Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2017

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

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For the	2017 calendar year, or tax year beginning JANUARY 1 , 2017, and ending	ECEMBE	R 31 , 20	17	
В	Check if ap	pplicable C Name of organization		entification numb	oer	
	Address c	hange AMERICAN POSTAL WORKERS UNION AFL-CIO	2	3-7341575		
	Name cha		Telephone n	umber		
H	Initial retur	IPO BOX 4038	315-724-0361			
H	Amended	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption			
Ħ	Applicatio		Number I	>		
G	Account		ck ▶ 🔲	f the organization	on is not	
•	Website			ach Schedule B		
J	Tax-exen	npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (For	m 990, 99	0-EZ, or 990-PF)	
		organization: Corporation Trust Association Other NON-PROFIT		-		
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets			
(Pa	art II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ \$			
F	Part I	Revenué, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions	for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part I.	<u> </u>		. 🗆	
	1	Contributions, gifts, grants, and similar amounts received	1		0	
_	2	Program service revenue including government fees and contracts	2		0	
ノ	3	Membership dues and assessments	. 3		40,520	
_	4	Investment income	. 4		1,742	
\mathbf{I}	5a	Gross amount from sale of assets other than inventory				
<i>360</i>	b	Less: cost or other basis and sales expenses				
و کی	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c			
	6	Gaming and fundraising events		i !		
	a	Gross income from gaming (attach Schedule G if greater than	-		-	
		\$15,000)				
	ь	Gross income from fundraising events (not including \$of contributions				
APR PR		from fundraising events reported on line 1) (attach Schedule G if the				
TO		sum of such gross income and contributions exceeds \$15,000) 6b				
^	С	Less: direct expenses from gaming and fundraising events 6c				
8	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ct			
2018		line 6c)	· 6d			
30	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				
	8	Other revenue (describe in Schedule O)	. 8			
_	9_	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	_	42,262	
	10	Grants and similar amounts paid (list in Schedule O)	. 10	_	0	
	11	Benefits paid to or for members	. 11		540	
Ses		Salaries, other compensation, and employee benefits	. 12		18,955	
Expense	13	Professional fees and other payments to independent contractors	13_		6,696	
Ž	14	Occupancy, rent, utilities, and maintenance	. 14		0	
ú	· .0	Printing, publications, postage, and shipping	. 15		1,500	
	16	Other expenses (describe in Schedule O)			<u>8,171</u>	
_	17	Total expenses. Add lines 10 through 16			35,862	
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	•	6,400	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with a strength and a strength resturn)	[
		end-of-year figure reported on prior year's return)	19		29,131	
Ze	20	Other changes in net assets or fund balances (explain in Schedule 0)	. 20			
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20 VED	21		41,832	
Fo	r Papen	work Reduction Act Notice, see the separate instructions.		Form 990-E	८ (2017)	

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_	J	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			7			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	o i care	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		√			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)						
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)?	34 35a		√			
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-				
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	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		√			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a						
b	Did the organization file Form 1120-POL for this year?	37b		✓_			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	20-					
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		*			
39	Section 501(c)(7) organizations. Enter:	1					
а	Initiation fees and capital contributions included on line 9						
b	Gross receipts, included on line 9, for public use of club facilities						
40a							
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						
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed						
-	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
	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	9						
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	Nο			
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓			
	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).						
С	c At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year						
4.5-	Did the commenter and the state of the state		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		✓			
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		√			
d d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓			
	explanation in Schedule O	44d	L	✓			
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	L				

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	D -14				1 .1 .15			Yes	No
46	to ca	he organization engage, directly or in ndidates for public office? If "Yes," o	idirectiy, in political c :omplete Schedule C	ampaign activities	on benair	of or in opposition	on 46		
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only s must answer que	stions 47-49b ar	nd 52, and	i complete the	است.	or line	_ v _ es
		Check if the organization used Sch	nedule O to respond	I to any question in	n this Part	<u>VI</u>	 ,		<u>.</u>
47		he organization engage in lobbying of "Yes," complete Schedule C, Pari		section 501(h) elec			ax 47	Yes	No ✓
48 49a b 50	Did th	e organization a school as described in the organization make any transfers to es," was the related organization a se plete this table for the organization's	o an exempt non-cha ection 527 organization	ritable related orga	anization?		48 49a 49b	es and	√ √ √
••	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganızation.	If there is none,	, enter "N	one."	,
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) H contribution	ealth benefits,	(e) Estimate other com	d amou	
								_	
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compe	ensated independe	ent contrac	 ctors who each	received	more	thar
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	service	(c) C	Compensation	on	
									
									
								_	
	Total	number of other independent contra	ctors each receiving	over \$100,000					
52 	Did 1	the organization complete Schedu oleted Schedule A	•	• •	ganization		a ▶□ Yes		lo_
		of penury, I declare that I have examined this rid complete. Declaration of preparer (other than					wledge and	belief,	t is
Sign	Signature of officer Danley				2/7 Date	7/8			
Here	FREDERICK W. ASHLEY JR. Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check I i	PTIN ed		
Prepa Use (Firm's name ▶				Firm's EIN ▶			
		Firm's address ▶				Phone no			
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions		🕨	· 🔲 Yes		lo

Form **990-EZ** (2017)

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

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Name of the organization	Employer identification number
UTICA AREA LOCAL AMERICAN POSTAL WORKERS UNION AFL-CIO	23-7341575
	_
LINE 16- CONVENTIONS/SEMINARS	
LINE 10-CONVERTIONS/SEMINANCS	
PURCHASE OF 2 LAPTOPS AND 2 PRINTERS FOR OFFICE	
LINE 24- OFFICE EQUIPMENT	
LINE 24- OF FIGE EQUIFMENT	
COMPUTERS/PRINTERS/SCANNER	
FILING CABINETS	
FILING CABINE 15	
DESK/CHAIRS	
•••	
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