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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

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 and its instructions is at www.irs.gov/form990.

A	For the 2	014 calendar year, or tax year beginning and	ending		
В	Check if applicable	C Name of organization		D Employer identifica	ntion number
_		IBEW Local 488 Labor Management			
	Address change	Cooperation Trust			
	Name change	Doing business as		46-28	05810
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	721 Main Street, RT 25		203 4	52-7679
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	408550
	Amended			H(a) Is this a group retu	
F	Applica-	F Name and address of principal officer Peter F Carroll		for subordinates?	Yes X No
	pending	same as C above		H(b) Are all subordinates incl	
$\overline{}$	Tax-exem	upt status: 501(c)(3)X 501(c)(05) ◀ (insert no.) 4947(a)(1)	or 527	- · · · · · · · · · · · · · · · · · · ·	st (see instructions)
_		▶ N/A		H(c) Group exemption	· ·
		ganization: Corporation X Trust Association Other ▶	L Year	of formation: 2013 M	
		Summary			
	4 Br	refly describe the organization's mission or most significant activities Furt	her La	abor-Mamt Coo	peration.
ည		<u>= ====</u>		<u></u>	pozuozoni.
Activities & Governance	2 CH	neck this box if the organization discontinued its operations or dispo	sed of more	e than 25% of its net assi	ets .
Š	3 No	umber of voting members of the governing body (Part VI, line 1a)		3	
Ĝ	4 Nu	umber of independent voting members of the governing body (Part VI, line 1b)		4	
න් ග	5 To	otal number of individuals employed in calendar year 2014 (Part V, line 2a)		5	
Ē	6 To	otal number of volunteers (estimate if necessary)		6	
.₹	7 a To	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
¥	/ a 10	et unrelated business revenue from Fart viii, column (0), line 12		7a 7b	
	D IVE	or differenced business taxable income from Point 990-1, life 34			
	1	naturbustions and growth (Doub.)(III. line 11b.)	 -	Prior Year 0 .	Current Year
ne	8 C	ontributions and grants (Part VIII, line 1h)	-	232527.	400550
Revenue	9 Pr	ogram service revenue (Part VIII, line 2g)			408550
Re	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0
		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	400550
		ntal revenue · add lines 8 through 11 (must equal Part VIII, column (A) line 12)) = () = 1 o	232527.	408550
		P 2 Transport	ECEM	ED 9585.	58600
	i	enefits paid to or for members (Part IX, column (A), line 4)		<u> </u>	0
es	15 Sa	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9 2 5	2015 7 0.	0
Expenses	16 a Pr	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0
Ž	b To		_0	Principals.	
щ	''		ZUIN,	UT 437.	72186
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10022.	130786
_	19 Re	evenue less expenses Subtract line 18 from line 12		222505.	277764
Sor	3		Be	eginning of Current Year	End of Year
Assets or Balances	20 To	otal assets (Part X, line 16)		222505.	500269
Net As	21 To	otal liabilities (Part X, line 26)		0.	0
		et assets or fund balances Subtract line 21 from line 20		222505.	500269
_		Signature Block			
Und	der penaltie	es of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	nents, and to the best of my l	knowledge and belief, it is
true	e, correct,	and complete Declaration of preparer (other than officer) is based on all information of w	hich prepare	r has any knowledge.	
	h	Tieler h. Carnell		W DO DON	<u> </u>
Sig	gn 🕨	Signature of officer		Dafe	
He	re	Peter F Carroll, Trustee			
		Type or print name and title			
	P	rint/Type preparer's name Peparer's signature 7		Date Check X	PTIN
Pai		ictor B. Lozinak CPA With & Frynk	ار (اص ار	02/04/15 off-employed	P01085711
		ırm's name ▶ Victor Bruce LLC		Firm's EIN	01-0556612
	_	ırm's address 430 Sniffens Lane	-		
	- I.	Stratford, CT 06615		Phone no. 2.03	386-1693
Ma	v the IRS	discuss this return with the preparer shown above? (see instructions)	1. 110110 110.21 0 3	X Yes N	
IVIC	.,	raisesse une return mun me proparer arrown above; (See Instructions)			LALITES L IT

