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SCHWIED NOY 08 2017

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2016

Open to Public Inspection

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

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service . 20 For the 2016 calendar year, or tax year beginning 2016, and ending D Employer identification number C Name of organization ILLINOIS LABORERS-EMPLOYERS COOPERATION & EDUCATIO Check if applicable 37-6304539 Doing business as Address change E Telephone number Number and street (or P O box if mail is not delivered to street address) Name change Initial return I N OLD STATE CAPITOL PLAZA 217-522-3381 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ 1,244,238 Amended return SPRINGFIELD, IL 62701 H(a) Is this a group return for subordinates? Yes No F Name and address of principal officer Application pending H(b) Are all subordinates included? 🔲 Yes 🔲 No SAME AS C ABOVE If "No," attach a list (see instructions) ◄ (insert no ) ☐ 4947(a)(1) or ☐ 527 **✓** 501(c) ( Tax-exempt status 501(c)(3) H(c) Group exemption number ▶ Website: ▶ 1997 M State of legal domicile Form of organization Corporation 7 Trust Association ☐ Other ► L Year of formation Part I Briefly describe the organization's mission or most significant activities. ADDRESS LABOR-MANAGEMENT NEEDS Activities & Governance IN THE STATE OF ILLINOIS Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 10 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 10 4 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 14 6 0 Total number of volunteers (estimate if necessary) . Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7a 7b Net unrelated business taxable income from Form 990-T, line 34 0 Current Year Contributions and grants (Part VIII, line 1h). 8 30,542 17,890 Program service revenue (Part VIII, line 2g) Q 990,830 868,911 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 38,862 30,705 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 1,116,064 1,226,732 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2.176.298 2,144,238 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 Ω 0 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0 Salaries, other compensation, employee benefits (Part-IX-column (A), lines) 15 1,042,722 1,067,789 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 Other expenses (Part IX, column (A), lines 11a-11d, 114-24e)

Total expenses. Add lines 13-17 (must said a 14-24e) b 17 1,004,287 1,101,424 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 2,047,009 2,169,213 Revenue less expenses. Subtract line 18 from line 12-19 129,289 -24.975 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 1,476,352 1,554,983 21 Total liabilities (Part X, line 26) . 73,609 132,687 1,402,743 1,422,296 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that led this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is other than officed is eased on all information of which preparer has any knowledge true, correct, and complete Declaration Sign Signature of Here Type or print name and title Print/Type preparer's name ker's signature Check [] If Paid self-employed P01383615 JANELLE BROWN Preparer Firm's EIN ▶ Firm's name Use Only Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

✓ Yes 
☐ No Form **990** (2016)

	90 (2016)	Page 2
Part		_
_	Check if Schedule O contains a response or note to any line in this Part III	<u> Ц</u>
1	Briefly describe the organization's mission:	
	ADDRESS LABOR-MANAGEMENT NEEDS IN THE STATE OF ILLINOIS	
_		
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	es 🗹 No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O.	es 🛂 No
4	Describe the organization's program service accomplishments for each of its three largest program services, as n	neasured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	
	the total expenses, and revenue, if any, for each program service reported.	·
4a	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	PERSERVE AND EXPAND WORK OPPORTUNITIES FOR LABORERS AND THEIR EMPLOYERS IN THE BUILDING,	
	CONSTRUCTION, ASBESTOS ABATEMENT AND HAZARDOUS SUBSTANCE INDUSTRY	
	·	
	·	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services (Describe in Schedule O.)	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶	
70	Total program control expenses =	

Part I	V 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	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	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		•
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5	<b>√</b>	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<b>√</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>✓</b>
9	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? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
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 $V$	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			282 J
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
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 16? If "Yes," complete Schedule D, Part VII	11b	_	1
С	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 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	✓_	
f	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.	11f	1	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	1	
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		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	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	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.	16		1
17	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 (see instructions)	17		1
18	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	18		1
19	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	19		1
		_	~ aar	(2016

Part	Checklist of Required Schedules (continued)			
20 -	Did the organization operate one or more hospital facilities? If "Vee " complete Cahadula II	00-	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		✓_
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	21		1
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	1	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and 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		1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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	1	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	1	
		For	m <b>990</b>	(2016

Part	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	<u> </u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		-
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 14			j
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	- <b>-</b> -	
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<u> </u>	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
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 financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			1
-	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	00		-
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	i	1
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).		ł	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			- <u>-</u>
L	and services provided to the payor?	7a 7b	ļ	<b>✓</b>
b b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	/6		
·	required to file Form 8282?	7c	ļ	1
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>		<del>                                     </del>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	✓
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	8	├	<del>                                     </del>
9 a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	}	1
10	Section 501(c)(7) organizations. Enter			<u> </u>
а	Initiation fees and capital contributions included on Part VIII, line 12	ſ		ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	]	1	
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	4	l	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		1	
12a	section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120	-	<del>                                     </del>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	†		
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.			T -
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1	1	1
С	Enter the amount of reserves on hand	<u> </u>	<u> </u>	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l .	1

