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Form 990-EZ

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, and ending 12-31-2012

B

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization
LABORERS LOCAL 1076 EMPLOYERS COOP
AND EDUCATION TRUST

Number and street (or P O box, if mail is not delivered to street address)Room/suite
760 JOSLYN AVENUE

City or town, state or country, and ZIP + 4
PONTIAC, MI 48340

D Employer identification number
38-3137355

E Telephone number
(248) 334-0509

F Group Exemption Number

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: N/A

J Tax-exempt status (check only one)

☐ 501(c)(3)

☒ 501(c) 5

(insert no)

☐ 4947(a)(1) or

☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 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

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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 23,177

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			
☒			
Revenue	1	Contributions, gifts, grants, and similar amounts received	1
	2	Program service revenue including government fees and contracts	2
	3	Membership dues and assessments	322,932
	4	Investment income	4245
	5a	Gross amount from sale of assets other than inventory	5a
	b	Less cost or other basis and sales expenses	5b
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6	Gaming and fundraising events	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	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)	6b
Expenses	c	Less direct expenses from gaming and fundraising events	6c
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
	7a	Gross sales of inventory, less returns and allowances	7a
	b	Less cost of goods sold	7b
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8	Other revenue (describe in Schedule O)	8
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	923,177
	10	Grants and similar amounts paid (list in Schedule O)	1060,090
	11	Benefits paid to or for members	11
	12	Salaries, other compensation, and employee benefits	12
Net Assets	13	Professional fees and other payments to independent contractors	13
	14	Occupancy, rent, utilities, and maintenance	14
	15	Printing, publications, postage, and shipping	15
	16	Other expenses (describe in Schedule O)	1619,834
	17	Total expenses. Add lines 10 through 16	1779,924
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18-56,747
	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)	19294,903
	20	Other changes in net assets or fund balances (explain in Schedule O)	200
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21238,156

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2012)

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	294,903	22	238,156
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	294,903	25	238,156
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	294,903	27	238,156

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?
PROMOTE AND SPONSOR EDUCATION OF ISSUES THAT EFFECT THE INDUSTRY

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

28 PROMOTE AND SPONSOR EDUCATION OF ISSUES THAT EFFECT THE INDUSTRY
(Grants \$ 60,090) If this amount includes foreign grants, check here

28a

79,924

29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32

79,924

Part IV

List of Officers, Directors, Trustees, and Key Employees (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
See Additional Data Table				

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	33	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	No
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	No
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	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	No
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a 0		
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?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
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	
c	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) 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	No
41	List the states with which a copy of this return is filed ☐		
42a	The organization's books are in care of ☐ PAUL GASSEL Telephone no ☐ (248) 334-0509 Located at ☐ 760 JOSLYN AVENUE PONTIAC, MI ZIP + 4 ☐ 48340		
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 Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
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	No
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 ☐ 43		
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	No
b	Did the organization operate one or more hospital facilities during the year? <i>If "Yes," Form 990 must be completed instead of Form 990-EZ</i>	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
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	No
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		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

		Yes	No
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		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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 paid more than \$100,000	(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	
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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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d	Total number of other independent contractors each receiving over \$100,000.	
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52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	Yes	No
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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	*****		2013-03-27		
	Signature of officer		Date		
Paid Preparer Use Only	PAUL GASSEL TRUSTEE				
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature BENJAMIN J SWAINE CPA	Date 2013-03-25	Check ☐ if self-employed	PTIN P00007847
Firm's name		Firm's EIN			
Firm's address		Phone no			

May the IRS discuss this return with the preparer shown above? See instructions	Yes	No
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efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93492087004023	
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 to provide any additional information. ▶ Attach to Form 990 or 990-EZ.				OMB No 1545-0047
					2012
					Open to Public Inspection
Name of the organization LABORERS LOCAL 1076 EMPLOYERS COOP AND EDUCATION TRUST				Employer identification number 38-3137355	

Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST INCOME 245
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME MITA ANNUAL CONFERENCE GRANTEE ADDRESS P O BOX 1640 OKEMOS, MI 48805 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,500 DATE OF GIFT 01/13/12 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME UNITED IRISH SOCIETIES GRANTEE ADDRESS 2068 MICHIGAN AVENUE DETROIT, MI 48216 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 150 DATE OF GIFT 02/25/12 AMOUNT GIVEN 150
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME SPECIAL OLYMPICS MICHIGAN GRANTEE ADDRESS P O BOX 474 ALMA, MI 48801 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 540 DATE OF GIFT 02/25/12 AMOUNT GIVEN 540
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME AMERICAN HEART ASSOCIATION GRANTEE ADDRESS 1609 MARYSTONE WEST BLOOMFIELD , MI 48324 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 500 DATE OF GIFT 02/25/12 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME AGC OF MICHIGAN SWEET DREAMZZZ GRANTEE ADDRESS 26001 FIVE MILE ROAD REDFORD, MI 48239 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,500 DATE OF GIFT 02/25/12 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME GIRL SCOUTS OF SOUTHEASTERN MI GRANTEE ADDRESS 2300 AUSTINS PARKWAY FLINT, MI 48507 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 2,500 DATE OF GIFT 02/25/12 AMOUNT GIVEN 2,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME AMAERICAN HEART ASSOCIATION GRANTEE ADDRESS 26500 AMERICAN DRIVE SOUTHFIELD, MI 48034 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,000 DATE OF GIFT 03/27/12 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIP GRANTEE NAME ARTHUR BEAUCHAMP PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 600 DATE OF GIFT 04/01/12 AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIP GRANTEE NAME NATHAN LAMARBE PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 600 DATE OF GIFT 04/01/12 AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIP GRANTEE NAME LAURA MOBERLY PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 600 DATE OF GIFT 04/01/12 AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIP GRANTEE NAME NATHAN MCCLAIN PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 600 DATE OF GIFT 04/01/12 AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME SUSAN G KOMEN BREAST CANCER FDN GRANTEE ADDRESS 20451 ELECTRA CLINTON TWP, MI 48035 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 100 DATE OF GIFT 04/01/12 AMOUNT GIVEN 100
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME MASON CONTRACTORS ASSOCIATION GRANTEE ADDRESS 24725 WEST 12 MILE ROAD SOUTHFIELD, MI 48034 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 100 DATE OF GIFT 04/23/12 AMOUNT GIVEN 100
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME AMERICAN CANCER SOCIETY GRANTEE ADDRESS 4000 OTTO ROAD WATERFORD, MI 48328 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 200 DATE OF GIFT 04/23/12 AMOUNT GIVEN 200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME DETROIT SPORTS HEALTH ACADEMY GRANTEE ADDRESS 2161 WEST GRAND BLVD DETROIT, MI 48208 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,500 DATE OF GIFT 04/23/12 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME MRCC COMMUNITY SERVICE TRUST GRANTEE ADDRESS 3800 WOODWARD AVE, STE 1200 DETROIT, MI 48201 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 200 DATE OF GIFT 04/23/12 AMOUNT GIVEN 200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME BIG BROTHER BIG SISTERS OF METRO DETROIT GRANTEE ADDRESS 7700 SECOND AVENUE DETROIT, MI 48202 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 10,000 DATE OF GIFT 04/23/12 AMOUNT GIVEN 10,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME ACT GRANTEE ADDRESS 2524 HARTE DRIVE BRIGHTON, MI 48114 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,100 DATE OF GIFT 04/23/12 AMOUNT GIVEN 1,100
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME MARCH OF DIMES GRANTEE ADDRESS 455 E EISENHOWER PKY ANN ARBOR, MI 48108 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 250 DATE OF GIFT 04/23/12 AMOUNT GIVEN 250

