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Short Form

Return of Organization Exempt From Income Tax

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

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning **JANUARY 1**, 2015, and ending **DECEMBER 31**, 20 **15**

B Check if applicable:

Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
NATIONAL ASSOCIATION OF LETTER CARRIERS BRANCH 1870

D Employer identification number
36-6167955

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. BOX 304

E Telephone number
630-969-2015

City or town, state or province, country, and ZIP or foreign postal code
DOWNERS GROVE IL 60515-0304

F Group Exemption Number ▶ **0685**

G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ _____

J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ _____

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21							
Revenue	1	Contributions, gifts, grants, and similar amounts received																																		
	2	Program service revenue including government fees and contracts																																		
	3	Membership dues and assessments																																		
	4	Investment income																																		
	5a	Gross amount from sale of assets other than inventory																																		
	b	Less: cost or other basis and sales expenses																																		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																																		
	6	Gaming and fundraising events																																		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)																																		
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																																		
c	Less: direct expenses from gaming and fundraising events																																			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																																			
7a	Gross sales of inventory, less returns and allowances																																			
b	Less: cost of goods sold																																			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																																			
8	Other revenue (describe in Schedule O)																																			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																																			
Expenses	10	Grants and similar amounts paid (list in Schedule O)																																		
	11	Benefits paid to or for members																																		
	12	Salaries, other compensation, and employee benefits																																		
	13	Professional fees and other payments to independent contractors																																		
	14	Occupancy, rent, utilities, and maintenance																																		
	15	Printing, publications, postage, and shipping																																		
	16	Other expenses (describe in Schedule O)																																		
17	Total expenses. Add lines 10 through 16																																			
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																																		
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																																		
	20	Other changes in net assets or fund balances (explain in Schedule O)																																		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																																		

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Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	29671	35594
23 Land and buildings	0	0
24 Other assets (describe in Schedule O)	700	700
25 Total assets	30371	36294
26 Total liabilities (describe in Schedule O)	(1357)	(1330)
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	29014	34964

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
WILLIAM JACKSON-PRESIDENT 1103 CORAL DRIVE LOCKPORT IL 60441	8 HOURS	3097	0	351
WINSTON PURCHASE-VICE PRESIDENT 804 HARTFORD LN BOLINGBROOK IL 60440	7 HOURS	3531	0	570
CINQUE STEVENS-SECRETARY 11256 S HALE CHICAGO IL 60643	6 HOURS	4412	0	631
MICHAEL KATREIN-TREASURER 5001 CORNELL AVE DOWNERS GROVE IL 60515	6 HOURS	3597	0	138
CESAR MEDINA-SERGEANT AT ARMS 2700 HIGHLAND AVE BERWYN IL 60402	0 HOURS	698	0	138
TRICIA JACKSON 1103 CORAL DRIVE LOCKPORT IL 60441	0 HOURS	500	0	0
JERIANN FALLEST-POPEK-HBR 37339 DARBY RD CUSTER PARK IL 60481	0 HOURS	912	0	307
MARKITA JACKSON-DELEGATE 1353 S BLUE ISLAND CHICAGO IL 60608	0 HOURS	0	0	293
JAKE WISEMAN-DELEGATE 2041 APPLE LN WOODRIDGE IL 60517	0 HOURS	0	0	138
RASHIDA SOLOMON-DELEGATE 926 CENTRAL AVE MATTESON IL 60443	0 HOURS	0	0	138
ASHLEY PERKINS-DELEGATE 1952 W COBBLESTONE RD ROMEOVILLE IL 60446	0 HOURS	0	0	252

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		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		✓
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)		✓
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)?		✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		✓
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <u>37a</u>		
37b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	N/A
b	Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	✓
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	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 ▶ _____		
42a	The organization's books are in care of ▶ _____ Telephone no. ▶ _____ Located at ▶ _____ 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)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____	42c	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>43</u>		
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	✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46** Yes No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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 **47** Yes No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** Yes No

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** Yes No

b If "Yes," was the related organization a section 527 organization? **49b** Yes No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: MICHAEL KATREW Date: 5/1/16
 Type or print name and title: MICHAEL KATREW - TREASURER

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶		Phone no.	
Firm's address ▶				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

**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

NATIONAL ASSOCIATION OF LETTER CARRIERS BRANCH 1870

Employer identification number

36-6167955

PART 1

LINE 8-OTHER REVENUE

1.TICKET SALES DINNER DANCE= \$1005

2.REFUND CHECK DEPOSIT PICNIC=\$50

3.CREDIT CREDIT CARD-HOTEL RAP SESSION-\$198

4.CREDIT CREDIT CARD-MISC.= \$1

5.CREDIT CREDIT CARD-REFUND MCAFEE ANTIVIRUS=\$96

TOTAL= \$1350

LINE 10- \$100 DONATED TO DEPAUL EDUCATION CENTER,\$485.00 DONATED TO MDA,\$1115 DONATED TO AMERICAN CANCER SOCIETY

LINE 16

1.AIRFARE=\$3681

2.HOTEL=\$4940

3.TRANSPORTATION=\$974

4.TRAINING/FEES=\$912

5.REFRESHMENTS=\$1352

6.P.O. BOX 304=\$56

7.FOOD DRIVE EXPENSES=\$1268

TOTAL=\$13,183

PART II

LINE 24- OFFICE FURNITURE AND FIXTURES(DESKS,FILE CABINETS,CHAIRS,PAPER SHREDDER,OLDER,COMPUTER,LAPTOP)

LINE 26. TAXES FOR 2015 THAT WERE PAID IN JANUARY 2016

PART III

**THIS LABOR ORGANIZATION REPRESENTS IT'S MEMBERS BY PROTECTING WORKING CONDITIONS,BENEFITS,WAGES AND DEFENDING
AGAINST MANAGEMENT ABUSE.**