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			
Section	on 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 10			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			!
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	]	_	- <sub>-</sub> -
_	any other officer, director, trustee, or key employee?	2		<b>✓</b>
3	Did the organization delegate control over management duties customarily performed by or under the direct	1 _		,
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		<b>-</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		V -
5	Did the organization become aware during the year of a significant diversion of the organization's assets?.	6		/
6 7a	Did the organization have members or stockholders?	P -		<del>-</del>
	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	14		<del>                                     </del>
	stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			<u> </u>
	the year by the following:			
а	The governing body?	8a	Ī	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		/
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	405		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		<del> </del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 1a		<b>-~</b>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<del> </del>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<del>-</del>	<del>                                     </del>
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		Ť	<del> </del> -
_	describe in Schedule O how this was done	12c		1
13	Did the organization have a written whistleblower policy?	13	1	
14	Did the organization have a written document retention and destruction policy?	14	1	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	1	<u> </u>
	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	-, <sup> </sup>	_	_,
	with a taxable entity during the year?	16a	<u> </u>	✓_
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			i
	organization's exempt status with respect to such arrangements?	16b		<del> </del>
Secti	on C. Disclosure	1.00	Ш.—	—
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	n 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply	· ·		- /
	☐ Own website ☐ Another's website ☑ 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 int	erest	policy	y, and
_	financial 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 re	cords	:▶	
	JANELLE BROWN, 1 N OLD STATE CAPITOL PLAZA, SUITE 525, SPRINGFIELD, IL 62701, 217-522-3381			

	-
Pana	7

Form	990	(2016)	

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 organizat	tion nor any relate	d org	anız	atio	n c	ompe	nsa	ited any currer	nt officer, director	r, or trustee
	(C)									
(A)	(B)			neck	more	than c		(D)	(E)	(F)
Name and Title	Average hours per					ıs both or/trust		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any		_					from	related	other
	hours for related	합	ıst at	Officer	ey e	mgh.	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	eg E	ğ	4	퍩	oyer c	P P	(W-2/1099-MISC)		organization
	below dotted	₹	l al		Key employee	, and		l		and related organizations
	, iiiie)	Individual trustee or director	Institutional trustee	ĺ	Õ	ens	ĺ	ĺ	1	organizations
			8			Highest compensated employee				
(1) JOHN PENN	4							!		
CHAIRMAN	····· <del>'</del>	1		1			ļ	0	0	0
(2) JAMES BRUNER	1	<del>  `</del>	<del>                                     </del>	Ť	├-	<del>  -</del>	+	ļ	ļ - · · ·	
TRUSTEE		1			1			l	0	o
(3) CHARLES SHEMPF, JR.	1	<del>                                     </del>	1	<b>†</b>	-	_	1	1	<u>-</u> <u>-</u>	<del></del>
TRUSTEE	· <del>-</del>	1						0	0	o
(4) JOHN MEEK	1	<del>                                     </del>		<u> </u>			Ì	<del>                                     </del>	1	<del>-</del>
TRUSTEE		1		ļ				0	0	0
(5) GLYN RAMAGE	1							1		
TRUSTEE		1		l				0	o	o
(6) JOSEPH LAMB	1	_		Ī						
TRUSTEE		<b>√</b>						o	o	0
(7) CLINT TAYLOR	1			Γ		1	T			
TRUSTEE		✓						0		0
(8) BRUCE HOLLAND	1									
TRUSTEE		✓	<u> </u>			<u> </u>		0	0	0
(9) TIMOTHY SCHMIDGALL	1			1			ĺ			
TRUSTEE		<b>✓</b>	上					0	0	0
(10) STEVE ASHE	1	]		1						
TRUSTEE		✓		<u> </u>	L		<u> </u>	0	0	0
(11) RANDY HARRIS	34	.[				İ	ļ			
DIRECTOR			<u> </u>	✓	<u> </u>	<u> </u>	1_	105,671	0	64,407
(12) ELLEN SCHANZLE-HASKINS	1									
ADMINISTRATOR		↓	<u> </u>	✓	<del> </del> _	<u> </u>	↓_	0	0	0
(13) WILLIAM ORRILL	40		-			_	1			
EMPLOYEE		<b>↓</b>	$\perp$	ـ	↓_	1	_	143,434	0	86,947
(14)			1	1	1		1			
		l l	1	l l	Į.	1	1	1		l .

Part	Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	, ar	nd F	lighes	t C	ompensated E	mployees (con	tinue	d)		
	(A) Name and title			ot ch		tion more	than o		(D) Reportable	(E) Reportable		Estir	F) nated	
		hours per week (list any hours for related organizations below dotted line)	Individ or dire	institutional trustee	a Officer	Key employee	Highest compensated employee	ee) Former	compensation from the organization (W-2/1099-MISC)	compensation fro related organizations (W-2/1099-MISC		ot compe fror organ and r	unt of her ensation the lization related ization	1
(15)														
(16)												<u> </u>		
(17)							_							
(18)							_							
(19)							_							
(20)														
(21)														
(22)														
(23)					_			_					<del>-</del> .	_
(24)														-
(25)					1									
1b c	Sub-total	VII, Section		•				<b>&gt;</b>	249,105 0		0			51 <u>,354</u> 0
d 2	Total (add lines 1b and 1c)  Total number of individuals (including bureportable compensation from the organ				· list	_	above	<b>►</b> e) w	249,105 ho received m 2	ore than \$100,	000 (	of	1	51 <u>,354</u>
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc									ated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	porta an \$	ble ( 150,	con	npe )? <i>I</i>	nsatio f "Ye	n a	and other comp	ensation from		4		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsat	tion	fro	m any			zation or indivi		5	<b>✓</b>	1
Section	on B. Independent Contractors													- <u>-</u>
1	Complete this table for your five highest compensation from the organization Rej year.													ax
	(A) Name and business add	dress							(B) Description of s	ervices	c	(C) ompens	ation	
NONE			-					┝						
								$\vdash$						
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who				

