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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)

2010

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service 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.

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

For the 2010 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number LABORERS LOCAL 1076 EMPLOYERS COOP Address change AND EDUCATION TRUST 38-3137355 Name chance Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 760 JOSLYN AVENUE 248-334-0509 Terminated F Group Exemption Amended return City or town, state or country, and ZIP + 4 48340 PONTIAC MI Number Application pending X if the organization is not X Cash Check > Accounting Method Other (specify) required to attach Schedule B 501(c)(3) X 501(c) ( 5 ) **(**(insert no ) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) -Check > If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return 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, 20,455 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I X Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 19,601 See Statement 3 3 Membership dues and assessments RECEIVED 4 Investment income 4 Gross amount from sale of assets other than-inventory 5a 5a Less cost or other basis and sales expenses MAR of 2011 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from In 5b h 5c Gaming and fundraising events Gross income from gaming (attach Schedule@@@feater than 1 Revenue 6a \$15,000) of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 Other revenue (describe in Schedule O) 8 20,455 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 70,300 10 10 Grants and similar amounts paid (list in Schedule O) SCANNED APR 08 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 2,143 Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 61,493 16 16 Other expenses (describe in Schedule O) 133,936 Total expenses. Add lines 10 through 16 17 -113,48118 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 432,701 19 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 319,220 Net assets or fund balances at end of year Combine lines 18 through 20 21

Form 990-EZ (2010) LABORERS LOCAL 1076 EMPLOYERS	COOP 3	8-3137355			Page <b>2</b>
Part II Balance Sheets. (see the instructions for Part II )					
Check if the organization used Schedule O to respond to any	question in this				
		(A) Beginning of year		(B) E	nd of year
22 Cash, savings, and investments		432,7	01 22	ļ <u>-</u> -	319,220
23 Land and buildings	<u> </u>	<del></del>	23		
24 Other assets (describe in Schedule O)	-		24		
25 Total assets	<u></u>	432,7		ļ	319,220
26 Total liabilities (describe in Schedule O)	-	100 5	0 26	ļ	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		432,7	01 27	<u>L</u>	319,220
Part III Statement of Program Service Accomplishments (s		, ,	₹	•	enses
Check if the organization used Schedule O to respond to any	question in this	Part III			or section
What is the organization's primary exempt purpose?			- 1		nd 501(c)(4)
See Schedule O			_	-	ns and section
Describe what was achieved in carrying out the organization's exempt purposes. In				, , , ,	trusts, optional
the services provided, the number of persons benefited, or other relevant informatio	n for each program	n title	to	or others)	_ <del></del>
28 PROMOTE AND SPONSOR EDUCATION OF ISSUES THAT EFFECT THE INDUSTRY					
(Grants \$ 70,300) If this amount includes foreign grants, ch	eck here	<b>&gt;</b>	28a		127,556
29					
		. [	_		
(Grants \$ ) If this amount includes foreign grants, ch	eck here	<u> </u>	29a	<del> </del>	
(Grants \$ ) If this amount includes foreign grants, ch	neck here	<b>&gt;</b>	_   <sub>30a</sub>		
31 Other program services (describe in Schedule O)				1	
(Grants \$ ) If this amount includes foreign grants, ch	eck here	<b>•</b>	31a		
32 Total program service expenses (add lines 28a through 31a)			▶ 32	1	127,556
Part IV List of Officers, Directors, Trustees, and Key Employees. List ea	ach one even if	not compensated	(see the	instructio	ons for Part IV)
Check if the organization used Schedule O to respond to any	question in this	Part IV			
(a) Name and address	(a) Title and average hours per week	(c) Compensation (If not paid,	(d) Contri employee be	butions to nefit plans &	(e) Expense account and
WILLIAM BASS	devoted to position	enter -0- )	deferred cor	mpensation	other allowances
	0.00	0		0	0
BILL GRUEBNAU	TRUSTEE				_
PAUL TANTALO	TRUSTEE	0		0	0
	0.00	0		0	0
PAUL GASSEL	TRUSTEE			İ	
	0 00	0		0	0
MICHAEL SMITH	TRUSTEE			ŀ	
	0 00	0		0	0
RICARDO BRIONES	TRUSTEE				
	0.00	0		0	0
JASON CHWALEK	TRUSTEE				
	0 00	0		0	0
CHARLES WILSON	TRUSTEE				
	0.00	0		0	0
				-	
	1				