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME LABORERS LOCAL 1076 75TH ANNIVERSARY GRANTEE ADDRESS 760 JOSLYN AVENUE PONTIAC, MI 48340 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 7,500 DATE OF GIFT 07/12/12 AMOUNT GIVEN 7,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME GIRL SCOUTS OF SOUTHEASTERN MI GRANTEE ADDRESS 2300 AUSTINS PARKWAY FLINT, MI 48507 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 150 DATE OF GIFT 07/12/12 AMOUNT GIVEN 150
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME HARTLAND TWP FIREFIGHTERS ASSOC GRANTEE ADDRESS 3205 HARTLAND RD HARTLAND, MI 48353 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 500 DATE OF GIFT 07/12/12 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME CORPS DE DANSE GRANTEE ADDRESS 7544 HIGHLAND ROAD WATERFORD, MI 48327 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 500 DATE OF GIFT 07/12/12 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME TEAMSTERS HELPING HANDS GRANTEE ADDRESS 2801 TRUMBULL AVENUE DETROIT, MI 48216 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 150 DATE OF GIFT 07/12/12 AMOUNT GIVEN 150
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME MRCC COMMUNITY SERVICE TRUST GRANTEE ADDRESS 23401 MOUND ROAD WARREN, MI 48091 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 150 DATE OF GIFT 07/12/12 AMOUNT GIVEN 150
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME AGC OF MICHIGAN GRANTEE ADDRESS P O BOX 27005 LANSING, MI 48909 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 2,500 DATE OF GIFT 07/12/12 AMOUNT GIVEN 2,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME THE CAPTIAN CATHY FOUNDATION GRANTEE ADDRESS P O BOX 148 ALGONAC, MI 48001 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 250 DATE OF GIFT 07/12/12 AMOUNT GIVEN 250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME MITA SUMMER CONFERENCE GRANTEE ADDRESS P O BOX 1640 OKEMOS, MI 48805 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,000 DATE OF GIFT 08/23/12 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME ST GEORGE GREEK ORTHODOX CHURCH GRANTEE ADDRESS 3816 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48302 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 750 DATE OF GIFT 08/29/25 AMOUNT GIVEN 750
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME BOY SCOUTS OF AMERICA GRANTEE ADDRESS 1776 WEST WARREN DETROIT, MI 48208 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,250 DATE OF GIFT 09/28/12 AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATION GRANTEE NAME CONSTRUCTION WORKERS LOCAL 1076 EDUCATION GRANTEE NAME CONSTRUCTION WORKERS LOCAL 1076 EDUCATION GRANTEE ADDRESS 760 JOSLYN AVENUE PONTIAC, MI 48340 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 20,000 DATE OF GIFT 11/01/12 AMOUNT GIVEN 20,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME MITA ANNUAL CONFERENCE GRANTEE ADDRESS P O BOX 1640 OKEMOS, MI 48805 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 1,500 DATE OF GIFT 12/03/12 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME OXFORD HIGH SCHOOL HOCKEY CLUB GRANTEE ADDRESS 10 N WASHINGTON OXFORD, MI 48371 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 150 DATE OF GIFT 12/03/12 AMOUNT GIVEN 150
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPONSORSHIP GRANTEE NAME CORPS DE DANSE GRANTEE ADDRESS 7544 HIGHLAND ROAD WATERFORD, MI 48327 PROPERTY DESCRIPTION CASH BOOK VALUE OF PROPERTY 200 DATE OF GIFT 08/23/12 AMOUNT GIVEN 200 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 60,090
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION MEETING EXPENSE AMOUNT 387 DESCRIPTION LEGAL EXPENSE AMOUNT 1,123 DESCRIPTION ACCOUNTING AMOUNT 1,225 DESCRIPTION SAFETY EQUIPMENT AMOUNT 17,099 TOTAL TO FORM 990-EZ, LINE 16 19,834

TY 2012 Transfers Personal Benefits Contracts Declaration

Name: LABORERS LOCAL 1076 EMPLOYERS COOP
AND EDUCATION TRUST

EIN: 38-3137355

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID:
Software Version:
EIN: 38-3137355
Name: LABORERS LOCAL 1076 EMPLOYERS COOP
AND EDUCATION TRUST

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 BASS TRUSTEE	0 00	0	0	0
BILL BRUEBNAU TRUSTEE	0 00	0	0	0
PAUL TANTALO TRUSTEE	0 00	0	0	0
PAUL GASSEL TRUSTEE	0 00	0	0	0
MICHAEL SMITH TRUSTEE	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