	90 (2010 VIII	Statement of Revenue		<del></del>			Page 9
		Check if Schedule O contains a res	ponse or note to	any line in this (A) Total revenue	Part VIII	(C) Unrelated business revenue	Revenue excluded from tax under sections
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations . 1d  Government grants (contributions)  All other contributions, gifts, grants,			revenue		512-514
	g h	and similar amounts not included above 11 Noncash contributions included in lines 1a-1f \$  Total. Add lines 1a-1f	17,890	17,890			
Program Service Revenue	2a b c	EMPLOYER CONTRIBUTIONS	Business Code 900099	868,911	868,911		
Program \$	e f g	All other program service revenue .  Total. Add lines 2a-2f .  Investment income (including dividence)		868,911			
•	4 5	and other similar amounts)	▶	30,705			30,709
	6a b c d 7a	Gross rents Less: rental expenses Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of (i) Securities	(ii) Other				
	b c d	assets other than inventory  Less. cost or other basis and sales expenses  Gain or (loss)  Net gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
Othe	С	Less direct expenses b.  Net income or (loss) from fundraising Gross income from gaming activities.  See Part IV, line 19	events . ►				
	c	Less direct expenses b. Net income or (loss) from gaming act Gross sales of inventory, less returns and allowances a	tivities ►				
	С	Less. cost of goods sold b. Net income or (loss) from sales of inv. Miscellaneous Revenue	Business Code				
	11a b c d	OTHER INCOME  BENEFIT REFUNDS  All other revenue	900099 900099 900099	1,180,771 19,833 26,128	1,180,771 19,833 26,128		
	12	Total. Add lines 11a-11d Total revenue. See instructions		1,226,732	2 095 643		20.70

orm 99	IX Statement of Functional Expenses	·		<del></del>	Page 10
	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. Al	other organization	ns must complete co	olumn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX	. <u> </u>	🗆
Do no: 3b, 9b	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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 individuals See Part IV, lines 15 and 16				
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	170,078			
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	511,607			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	237,439			
9	Other employee benefits	102,445			
10	Payroll taxes	46,220			
11	Fees for services (non-employees):				
а	Management			<u> </u>	
b	Legal	390			
C	Accounting	5,500			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17		·	<u> </u>	
f g	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,252			
12	Advertising and promotion	3,271			
13	Office expenses	19,301	<u>.                                      </u>	<u></u>	
14	Information technology				-
15	Royalties				
16	Occupancy	18,096			
17	Travel	70,419			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,395			
20	Interest			–	<del> </del>
21	Payments to affiliates	612,026			<u> </u>
22	Depreciation, depletion, and amortization .	9,726	<u> </u>		
23	Insurance	18,057		<u> </u>	<del> </del>
24	Other expenses. Itemize expenses not covered 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	REIMBURSED EXPENSES	264,456		1	
b	CHARITABLE DONATIONS	65,203			
c	DUES & SUBSCRIPTIONS	6,513			
d	EQUIP RENT & MAINT	2,617			
е	All other expenses	202			
25	Total functional expenses. Add lines 1 through 24e	2,169,213			
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)				

32

33

34

Form 990 (2016) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash-non-interest-bearing 1 2 2 Savings and temporary cash investments . 251,190 3 Pledges and grants receivable, net 3 4 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 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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . . 6 Assets Notes and loans receivable, net . . . . . 7 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 80,515 Less accumulated depreciation . . . . 10b 16<u>,7</u>26 10c 73,326 7,189 11 Investments—publicly traded securities . 11 1,206,687 1,281,891 12 12 Investments—other securities See Part IV, line 11 13 13 Investments-program-related. See Part IV, line 11 14 14 Other assets. See Part IV, line 11. 15 15 1,749 2,134 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 1,476,352 1,554,983 17 Accounts payable and accrued expenses 17 2,004 11,686 Grants payable . . . . . . . . . . . . 18 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities . . . . . . . . . 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . . . . . . . . . . . . . . . 25 71,605 121,001 26 Total liabilities. Add lines 17 through 25 . 26 73,609 132,687 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets . . . 1,402,743 1,422,296 28 28 Permanently restricted net assets . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . . 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances .

1,554,983 Form **990** (2016)

1,422,296

32

33

34

1,402,743

1,476,352

orm 99	0 (2016)		Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)		2,14	4,238
2	Total expenses (must equal Part IX, column (A), line 25)		2,16	9,213
3	Revenue less expenses. Subtract line 2 from line 1		-2	4,975
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		1,40	2,743
5	Net unrealized gains (losses) on investments		4	4,528
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		1,42	2,296
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		$\overline{V}$
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other MODIFIED CASH			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			<u> </u>
b	Were the organization's financial statements audited by an independent accountant?	2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			l i
	✓ 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 audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		✓
	If the organization changed either its oversight process or selection process during the tax year, explain in			1
	Schedule O			
3a				[
	the Single Audit Act and OMB Circular A-133?	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2016)

### **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

	ection 501(c)(4), (5), or (6) orga of organization	mizations complete arem		Employer iden	tification number
LLINC	DIS LABORERE-EMPLOYER	S COOPERATION AND EDUCATION	N TRUST		37-6304539
Part		e organization is exempt ur			
1	Provide a description of definition of political car	the organization's direct and npaign activities")	indirect political ca	ampaign activities in Part	IV. (see instructions for
2	Political campaign activit	y expenditures (see instructions	)	▶ \$	
3	Volunteer hours for politic	cal campaign activities (see instr	ructions)	<u></u> <u></u>	
Part		e organization is exempt ur			
1	-	excise tax incurred by the organ			
2		excise tax incurred by organizat			
3	If the organization incurre	ed a section 4955 tax, did it file f	Form 4720 for this ye	ear?	☐ Yes ☐ No
4a	Was a correction made?				Yes No
b					<u> </u>
Part		e organization is exempt ur			<u>(c)(3).</u>
1		ly expended by the filing organ		·	
	activities			· · · · · <b>▶</b> \$	
2		filing organization's funds cont	_	·	
_	527 exempt function acti			*.	
3		expenditures. Add lines 1 and	2. Enter here and	on Form 1120-POL,	
	line 17b			<b>▶</b> \$	
4		n file <b>Form 1120-POL</b> for this ye			Li Yes Li No
5		ses and employer identification r			
		ents For each organization lister			
		ontributions received that were p			
	as a separate segregated	fund or a political action commi	ttee (PAC). If addition	nal space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)	·········				

D	
rane	4

JUILEC	ule C (Fulfil 990 of 990-LZ) 2010					
	II-A Complete if the organization section 501(h)).					
	Check ► ☐ if the filing organization beloname, address, EIN, expens	es, and shar	re of excess lobb	yıng expenditul	res).	up member's
в (	Check 🕨 🗌 if the filing organization che	cked box A	and "limited cont	rol" provisions a	apply.	
	Limits on Lobby	ing Expendit	ures		(a) Filing	(b) Affiliated
	(The term "expenditures" mea				organization's totals	group totals
18	Total lobbying expenditures to influence p	ublic opinion	(grass roots lobby	ing)		
t		legislative bo	dy (direct lobbying	9)		
(						
•	Other exempt purpose expenditures					
•	Total exempt purpose expenditures (add	ines 1c and 1	d)			
f				table in both		
	columns.					
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	t is:		
	Not over \$500,000	20% of the an	nount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000	l	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000	1	
	Over \$17,000,000	\$1,000,000				
	Grassroots nontaxable amount (enter 259	6 of line 1f)				
ĺ	Subtract line 1g from line 1a. If zero or les	s, enter -0-				
i	Subtract line 1f from line 1c If zero or les	s, enter -0-				
j	If there is an amount other than zero	on either line	1h or line 1, did	the organization	n file Form 4720	☐ Yes ☐ No
	reporting section 4911 tax for this year?		<u> </u>		· · · · · ·	
	(Some organizations that made a sec See the	tion 501(h) el separate inst	ructions for lines	e to complete al 2a through 2f.)	l of the five colum	ns below.
	Lobbying	Expenditures	During 4-Year A	veraging Period	<del></del>	
	Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) Total
2	a Lobbying nontaxable amount					
	Lobbying ceiling amount (150% of line 2a, column (e))					
	C Total lobbying expenditures	<u>.                                    </u>				
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2016

Schedu	le C (Form 990 or 990-EZ) 2016					Page 3
Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Forn	1 57 <del>0</del>	38	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	<b>—</b>	a) 	_	(b)	
———	ription of the lobbying activity.	Yes	No		Amoun	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?	-				
C D	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?	$\vdash$		<u> </u>	1. 香養白味	<u> </u>
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i	<b>1</b>		<u></u>		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	L.,	<u> </u>	15/32		· ·
b	If "Yes," enter the amount of any tax incurred under section 4912	18				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912	100	- 13 - 13			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	<u> </u>		A	14 Tan 1	ر حمد سالما سعد - حمد سالما سعد
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	;)(5),	or se	ctio	n	
	501(c)(6).			—–	Yes	No
	18/ana and ata-ta-18, all (200), an area at the analysis and attack to be made at a stable at the analysis and			Γ		NO
1	Were substantially all (90% or more) dues received nondeductible by members?			-	1	-
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			-	3	1
	Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)					<b>V</b>
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes."		Par			3, is
1	Dues, assessments and similar amounts from members	٠.	1	<b>↓</b>		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of		<u> </u>		
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	<u> </u>		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion o excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb					
	and political expenditure next year?		4	1		
5	Taxable amount of lobbying and political expenditures (see instructions)		5	┼		
	t IV Supplemental Information	•	1 3	Т		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	oun lis	t)· Pa	rt II-/	A lines	1 and
	e instructions), and Part II-B, line 1. Also, complete this part for any additional information.	oup	,,,,	,	ι,ου	
,	, , , , , , , , , , , , , , , , , , ,					