	990-EZ (2010) LABORERS LOCAL 1076 EMPLOYERS COOP 38-3137355  Other Information (Note the statement requirements in the instructions for Part V )  Check if the organization used Schoolule O to respond to any question in this Part V		Р	age 3
	Check if the organization used Schedule O to respond to any question in this Part V	· · I	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed		163	110_
	description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed	-		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		- 1	
	change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	Ì	X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		
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		X_
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	}		
а	Initiation fees and capital contributions included on line 9	[		
b	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 ▶, section 4912 ▶, section 4955 ▶	. [		
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		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	ŀ		
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	_		
d	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			7.7
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed None	10 22	4-0	500
42a	·	48-33	4-0	509
	760 JOSLYN AVENUE	18340		
		10240		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			N.
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	Yes	No X
	account)?	420	-	<u> </u>
	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.	42c	•	х
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	1420		1 4
	If "Yes," enter the name of the foreign country	<del>.</del>		<b>.</b> [
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			
			Vaa	Na
44	Did the accounting any deep advised finds diving the ward If IIVas II Form 000 miles	F	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	44a		x
	completed instead of Form 990-EZ	448	<del>                                     </del>	+**
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44b		x
	completed instead of Form 990-EZ	<u> </u>	<del> </del>	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<del>                                     </del>	1
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44d		1
	explanation in Schedule O	Form 9		7 (2010

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Form 990-I	EZ (2010)	LABO	RERS	LOCAL	1076	EMPL	OYERS	COOP	38	3-3137355				Page 4
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										ity within the		Ì		1
				res," Form 9	990 and Sc	chedule R	may need	to be compl	eted ir	istead of		-		<b> </b>
	Form 990-EZ (see instructions)  6 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition								4	5a	X			
	ine organiza andidates foi						-	es on behair	of or II	n opposition			.	x
Part VI								)(1) none)	/emn	t charitable tr	uete only		16   10 n	
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			•				nd to any	question in	this F	Part VI				
													Ye	s No
<b>47</b> Did t	the organiza	ition enga	ge in lobb	ying activitie	es? If "Yes	," complete	e Schedule	e C, Part II				4	17	
48 Is the	e organizatio	on a scho	ol as desc	cribed in sec	ction 170(b	)(1)(A)(II)?	If "Yes," o	complete Sci	hedule	E		4	18	4
							e related o	organization?	,			<b>⊢</b>	9a	
	es," was the		-		•							4	9b	.1
			-		_					rs, directors, trust	-			
emp							n from the	(b) Title and a		ere is none, enter (c) Compensation	"None "  (d) Contribut	ons to	(e) Exp	ense
	(a)	Name and		each employe	ee paid more	<b>9</b>		hours per v	veek ~	(c) compensation	employee benef	it plans &	accoun	t and
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							(3) organi	zations and	4947(2	a)(1)	ı		Yes	No
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May the IF	RS discuss t	this return	with the p	preparer shr	own above	? See inst	ructions					<b>•</b>	Yes	No
DAA												Form	1 <b>990-</b> !	<b>EZ</b> (2010)

## SCHEDULE O

(Form 990 or 990-EZ)

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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.

Open to Public Inspection

Name of the organization

LABORERS LOCAL 1076 EMPLOYERS COOP AND EDUCATION TRUST

Employer identification number 38-3137355

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations Name and Address Class of Activity Date of Gift Desc. of Property Cash Contrib. Noncash Contrib. BV Expl. Book Value FMV Expl. Big Brother Big Sisters of Meto Det Donation 07/06/2010 23077 Greenfield Road 0 Southfield, MI 48075 \$ 10,000 \$ 0 Luekemia & Lymphoma Society Donation 06/20/2010 1471 E 12 Mile Road Madison Heights, MI 48071 \$ 6,000 \$ 0 0 06/20/2010 Luekemia & Lymphoma Society Donation 1471 E 12 Mile Road 0 Madison Heights, MI 48071 \$ 6,000 \$ Ś 0

Form 990-EZ, Part I, Line 16 - Other Expenses

Amount Description

Expenses

\$ 56,493 PROMOTIONAL & EDUCATIONAL 5,000 ADMINISTRATIVE FEE Total \$ 61,493

· Page 2

Name of the organization

LABORERS LOCAL 1076 EMPLOYERS COOP

Employer identification number 38-3137355

Form 990-EZ, Part III - Primary Exempt Purpose

PROMOTE AND SPONSOR EDUCATION OF ISSUES THAT EFFECT THE

INDUSTRY