IBEW Local 488 Labor Management 46-2805810 Page 2 Form 990 (2014) Cooperation Trust Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission To Further Labor-Mgmt Cooperation. Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported NECA-IBEW Local 488 progams. It promotes and improves communication between labor & management through the enhancement of worker involvement in making decisions that affect their working lives. In addition, it allows IBEW Local 488 to promote itself through community involvement and participation in an effort to increase awareness. including grants of \$ (Code) (Expenses \$ (Code ______) (Expenses \$ _______ including grants of \$ ______) (Revenue \$ ______

•			
			
-			
			
d Other program services ((Describe in Schedule O)		
(Expenses \$	including grants of \$) (Revenue \$	Y

423002

Total program service expenses

IBEW Local 488 Labor Management 46-2805810 Page 3 Form 990 (2014) Cooperation Trust Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. 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 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Х 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VII X 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VIII Х 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII X 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

15

16

17

18

19

20a

Х

X

Х

X

	990(2014) COOPERATION TRUST 46-280	2010	P	age -
Par	T IV Checklist of Required Schedules (continued)			••
•	Did the assessment make then \$5,000 of greats or other applications to any democts organization or		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	04		х
^^		21		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
^^	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	122		Α
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		22		х
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
24a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		245		х
L	Schedule K If "No", go to line 25a	24a	 	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ļ		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u></u>	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	İ		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		,	
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	}		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	Ì	<u> </u>)
	instructions for applicable filing thresholds, conditions, and exceptions)		1	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u></u>	_ X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	L	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	_30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	L	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	ļ	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ł		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	<u> X</u>
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b	<u> </u>	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	 	_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_	<u> </u>	X
28	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11h and 102	1	1	I

Form **990** (2014)

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2014) Coope
Part V Statements Regarding

	IDEM LOCAL 400 LABOI Management			_
	990.(2014) Cooperation Trust 46-2805	<u>810</u>	Pa	<u>age 5</u>
<u>Par</u>	t V Statements Regarding Other IRS Filings and Tax Compliance			
_•	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		1	1
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			1
	(gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0		1	i
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			ı
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			i
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_ <u>X</u> _
b	If "Yes," enter the name of the foreign country			1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			i
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_5c		L
6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ı
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			1
	to file Form 8282?	7c		<u>X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	.7e		——
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <u>f</u>		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	_7g_		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			ĺ
	sponsoring organization have excess business holdings at any time during the year?	_8_		
9	Sponsoring organizations maintaining donor advised funds.		i	ĺ
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			İ
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
l1 _	Section 501(c)(12) organizations. Enter			ĺ
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ĺ		
	amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? If "Yes " enter the amount of tax exempt interest received or approach during the year.	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(29) gualified popposit health incurance incurance.	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
Ø	Enter the amount of reserves the organization is required to maintain by the states in which the			1
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b			l
_	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	44-		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		_^
	11 100, Had willed a Form 120 to report these payments. If the, provide an explanation in Schedule O	14b	000	(2014)
		rorm	フプリ	(2014)

Form 990 (2014)

Cooperation Trust

46-2805810

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management		_						
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing	1							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1							
b	Enter the number of voting members included in line 1a, above, who are independent 1b								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
_	officer, director, trustee, or key employee?	2		x					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	 _							
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	Did the organization have members or stockholders?	6		X					
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	F-0-							
7 a	more members of the governing body?	7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1a							
U	persons other than the governing body?	7b		x					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	\ <u>'</u>							
а	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- OD	Λ						
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ļ	x					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)								
	The Desire of the decitor, brogatotic information about politics not required by the internal nevertae code;		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ļ					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	<u> </u>							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this was done	12c							
13	Did the organization have a written whistleblower policy?	13		Х					
14	Did the organization have a written document retention and destruction policy?	14	_	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1	}						
а	The organization's CEO, Executive Director, or top management official	15a	ĺ	х					
b	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ĺ							
	taxable entity during the year?	16a		х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ► None								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılab	le						
	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial						
	statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	Peter Carroll - 203 452-7679								
	721 Main St., RT 25, Monroe, CT 06468								