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

	e organization		Employe	er identification number
	LABORERS-EMPLOYERS COOPERATION AND EDU			37-6304539
Part I	Organizations Maintaining Donor Adv			Accounts.
	Complete if the organization answered			815
		(a) Donor advised funds		(b) Funds and other accounts
	otal number at end of year			
-	ggregate value of contributions to (during year)		-	
_	ggregate value of grants from (during year)		↓	·· <del>···</del> -
	ggregate value at end of year			
	d the organization inform all donors and donor			
	nds are the organization's property, subject to th	<del>-</del>		
	d the organization inform all grantees, donors, a			
	nly for charitable purposes and not for the bene	fit of the donor or donor advisor, or f	or any c	· · ·
_		<u> </u>		· · · · 🗌 Yes 🗌 No
Part II				
	Complete if the organization answered			
	urpose(s) of conservation easements held by the	• • • • • • • • • • • • • • • • • • • •		
	Preservation of land for public use (e.g., recrea	•		
	Protection of natural habitat	☐ Preservation o	f a certif	fied historic structure
	Preservation of open space			
	omplete lines 2a through 2d if the organization h	eld a qualified conservation contribution	_	
	asement on the last day of the tax year.		<u> </u>	Held at the End of the Tax Year
				2a
	otal acreage restricted by conservation easemen		[	2b
	umber of conservation easements on a certified			2c
	umber of conservation easements included in			
	storic structure listed in the National Register .			2d
	umber of conservation easements modified, tran	sferred, released, extinguished, or teri	minated	by the organization during the
	x year >			
	umber of states where property subject to conse			
	oes the organization have a written policy re		-	
	olations, and enforcement of the conservation ea			
<b>6</b> St	aff and volunteer hours devoted to monitoring, inspec	iting, handling of violations, and enforcing	conserva	ation easements during the year
_ ▶		I I I I I I I I I I I I I I I I I I I		
	mount of expenses incurred in monitoring, inspecting	ng, nandling of violations, and enforcing	conserv	ation easements during the year
• D		O(d) above esting the requirements of	f acetics	170/h)/4)/D)/i)
	oes each conservation easement reported on line nd section 170(h)(4)(B)(ii)?	: Z(d) above satisfy the requirements o	Section	
			 كـــــــــــــــــــــــــــــــ	·
	Part XIII, describe how the organization reports alance sheet, and include, if applicable, the text of			
	rganization's accounting for conservation easem		iai iciai s	statements that describes the
Part III			r Other	Similar Assets
en e m	Complete if the organization answered	· · · · · · · · · · · · · · · · · · ·		Olimai Assets.
10 If	the organization elected, as permitted under SF			ue statement and halance shee
	orks of art, historical treasures, or other similar			
	ublic service, provide, in Part XIII, the text of the			
•	the organization elected, as permitted under S			
	orks of art, historical treasures, or other simila			
	ublic service, provide the following amounts relat		ducation	i, or research in farmerance o
-		<del>-</del>		<b>•</b> •
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X			
	the organization received or held works of art			
	the organization received or held works of an illowing amounts required to be reported under S			i ioi ililanciai galli, provide the
	-			<b>•</b> •
	evenue included on Form 990, Part VIII, line 1			. \$
0 49	SSELS OBJUDED IN COME MAN FAIT A		_	

Part	III Organizations Maintaining	Collections of	Art, Hist	orical T	reasures,	or Ot	her Similar As	sets (cc	ntınued)	_
3	Using the organization's acquisition, a collection items (check all that apply):		ner recor	ds, chec	k any of the	follov	ving that are a s	ignificant	t use of it	S
а	☐ Public exhibition		<b>d</b> [	Loan	or exchange	e prog	rams			
b	☐ Scholarly research		e [	Other						
C	☐ Preservation for future generations	3								
4	Provide a description of the organizat XIII.								ose in Pai	rt
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive of than to be mainta	donation ined as p	s of art, loart of the	historical tre e organizatio	easure on's co	s, or other similablection?	ar	es 🗌 No	<u>)</u>
Part	IV Escrow and Custodial Arra	angements.	_						_	
	Complete if the organization	answered "Yes"	' on Fori	m 990, F	Part IV, line	9, or	reported an an	nount or	n Form	
	990, Part X, line 21.									_
1a	Is the organization an agent, trustee, included on Form 990, Part X?	, custodian or oth					other assets n	_	es 🗌 No	0
b	If "Yes," explain the arrangement in P.							·		•
-	ii 100, explain the arrangement in 1	a		g			A	mount		_
С	Beginning balance					10	;			_
d	Additions during the year					10	1			_
е	Distributions during the year					16	,			
f	Ending balance					11				_
2a	Did the organization include an amount	nt on Form 990, Pa	art X, line	21, for e	scrow or cu	ıstodia	l account liability	/? 🗌 <b>Y</b>	es 🗌 No	0
b	If "Yes," explain the arrangement in P									_
	t V Endowment Funds.							·		
	Complete if the organization	n answer <u>ed "Yes</u> '	" on For	m 990, F	Part IV, line	10.				_
		(a) Current year	(b) Pro	or year	(c) Two year	s back	(d) Three years bac	k (e) Fou	r years back	:
1a	Beginning of year balance							1		_
b	Contributions									_
C	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships			_						
е	Other expenditures for facilities and									
	programs			_						_
f	Administrative expenses								•	_
g	End of year balance									_
2	Provide the estimated percentage of		nd balanc	e (line 1g	g, column (a	)) held	as:			
а	Board designated or quasi-endowme	nt ▶	%							
b	Permanent endowment ▶	%								
С	Temporarily restricted endowment ▶									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	ie possession of th	ne organı	zation th	at are held	and ac	iministered for t	ne	- T.	_
	organization by:							[a] (1)	Yes No	
	(i) unrelated organizations			•		•		3a(i)		
_	(ii) related organizations							3a(ii)	<del>   </del>	_
b	If "Yes" on line 3a(ii), are the related of							3b		_
4	Describe in Part XIII the intended use		on s end	owinenti	urius.		<del></del>			_
Par	Land, Buildings, and Equip		" an Far	000	Dort IV line	. 11.	Sac Form 000	Dort V	lino 10	
	Complete if the organization			_						
	Description of property	(a) Cost or of (investm		1	or other basis other)		Accumulated depreciation	(a) Bo	ok value	
1a	Land									
b	Buildings	-		ļ						
С	Leasehold improvements				16,160		16,111			49
d	Equipment			_	21,341		19,934		1,4	
е	Other	<u>·   </u>		<u> </u>	43,014	<u> </u>	37,281		5,7	
Total.	. Add lines 1a through 1e. (Column (d) i	must equal Form 9	90, Part	X, colum	n (B), line 10	)c.) .	<u> ▶  </u>	_	7,1	89

