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 private foundations)

2017

OMB No. 1545-1150

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/Form990FZ for instructions and the latest information.

Open to Public Inspection

| | Internal Revenue Service | do to www.iis.gov/Formssocz for iiistractions | | | |
|----------------|--------------------------|---|--------------------|---|--|
| | | dar year, or tax year beginning | , 2017, and ending | , 20 | |
| | B Check if applicable | C Name of organization | | D Employer identification number | |
| | Address change | AMERICAN POSTAL WORKERS UNION LOCAL 3264 "Number and street (or P.O box, if mail is not delivered to street address | | 55-0626547 | |
| | Name change | Number and street (or P.O box, if mail is not delivered to street addres | ss) Room/suite | E Telephone number | |
| | Initial return | PO BOX 4248 | | (304) 669-4233 | |
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| Pa | t II Balance Sheets (see the instructions | for Part II) | | | | |
|----------|---|--|--|-----------------------|---------------|--|
| | Check if the organization used Schedule | O to respond to a | ny question in this | | <u></u> | <u> </u> |
| | | | | (A) Beginning of year | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 42,582 | $\overline{}$ | 41,021 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 42,582 | | 41,021 |
| 26 27 | , | | | 1,345 | | 1,002 |
| Par | Net assets or fund balances (line 27 of column Statement of Program Service Accom | | | 41,237 | 21 | 40,019 |
| rai | Check if the organization used Schedule | • | | • | ļ | Expenses |
| Wha | is the organization's primary exempt purpose? | o to respond to a | ny question in this | · · L | | uired for section |
| | ribe the organization's program service accompli | ichmonto for each o | f ita thraa largaat i | | , | c)(3) and 501(c)(4) nizations, optional for |
| as m | leasured by expenses. In a clear and concise nones benefited, and other relevant information for each | nanner, describe the | e services provide | d, the number of | othe | • • |
| 28 | | | | | | |
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| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | <u> </u> | 28a | |
| 29 | | | | | } | |
| | | | | | | |
| | /O | | | | | |
| 30 | | includes foreign gra | | | 29a | |
| 30 | | | | | | |
| | | | | |] | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | • 🖺 | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ 🗀 | 31a | |
| | Total program service expenses (add lines 28a | | | | 32 | |
| Par | List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule | | ny question in this | | nstruc | ctions for Part IV) |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-) | | 0 | Estimated amount of their compensation |
| MAR | COTTRILL; PRESIDENT | | | 180 | | |
| | | 23 | 33,74 | 3 | | Tan 7 M |
| BEN. | AMIN WYATT; VICE PRESIDENT | . | | | | |
| | | 1 | 93 | 4 | + | |
| DEBI | CAROLI; TREASURER/SECRETARY | | | | | |
| CININI | NA MELVINI, OLEDY CRAFT DIRECTOR | 1 | | 0 | + | |
| ZIINIA | KA MELVIN; CLERK CRAFT DIRECTOR | · 1 | 1,18 | | | |
| | | † <u>' </u> | 1,10 | | | |
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Page 3

| Part | | | | |
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| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | Pan | | |
| 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 | Yes | No |
| 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 | | √ |
| b 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 | | \ |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 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 | | <u> </u> |
| ь 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | , , | # # | , , |
| a b | Initiation fees and capital contributions included on line 9 | 5 de 123 2°, | 1 | 4 |
| 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 | | ✓ |
| 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 | 1. | , , , | ν, , |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | i i | , , , | 2 |
| 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 | <u> </u> | { } |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ MARK R COTTRILL Telephone no. ▶(3 | 304) 62 | 29-423 | 3 |
| | Located at ► 200 CAVA DRIVE; CLARKSBURG, WV ZIP + 4 ► | 263 | 301 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | 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: ▶ | 1, , " | ٠, | , 51 |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | , | . |
| | 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: | 42c | <u>. </u> | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ ∐ |
| 440 | Did the erganization maintain any denor advised funds during the year? If "Vee " Form 000 must be | r | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes." Form 990 must be | ı | ı | ٠ |