	IDBW Docal 400 Babol Management	
Form 990 (2014)	Cooperation Trust	46-2805810 Page 7
Part VII Compensation	n of Officers, Directors, Trustees, Key Employees, High	est Compensated
. Employees, a	nd Independent Contractors	

Check if Schedule O contains a response or note to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees; and former such persons

Check this box if neither the organiza (A)	(B)	_		(0	2)			(D)	(E)	(F)
Name and Title	Average	(do	Position to not check more than one			than	one	Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss pe id a d	rson recto	is bot	han tee)	compensation	compensation	amount of
	week	\vdash	T				, 	from	from related	other
	(list any hours for	liect						the	organizations (W-2/1099-MISC)	compensation from the
	related	60.0	je j			sated		organization (W-2/1099-MISC)	(44-2/1099-14113C)	organization
	organizations	ruste	Itus		99,	ngen		(44-2/1099-141130)		and related
	below	를	E E	. '	old n	ye S	_	}		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	E E			o.gam.ac.ono
(1) Peter F Carroll	1.00		<u> </u>							
Trustee		X						0.	0.	0.
(2) Michael Murgatroyd	1.00									
Trustee		X						0.	0.	0.
(3) Michael Moconyi	1.00						İ			
Trustee		X		L				0.	0.	0.
(4) Anthony M. Soter	1.00					}		İ		
Trustee		X						0.	0.	0.
		Γ				Ī				<u> </u>
							l	ļ		
		1								
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		1			1				•	

Cooperation Trust_

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	d Hi	ghe	st C	ompensated Employe	es (continued)				
•	(A) Name and title	(B) Average hours per week (list any	officer and a director/trustee		one h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		am	(F) timate ount o other pensal	of			
		hours for related organizations below line)	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		fro orga and	om the anizati I relate nizatio	e on ed
							-							
			_				-							
			_											-
С	Sub-total Total from continuation sheets to Part V	II, Section A						▶	0.	-	0.			0.
d 2	Total (add lines 1b and 1c) Total number of individuals (including but no compensation from the organization	not limited to th	ose	liste	ed al	bov	e) wh	no re	eceived more than \$100),000 of reportable	0. ∍		·	<u>0.</u> 0
3	Did the organization list any former officer,	director, or tru	uste	e, ke	v er	nplo	vee	or	highest compensated e	mplovee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	uch individual			•	•				, ,		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a									idual for services		4		<u> </u>
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e J	for si	uch	<u>pers</u>	son					_ 5_		X
1	Complete this table for your five highest co the organization Report compensation for										pens	ation f	rom	
	the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Description of services								С	(C omper		า		
											_			
				- 										
								-						
						_		\dashv						
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot l	mite	d to		se la	stec	d above) who received r	nore than		<u> </u>		
				_					 -		_		000 //	

Form 990 (2014) Cooperation Trust
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
		Oneckii Gonedale O com	ams a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a		-			
ira ou		Membership dues	1b					}
Ω, Ĕ	c		1c					
iifts		Related organizations	1d					
S,E		Government grants (contribut						ĺ
Ë		All other contributions, gifts, gran						
it a	•	similar amounts not included abo	l I					i.
햧	_	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts		Total. Add lines 1a-1f	, ia-ii					
				Business Code				
စ္ပ	2 a	Employer Assess	ments	900099	408550.	408550.		
ه چَ	b							
Se	С							
eve	d							
Program Service Revenue	е							
P	f	All other program service reve	enue					
	9	Total. Add lines 2a-2f			408550.			
	3	Investment income (including	dividends, intere	est, and		İ		Ì
		other similar amounts)		>				
	4	Income from investment of ta	x-exempt bond p	oroceeds 🕨				
	5	Royalties						
			(ı) Real	(II) Personal				
	6 a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)		•			·	
e	8 a	Gross income from fundraising	g events (not	<u> </u>		l		<u> </u>
		including \$	of					
ě		contributions reported on line	1c) See	1				
Other Reven		Part IV, line 18	а					
Ě	b	Less direct expenses	b					
	С	Net income or (loss) from fund	draising events	•				
	9 a	Gross income from gaming a	ctivities See					
		Part IV, line 19	а					
	b	Less direct expenses	b					
	С	Net income or (loss) from gan	ning activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	а		,			
	b	Less cost of goods sold	b					
i	C	Net income or (loss) from sale	es of inventory	•				
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b	<u> </u>						
	С							ļ
	d							
	_	Total. Add lines 11a-11d		<u> </u>	40055	400550		
43200	12	Total revenue See instructions.			408550.	408550.	0.	
43200 11-07	-14							Form 990 (2014)

