP | | 10 | 6225 | | | 1136 |
| Peter | r Prunier | | | | | | |
| | President | | 10 | 5441 | | ┿ | |
| | othy Roberts | | | 2000 | | | 2310 |
| | surer 1 Siamund | | 10 | 3289 | - | + | 2310 |
| | etary | | 5 | 1119 | | İ | 103 |
| | iory LaCourse | | | | | | |
| | ker's Comp | | 5 | 1863 | | \bot | 1666 |
| lose | eph Russo | | | | | 1 | |
| lealt | th Benefits Officer | | 2 | 660 | | | 1046 |
| | es.Hall | | | | | | |
| | rement Appreciation | | 1 | 231 | | + | 0 |
| | and Miclette | | 2 | 4000 | | | 4412 |
| | ctor of Retirees | | - | 4860 | | + | 4412 |
| | e Hallty Officer | | 2 | 578 | | | 75 |
| -4151 | X YARAL | | | 178 | | 1 | |
| | | | | | | | |
| | | | | | | | |
| | | | } | 1 | ì | 1 | |

| Part | | | | | |
|------|---|------------|--------|----------|--|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | | |
| | | | Yes | No | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | 1 | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | | |
| _ | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | - | ✓ | |
| c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 | |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | | |
| ь | Did the organization file Form 1120-POL for this year? | 37b | | ✓ | |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | 1 | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on line 9 | 4 | | | |
| ь | Gross receipts, included on line 9, for public use of club facilities | { | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ | | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | | |
| _ | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | 400 | | | |
| ŭ | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | |
| ď | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | | |
| 41 | List the states with which a copy of this return is filed ▶ New Hampshire | | | | |
| 42a | The organization's books are in care of ▶ Timothy J Roberts Telephone no. ▶ | 78-80 | 8-2502 | 2 | |
| | Located at ► 2023 South Willow, Manchester NH ZIP + 4 ► | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No ✓ | |
| | If "Yes," enter the name of the foreign country: ▶ | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | ✓ | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | .) | \ | |
| | | | Yes | No | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 | |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | | |
| _ | explanation in Schedule O | 44d | | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | √ | |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | | |
| | Form 990-EZ (see instructions) | 45b | | ✓ | |

| | | | | | | | | | Yes∣ | |
|-----------|------------------|---|-------------------------------|-----------------------------|------------------|-----------------------------|---------------------|---------------|-------------|----------|
| 46 | | he organization engage, dırectly or in | | | | | | ्रहरूत र | ens e | 3.4 |
| | to ca | indidates for public office? If "Yes," c | omplete Schedule C | , Part I | | | $\perp \perp \perp$ | 46 | | 1 |
| Part V | VI | Section 501(c)(3) organizations | only | | <u> </u> | | | | | |
| | | All section 501(c)(3) organizations | | stions 47–49b an | d 52, and c | omplete th | ne table | es fo | r line | s |
| | | 50 and 51 | • | | , | • | | | | |
| | | Check if the organization used Sch | nedule () to respond | l to any question i | n this Part V | ! | | | | Г |
| | | Check if the organization used oci | ledule O to respond | to any question i | T tills I talt V | • • • | <u> </u> | `` | Yes | No |
| 4= | D: 1 4 | | | anation EO1/b) alaa | diam in affoot | durina tha | . tov [| -+ | 163 | 140 |
| 47 | | the organization engage in lobbying | | | | during the | | | | , |
| | • | ? If "Yes," complete Schedule C, Part | | | | | | 47 | | _✓ |
| 48 | Is the | e organization a school as described in | n section 170(b)(1)(A)(i | ii)? If "Yes," complet | te Schedule E | | · L | 48 | | <u>√</u> |
| 49a | Did t | he organization make any transfers to | o an exempt non-cha | ırıtable related orga | nization? . | | . 4 | 49a | | ✓ |
| b | If "Ye | es," was the related organization a se | ection 527 organization | on? | | | . 4 | 19b | | ✓ |
| 50 | Com | plete this table for the organization's | five highest compen | sated employees (| other than of | ficers, direc | tors, tri | ustee | s and | ke |
| | | oyees) who each received more than | | | | | | | | |
| | | · · · | | | | th benefits, | | | | |
| | (a) | Name and title of each employee | (b) Average hours per week | (c) Reportable compensation | | s to employee | | | | |
| | | paid more than \$100,000 | devoted to position | (Forms W-2/1099-MIS | | s, and deferred ensation | other | r comp | ensatio | חנ |
| | | | | | Comp | ensation | | | | |
| NONE | | | | | | | | | | |
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| | | | | L | | | <u></u> | | | |
| f | | number of other employees paid over | | | | | | | | |
| 51 | Com | plete this table for the organization's | s five highest compe | ensated independe | nt contracto | rs who eac | h receiv | ved n | nore | tha |
| | \$100 | ,000 of compensation from the orga | nization. If there is no | one, enter "None." | | | | | | |
| | | | / #400 000 | (h) Timo of a | | | · Compo | | | |
| (a) | Name a | and address of each independent contractor pai | id more than \$100,000 | (b) Type of s | ervice | , , | :) Comper | isalion | | |
| NONE | | And Andrews | | | | | | | | _ |
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| | | | | 1 | | | | | | |
| d | Total | number of other independent contra | ectors each receiving | Over \$100 000 | | | | | | |
| | | | | | | (-)(4) | | | | |
| 52 | | he organization complete Schedule A | | | ns and 4947 | (a)(1) | , | V | | |
| | | xempt chantable trusts must attach a | | | | <u> </u> | | Yes | <u></u> | _ |
| | | of perjury, I declare that I have examined this r | | | | | nowledge | and b | elief, it | : IS |
| true, con | rect, an | nd complete. Declaration of preparer (other than | officer) is based on all info | ormation of which prepar | er nas any know | leage | | | | |
| | Ì | Juny Status | | | | <i>-4/3</i> 2 | 1// | <u> </u> | | |
| Sign | | Signature of officer | • | Da | ate | , | | | | |
| Here | | Timothy J Roberts, Treasurer | | | | | | | | |
| - | | Type or print name and title | | | - | | | | | |
| | | , | Preparer's signature | ···· | Date | T | 1 . PT | JN. | | |
| Paid | | Pnnt/Type preparer's name | opac. o signaturo | | | Check L | Jif | | | |
| Prepa | arer | | <u> </u> | self-employed | | | | | | |
| Use (| Only Firm's name | | | | | m's EIN ▶ | | | | |
| | | Firm's address ▶ | | | Pł | none no | | | | |
| May th | ie IRS | discuss this return with the preparer | shown above? See i | instructions | | | ▶ ∐ ' | Yes | | 0 |

Form 990-EZ (2012)