Part VII	Investments — Other Securities.					000 0 1111
	Complete if the organization answ					
	(a) Description of security or category (including name of security)		(b)	Book value		nod of valuation -of-year market value
(1) Financial						
	neld equity interests				<u> </u>	
(3) Other					<u> </u>	·
(A)						
(B)						
(C)						
(D)		•				
(E) (F)						<del></del>
(G)						
(G) (H)				_		
	b) must equal Form 990, Part X, col (B) line 12 ) ▶	·				
Part VIII	Investments—Program Related	1			<u> </u>	
r art viii	Complete if the organization answ		n Form 99(	) Part IV lir	ne 11c. See Form	990 Part X line 13
	(a) Description of investment	Wered 105 0		Book value	(c) Met	hod of valuation -of-year market value
(1)					Cost of cita	or you maker value
(2)	······································			-		
(3)						
(4)						<del></del>
(5)	• • • • • • • • • • • • • • • • • • • •			_		
(6)						
(7)	•					
(8)						
(9)						
Total. (Column (	(b) must equal Form 990, Part X, col (B) line 13.)					
Part IX	Other Assets.					
	Complete if the organization answ		n Form 990	), Part IV, lir	ne 11d. See Form	
	(a	a) Description			<del>.</del>	(b) Book value
(1)			<del> </del>			
(2)						
(3)						
(4)				•		
(5)						
(6)	<del></del>					
<u>(7)</u>						
(8) (9)						
	ımn (b) must equal Form 990, Part X, co	ol. (B) line 15.)				
Part X	Other Liabilities.	()				
	Complete if the organization answers	wered "Yes" o	n Form 99	0, Part IV, liı	ne 11e or 11f. Se	e Form 990, Part X,
1.	(a) Description of liability	(b) Book	value			
	ncome taxes	(-,				
	AFFILIATES		15,297			
	AFFILIATES FOR BENEFITS		105,704			
(4)	ALTERIES ON SEREITIS		100/104			
(5)						
(6)						
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col (B) line 25.) ▶		121,001			
	r uncertain tax positions In Part XIII, provi		e footnote to			
organization	's liability for uncertain tax positions under	FIN 48 (ASC 74)	0). Check her	e if the text of	the footnote has bee	en provided in Part XIII

Part		ents \	With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	2,187,514
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		-		
а	Net unrealized gains (losses) on investments	2a	44,528		
b	Donated services and use of facilities	2b		}	
С	Recoveries of prior year grants	2c		] ]	
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	44,528
3	Subtract line 2e from line 1			3	2,232,042
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,252		
b	Other (Describe in Part XIII.)	4b		]	
С	Add lines <b>4a</b> and <b>4b</b>			4c	1,252
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	<u>.</u>	5	2,230,790
Part				r Retur	n.
•	Complete if the organization answered "Yes" on Form 990,	Part l	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	2,167,961
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				· · · · · · ·
а	Donated services and use of facilities	2a	1		
b	Prior year adjustments	2b		1	
С	Other losses	2c		1	
d	Other (Describe in Part XIII )	2d		1	
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	2,167,961
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,252		
b	Other (Describe in Part XIII.)	4b		1	
C	Add lines <b>4a</b> and <b>4b</b>			4c	1,252
C					
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				2,169,213
5 Part Provid	XIII Supplemental Information.	d 4; P	art IV, lines 1b and 2b	; Part V,	2,169,213 line 4; Part X, line
5 Part Provid	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; P	art IV, lines 1b and 2b	; Part V,	2,169,213 line 4; Part X, line
5 Part Provid	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; P	art IV, lines 1b and 2b	; Part V,	2,169,213 line 4; Part X, line
5 Part Provid	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; P	art IV, lines 1b and 2b	; Part V,	2,169,213 line 4; Part X, line
5 Part Provid	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; P	art IV, lines 1b and 2b	; Part V,	2,169,213 line 4; Part X, line
5 Part Provid	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; P	art IV, lines 1b and 2b	; Part V,	2,169,213 line 4; Part X, line

### SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No 1545-0047 2016 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Part	Questions Regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		Yes	No
	☐ First-class or charter travel       ☐ Housing allowance or residence for personal use         ☐ Travel for companions       ☐ Payments for business use of personal residence         ☐ Tax indemnification and gross-up payments       ☐ Health or social club dues or initiation fees         ☐ Discretionary spending account       ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		4
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Written employment contract  Independent compensation consultant  Compensation survey or study  Form 990 of other organizations			AND THE RESERVE OF THE PROPERTY OF THE PROPERT
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a b c	Receive a severance payment or change-of-control payment?	4a 4b 4c		√ √ √
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a b	The organization?	5a 5b		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a b	The organization?	6a 6b		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Schedule J (Form 990) 2016

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

(F) Compensation in column (B) reported as deferred on pnor Form 990 Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. 170,078 230,381 (E) Total of columns (B)(I)–(D) 27,435 22,430 (D) Nontaxable benefits 59,512 41,977 (C) Retirement and other deferred compensation 0 (iii) Other reportable compensation (B) Breakdown of W-2 and/or 1099-MISC compensation 0 (ii) Bonus & incentive compensation 143,434 105,671 (i) Base compensation EEEE EE € E EE € € ε€ EEEE EE € € EE EE ε€ E€ 2 WILLIAM ORRILL, EMPLOYEE 1 RANDY HARRIS, DIRECTOR (A) Name and Title 3 0 15 က Ŋ 9 ^ œ 9 Ξ 4 7 9

Schedule J (Form 990) 2016

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** ILLINOIS LABORERS-EMPLOYERS COOPERATION AND EDUCATION TRUST 37-6304539 FORM 990, LINE C: NAME OF ORGANIZATION: ILLINOIS LABORERS-EMPLOYERS COOPERATION AND EDUCATION TRUST FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED WITH THE CHAIRMAN OF THE BOARD AND THE ADMINISTRATOR FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION OF OFFICERS AND KEY EMPLOYEES IS DETERMINED BY DELIBERATION AND VOTING BY THE BOARD MEMBERS. FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST FORM 990, PART XI, LINE 1: THE ORGANIZATION USES THE MODIFIED CASH BASIS OF ACCOUNTING.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

ILLINOIS LABORERS-EMPLOYERS COOPERATION AND EDUCATION TRUST

Partl

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

Open to Public 2017

OMB No 1545-0047

Employer identification number Inspection

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

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

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2017 ŝ (f) Direct controlling 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. entity Yes (f)
Direct controlling
entity (e) End-of-year assets (e)
Public chanty status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section 527 527 527 (c) Legal domicile (state or foreign country) Cat No 50135Y (c)
Legal domicile (state or foreign country) I N OLD STATE CAPITOL PLAZA, SUITE 525, SPRINGFIELD, IL 62701 POLITICAL COMMITTE | ILLINOIS ILLINOIS POLITICAL COMMITT | ILLINOIS (b) Primary activity 1 N OLD STATE CAPITOL PLAZA, SUITE 525, SPRINGFIELD, IL 62701 POLITICAL COMMITT (b) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. (3)MIDWEST REGION LABORERS POLITICAL LEAGUE EDUCATION (2)MIDWEST REGION LABORERS POLITICAL LEAGUE, 37-1382229 (a) Name, address, and EIN (if applicable) of disregarded entity (1)ILLINOIS LABORERS LEGISLATIVE COMMITTEE, 36-4001239 FUND, 37-1400940, 1 N OLD STATE CAPITOL PLAZA, STE 525 (a) Name, address, and EIN of related organization Part II Ξ 2 ල 9 € ß € 9 ß

Part III Identification of F	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.	ons Taxable	<b>as a Partners</b> reated as a pa	ship. Comple	te if the cring the ta	organizatic ax year.	n answer	ed "Yes	" on Form 99	0, Par	t IV, lin	e 34,	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	Predominant incomment income (related, unrelated, excluded from tax under sections 512—514)	<del></del>	Share of total Sh income	(g) Share of end-of- year assets	Dispropor allocate	tonate Code V – UBI amount in box 20 of Schedule K-1 (Form 1065)		General or managing partner?		(k) Percentage ownership
(1)									2	-		-	
(2)								_			<del> </del>	-	
(6)	7									-			
(4)					_					_			
(5)								_					
(9)					-	-							]
( <u>a</u> )											<u> </u>	ļ	
Part IV Identification of Fine 34, because it	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.	ons Taxable	as a Corpora	tion or Trus as a corpora	t. Comple	ete if the o	rganizatic the tax y	on answ ear.	ered "Yes" or	. Form	990,	art IV,	
(a) Name, address, and EIN of related organization	d organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	nicile Direct country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	tity Sha or trust) II	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage s ownership	(h) Percentage So	(i) Section 512(b)(13) controlled entity?	2(b)(13) ed 7
										 		Yes	<b>ջ</b>
(1)													
(2)													
(3)							_			ļ			ļ
(4)													j
(5)											-		
(9)							_						}
(2)													
							<u> </u> 			Schedu	Schedule R (Form 990) 2017	(066 EL	2017