Cooperation Trust

Part IX	Statement of	Functional	Expenses
---------	--------------	------------	----------

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			complete column (A)	
Do .	not include amounts reported on lines 6b,	(A)		(C)	(D) Fundraising
	3b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		<u> </u>	gonorar expenses	
•	and domestic governments. See Part IV, line 21	58600.			
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				<u> </u>
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				 -
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management			1	
b	Legal	1950.			
c d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	*****			
g	Other (If line 11g amount exceeds 10% of line 25,		······································		-
Ŭ	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	70027.			
13	Office expenses	209.			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest			-	
21	Payments to affiliates Depreciation, depletion, and amortization		_		 -
22	Insurance	· · · · · · · · · · · · · · · · · · ·		-	
23 24	Other expenses. Itemize expenses not covered				
27	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	130786.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			<u> </u>	L

Form 990 (2014)

Cooperation Trust

Pai	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	222505.	1	500269.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	,		
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments · publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	222505.	16	500269.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	<u> </u>
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
Ě		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶			
ë		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Bai	28	Temporanly restricted net assets	! 	_28	
힏	29	Permanently restricted net assets		_29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	222505.	30_	500269.
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	_31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	0.	32	0.
Z	33	Total net assets or fund balances	222505.		500269.
	34	Total liabilities and net assets/fund balances	222505.	34	500269.

Form	1990 (2014) Cooperation Trust	<u>46-2805</u>	<u>810</u>	Pag	_{le} 12
	rt XI Reconciliation of Net Assets				
<u> </u>	Check if Schedule O contains a response or note to any line in this Part XI				
	T. I. ()		4	005	EΛ
1	Total revenue (must equal Part VIII, column (A), line 12)	1		08 <u>5</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		307	_
3	Revenue less expenses. Subtract line 2 from line 1	3		777	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	<u> 225</u>	<u>us.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	5	<u>002</u>	<u>69.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ليا
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	_X_	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separar	e basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit		-	
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2014)

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

➤ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

IBEW Local 488 Labor Management

Employer identification number 46-2805810

Cooperation Trust Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 year > Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ີ Yes and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		tion Trust	-4 11:-4-			6				Page 2
	t III Organizations Maintaining C									
3.	Using the organization's acquisition, accessi	on, and other record	ds, check a	any of the	following that are a	signi	icant	use of its	collection	items
	(check all that apply)									
а	Public exhibition	C			hange programs					
b	Scholarly research	€	: Ша	her						
С	Preservation for future generations							_		
4	Provide a description of the organization's co				_			ose in Pan	t XIII	
5	During the year, did the organization solicit of					lar as:	sets		7	
	to be sold to raise funds rather than to be mi								Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the o	rganizatio	n answered "Yes" f	o For	m 990	I, Part IV, I	ine 9, or	
1a	Is the organization an agent, trustee, custod	an or other interme	diary for co	ontribution	ns or other assets n	ot inc	luded		_	
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing tal	ole.						
						ļ			Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2 a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	crow or cu	ustodial account lia	bility?			Yes	No
ь	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete	f the organization ar	nswered "\	es" to Fo	rm 990, Part IV, line	10				
		(a) Current year	(b) Prid	or year	(c) Two years back	(d)	Three	years back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions			<u> </u>		ᆜ_				
С	Net investment earnings, gains, and losses					\perp				
d	Grants or scholarships									
е	Other expenditures for facilities		ļ							
	and programs				<u> </u>					
f	Administrative expenses									
g	End of year balance					T				
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1g,	column (a	a)) held as				-	
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held a	ind administered fo	r the c	rgani	zation		
	by [.]								1	res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedu	le R?					3b	
4	Describe in Part XIII the intended uses of the	organization's end	owment fu	n <u>ds</u>				_		
Pa	rt VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" to Form 990), Part IV, i	ine 11a S	ee Form 990, Part	X, line	10			
	Description of property	(a) Cost or o	other	(b) Cost	or other (c)	Accu	mulate	ed	(d) Book	value
		basis (invest	ment)	basis	(other)	lepred	ation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
_ е	Other									
Tota	. Add lines 1a through 1e (Column (d) must e	oual Form 990. Par	X. column	(B), line 1	10c.)			D		0.