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| Form | 990 | -EZ | (201 | 7 |
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| | | | | | | | | Yes | s No |
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| 46 | Did t | he organization engage, directly or ir | ndirectly, in political c | ampaign activities of | n behalf of | or in opposi | tion 🗍 | | -,1 |
| | to ca | ndidates for public office? If "Yes," of | complete Schedule C | , Part I | | | | 16 | 1 |
| Part | | Section 501(c)(3) organizations | | | | | | ·• <u> </u> | |
| · | | All section 501(c)(3) organization | | etions 47_40h and | 152 and c | omnlete th | a tahla | e for lir | 200 |
| | | , , , , , | s must answer que | 3110113 41 435 and | J JZ, and t | omplete ti | e lable | 3 101 111 | 162 |
| | | 50 and 51. | | | | | | | _ |
| | | Check if the organization used Sci | nedule O to respond | to any question in | this Part V | <u>!</u> | <u></u> | • • | <u>, Ц</u> |
| | | | | | | | | Yes | s No |
| 47 | | he organization engage in lobbying | | section 501(h) elect | ion ın effec | t during the | tax | | |
| | year? | If "Yes," complete Schedule C, Par | tll | | | | . 4 | 17 | |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | | 1 |
| 49a | | he organization make any transfers to | | | | | | 9a | + |
| | | | | | | | | | |
| b | IT "Ye | es," was the related organization a se | ection 527 organization | on? | | | . 4 | 9b | ـــبــــــــــــــــــــــــــــــــــ |
| 50 | | plete this table for the organization's | | | | | | | |
| | empl | oyees) who each received more thar | 1\$100,000 of comper | nsation from the org | anizatıon. If | there is non | e, enter | "None. | •" |
| | | | (b) Average | (c) Reportable | | th benefits, | | | |
| | (a) | Name and title of each employee | hours per week | compensation | benefit plans and deferred of | | | nated amo | |
| | | | devoted to position | (Forms W-2/1099-MISC | | | otner | other compensation | |
| | | · | | | | - Compensation | | | |
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| f | Total | number of other employees paid ov | er \$100,000 | . ▶ | | | | | |
| 51 | | plete this table for the organization | | | nt contracto | rs who eacl | h receiv | ed mor | e than |
| • | \$100 | ,000 of compensation from the orga | nization. If there is no | one, enter "None." | | | | | |
| | | | | T | | | | | |
| | (a) | Name and business address of each independ | lent contractor | (b) Type of service | | (c) Compensation | | | |
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| d | Total | number of other independent contra | actors each receiving | over \$100,000 . | .▶ | | | | |
| 52 | Did | Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a | | | | | | | |
| | | oleted Schedule A | | | | | .▶□ \ | ∕es □ | No |
| Linder r | | of perjury, I declare that I have examined this | return, including accompan | ving schedules and state | ments and to t | he best of my k | nowledge | and belie | of it is |
| true, co | orrect, ar | of perjury, I declare that I have examined this of complete. Declaration of preparer (other that | officer) is based on all info | ormation of which prepare | r has any knov | rledge. | | and bene | ,, it is |
| | | Madalatotta | <u> </u> | | | | 201 | | |
| e: | | Mark 16 Harriste | | | | 2-8-2018 | | | |
| Sign | ▼ Signature of officer | | | | Ü | ate | | | |
| Here | | MARK R COTTRILL; PRESIDENT | | | | | | | |
| | Type or print name and title | | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date , | Check |] _{if} PT | IN | |
| _ | | KRISTEN S. QUEEN, CPA | self-employed P01056545 | | | | | | |
| Prep | | rer | | | | irm's EIN ▶ | AF | 1703894 | |
| Use | Only | 711ly | | | | | | | |
| | | Firm's address ▶ 118 E MAIN ST, BRID | | | | none no | | <u>3425192</u> | |
| Maria | ha IDO | discuss this return with the prepare | r chawn about a Can | inctrilations | | | | ∕es 🔲 | l No |

SCHEDULE 0 (Form 990 or 990-EZ)

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.

OMB No. 1545-0047 2017

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICAN POSTAL WORKERS UNION LOCAL 3264 550626547 PART I LINE 16 OTHER EXPENSES INCLUDE OFFICE EXPENSE \$4158; PAYMENT TO AFFLILIATE \$462; LATE FEE \$50 PART II LINE 26 TOTAL LIABILITIES ARE ALL PAYROLL LIABILITIES