Schedule R (Form 990) 2017

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

Schedule R (Form 990) 2017		2	(V) MILDWEST REGION LABORERS FOLLTION LEGIOUE
	-	c	(6) MIDWEST BEGION I ARODEDS DOLITICAL LEAGUE
	0	Z	(5) MIDWEST REGION LABORERS POLITICAL LEAGUE
	0	0	(4) MIDWEST REGION LABORERS POLITICAL LEAGUE EDUCATION FUND
	0	N	(3) MIDWEST REGION LABORERS POLITICAL LEAGUE EDUCATION FUND
	0	0	(2) ILLINOIS LABORERS LEGISLATIVE COMMITTEE
	0	Z	(1) ILLINOIS LABORERS LEGISLATIVE COMMITTEE
(d) Method of determining amount involved	(c) Amount involved Method of d	(b) Transaction type (a-s)	(a) Name of related organization
ansaction thresholds.	iding covered relationships and transaction thresholds.	complete this line, including	2 If the answer to any of the above is "Yes," see the instructions for information on who must co
11 /			<ul> <li>r Other transfer of cash or property to related organization(s)</li> <li>s Other transfer of cash or property from related organization(s)</li> </ul>
qt pt			<ul> <li>p Reimbursement paid to related organization(s) for expenses</li> <li>q Reimbursement paid by related organization(s) for expenses</li> </ul>
10 t			<ul> <li>n Performance of services of membership of formal solutions by related organization(s)</li> <li>n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</li> <li>o Sharing of paid employees with related organization(s)</li> </ul>
<b>*</b> =			k Lease of facilities, equipment, or other assets from related organization(s)
7 7			i Exchange of assets with related organization(s)
1g /			<ul> <li>g Sale of assets to related organization(s)</li> <li>h Purchase of assets from related organization(s)</li> </ul>
. 16			f Dividends from related organization(s)
1e			e Loans or loan guarantees by related organization(s)
10	· · · · · · · · · · · · · · · · · · ·		
2 2			<ul> <li>b clift, grant, or capital contribution to related organization(s)</li> <li>c Gift, grant, or capital contribution from related organization(s)</li> </ul>
1a /			
Yes	izations listed in Parts II-IV?	or more related organ	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  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?
_ L			

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

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.

3										
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all partners	(f) Share of		(h) Disproportionate	te Code V—UBI	(J) General or	(k) Percentage
			income (related, unrelated, excluded from tax under	section 501(c)(3) organizations?		end-of-year assets	allocations?	of Schedule K-1 (Form 1065)	managing partner?	ownership
			sections 512-514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
(5)										
(9)										
(7)										
(8)										
(6)										
(10)	,									
(11)										
(12)	,									
(13)										
(14)										
(15)										
(16)										
								Sche	dule R (For	Schedule R (Form 990) 2017

SCHEDULE R-1 (Form 990)

Department of the Treasury Internal Revenue Service Name of filing organization

ILLINOIS LABORERS-EMPLOYERS COOPERATION AND EDUCATION TRUST

Continuation Sheet for Schedule R (Form 990)

► Attach to Form 990 to list additional information for Schedule R (Form 990), Part I; Part II; Part III; Part IV. Part IV. ► See instructions for Schedule R (Form 990).

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OMB No 1545-0047

6304539

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Part I	Continuation of Identification of Disregarded Entities			,		
	(a) Name, address, and EIN 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
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

Schedule R-1 (Form 990) 2009	Cat No 51055Z	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R-1 (Form 990) 2009

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity
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Continuation of Identification of Related Organizations Taxable as a Partnership Part III

		:	,   =		9		3	9	5
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	-of-year s	Disproportionale aflocations?	Disproportionale Code V—UBI amount on General or allocations?  box 20 of K-1  managing partner?	General or managing partner?
				sections 512–514)			Yes No		Yes No
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(6)	3	3	65	(9)	8	(0)	ε
(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type (C cor	Share of total income	Share of end-of-year assets	Percentage ownership
	j						
	; }						
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Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2) Schedule R-1 (Form 990) 2009

Part V Continuati

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
MIDWEST REGION LABORERS POLITICAL LEAGUE EDUCATION FUND (7)	~	6,570
(8)		
(6)		
(10)		
(11)		
(12)		
(13)		
(14)		
(15)		
(16)		i :
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		
	Schedul	Schedule R-1 (Form 990) 2009

Part VI	Part VI Continuation of Unrelated Organizations T	s Taxable as a Partnership	ership						
	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V—UBI amount on box 20 of K-1	(h) General or managing partner?	(h) neral or naging uther?
				Yes No		Yes		Yes	ટ
									·
			i						
							Schedule R-1 (Form 990) 2009	()G6 m.i	2009