1.	(a) Description of liability	(b) Book value
(1) Federal inco	ome taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) r	nust equal Form 990, Part X, col (B) line 25)	>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

4c

5

IBEW Local 488 Labor Management Cooperation Trust Schedule D (Form 990) 2014 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12. a Net unrealized gains (losses) on investments 2a b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII) Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIII Supplemental Information.

b Other (Describe in Part XIII) c Add lines 4a and 4b

Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Part X, Line 2:

Uncertain tax positions, if any, are recorded in accordance with ASC 740, "Income Taxes". ASC 740 requires the recognition of a liability of tax positions taken that do not meet the more-likely-than-not standard that the position will be sustained upon examination by the taxing authorities. During the years ended December 31,2014 and 2013 the Organization performed an evaluation of uncertain tax positions and did not note any matters that would require recognition in the statement of revenues, expenses and changes in fund balances or which may have an effect on its tax-exempt status. However, the Organization is still open to examination by taxing authorities from the year ended December 31, 2013 forward.

11	IBEW Local 488 Labor Management	16 0005010
Schedule D (Form 990) 2014	Cooperation Trust	46-2805810 Page 5
Part XIII Supplemental Info	Cooperation Trust prmation (continued)	
•		
		
		
		
		
		

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047	2014	Open to Public

Inspection

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

Name of the organization IBEW Local 488 Labor Man Cooperation Trust	ıl 488 Lak .on Trust	or Management	int				Employer identification number $46-2805810$
Part I General Information on Grants and Assistance	and Assistance						
	to substantiate the	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	ocedures for moni Domestic Organi	toring the use of grant zations and Domesti	funds in the United c Governments. C	d States complete if the orga	anization answered "\	/es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II car	be duplicated if addit	ional space is need	ded.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
 2 Enter total number of section 501(c)(3) and government organizations I 3 Enter total number of other organizations listed in the line 1 table 	nd government or s listed in the line		isted in the line 1 table				A A
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2014)

Page 2

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Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Cooperation Trust Schedule I (Form 990) (2014) Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information At the discretion of the Organization's Trustees grants or donations are made to other charitable organizations that provide education for its members. These grants totaled \$58,600 with no one recipient receiving (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance \$5,000 or more. Part I, Line

432 102 10-15-14

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

IBEW Local 488 Labor Management Name of the organization Employer identification number Cooperation Trust 46-2805810 Form 990, Part VI, Section B, line 11: Reviewed by Trustee prior to filing. Form 990, Part VI, Section C, Line 19: Copies available upon telephone or written request.

SCHEDULE R (Form 990)

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▼ Attach to Form 990.

2014

OMB No 1545-0047

Open to Public · Inspection

▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

IBEW Local 488 Labor Management Cooperation Trust

Name of the organization Department of the Treasury Internal Revenue Service

46-2805810

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Part

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year	ons Complete of the organization ans	wered "Yes" on Form 990, Par	t IV, line 34 because	It had one or more re	lated tax-exempt

(a)	(q)	(၁)	(p)	(e)	()	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)	2(b)(13) lled
of related organization		foreign country)	section	status (if section	entity	entity?	ر.
				501(c)(3))		Yes	Š
Local No, 488 International Brotherhood of	-						
Electrical Workers - 06-0400910, 721 Main							
Street, Route 25, Monroe, CT 06468	Labor Union	Connecticut	501(c)5	2	N/A	_	×
Local No. 488 IBEW Education Trust Fund -							
22-2823741, 721 Main Street, Route 25,							
Monroe, CT 06468	Education Trust	Connecticut	501(c)9	2	1/A		×
IBEW Local No. 488 COBRA Subsidy Benefit							
Fund - 20-2368927, 721 Main Street, Route							
25 Monroe, CT 06468	COBRA Benefit Provider	Connecticut	501(c)9	Z	1/A		×
Local Union 488 - JATC - 06-0976668							
721 Main Street, Route 25	Apprenticeship Training						
Monroe CT 06468	Organization	Connecticut	501(c)5	Z	N/A		×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2014

IBEW Local 488 Labor Management Cooperation Trust

46-2805810

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

				-		
(a) Name, address, and EIN	(b) Primary activity	(c) (c) Legal domicile (state or	(d) Exempt Code	(e) Public chanty	(f) Direct controlling	(g) Section 512(b)(13)
of related organization		foreign country)		status (if section	entity	organization?
				((E)(3))		Yes No
Local Union 488 IBEW Building Corporation - 26-1560789, 721 Main Street, Route 25,	Local Union 488 IBEW					
Monroe CT 06468		Connecticut	501(c)2	2	N/A	×
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Y-10-10-10-10-10-10-10-10-10-10-10-10-10-	1					
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Schedule R (Form 990) 2014 COOPERATION Trust

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Part III

Page 2

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General or Percentage managing ownership Schedule R (Form 990) 2014 (i) Section 512(b)(13) controlled entity? Yes No Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year 3 Code V-UBI General or P. managing code Schedule Pariner?

K-1 (Form 1065) Yes No Percentage ownership Ξ Share of end-of-year assets \equiv Disproportionate Yes No allocations? Ξ Share of total income Share of end-of-year assets <u>6</u> Type of entity (C corp, S corp, or trust) **e** Share of total income Ξ Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) **e** Legal domicile (state or foreign country) 24 <u>છ</u> (d)
| Direct controlling entity Primary activity (c)
Legal
domicile
(state or
foreign
country) Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 432162 08-14-14 Part IV

IBEW Local 488 Labor Management Cooperation Trust

Schedule R (Form 990) 2014

Part V Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

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				ļ		-
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	lated organizations listed	ın Parts II-IV?		-	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	.≥.			1 a	_	×
b Gift, grant, or capital contribution to related organization(s)				9	• •	×
c Gift, grant, or capital contribution from related organization(s)				ဍ		×
d Loans or loan guarantees to or for related organization(s)				1d		×
e Loans or loan guarantees by related organization(s)				1 e		×
f Dividends from related organization(s)				=	1	×
g Sale of assets to related organization(s)				19		×
h Purchase of assets from related organization(s)				ŧ		×
i Exchange of assets with related organization(s)				;=		×
j Lease of facilities, equipment, or other assets to related organization(s)				1,		×
k Lease of facilities, equipment, or other assets from related organization(s)				÷		×
	anization(s)			ŧ ;		>
Defermance of services of membership of full district and the first and	anization(s)			= ,		4 >
	arnzation(s) hen(s)			Ē,	+	4>
	riori(s)			=		4
 Sharing of paid employees with related organization(s) 				9		×
n Beimbursement paid to related organization(s) for expenses				ŧ		×
				2		;
 Reimbursement paid by related organization(s) for expenses 				1		×
r Other transfer of cash or property to related organization(s)				+		×
- 1				15		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved		
(1)						
(2)						
(3)	-					
(4)						
(9)						
(9)						
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IBEW Local 488 Labor Management Cooperation Trust

Schedule R (Form 990) 2014

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

מות הפסובים מתחיבת כו המיקוד במיסובים מתחיבת המות המיקוד במיסובים במיסובים במיסובים במיסובים במיסובים במיסובים	nove framena recommend	מסורוסו כפונמווי ווויא								
(a)	(p)	(c)	(p)	(e all e	£ 3	(6)	Œ	(i)	S	€
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax index	501(c)(3) 0rgs 2	Share of total	Share of end-of-year	tonate allocations?	Uspropor Code V-UBI General of Percentage Intentions amount in Dox 20 managing ownership allocations?	General of managing partner?	Percentage ownership
		country)	sections 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes No	
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Schedule R	(Form 990) 2014 Supplemental Infor	Cooperati	on Trust			46-2805810 Pag	<u>je 5</u>
Part VII	Supplemental Infor	mation					
	Provide additional informa	ation for responses t	o questions on So	chedule R (see instruc	ctions)		
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