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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

OMB No 1545-1150

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total liabilities (describe ►

Net assets or fund balances (line 27 of column (B) must agree with line 21)

For the 2009 calendar year, or tax year beginning 2009, and ending D Employer identification number Check if applicable Please Address change ADSC - WEST COAST CHAPTER 91-2010736 use IRS label or print or 1390 BROADWAY #B Name change Telephone number Initial return type. PLACERVILLE, CA 95667 (530) 344-8012 Termination Specific Instruc-Amended return Group Exemption ▶ 3669 Number Application pending Accounting method: |X| Cash Accrual • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) > Check ► X if the organization is not Website: ► WWW.ADSCWEST.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 4947(a)(1) or Check | If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990 EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 187,548. instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 1 69*.* 111 75,029. Program service revenue including government fees and contracts 2 3 43,355. 3 Membership dues and assessments 4 4 Investment income. 5a Gross amount from sale of assets other than inventory 5 a **b** Less cost or other basis and sales expenses 5 b 5 c c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) 6a **b** Less direct expenses other than fundraising expenses 6b 6с c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances 7a 7 b b Less. cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 8 Other revenue (describe ► 187,548.9 **Total revenue** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 SEE STATEMENT 4,400. 10 10 Grants and similar amounts paid (attach schedule) 11 11 Benefits paid to or for members 83,921 12 12 Salaries, other compensation, and employee benefits RECEIVED 1,525. 13 13 Professional fees and other payments to independent contractor 4,997. 14 Occupancy, rent, utilities, and maintenance 14 ŏ 731 MAY 20 2010 15 15 Printing, publications, postage, and shipping Other expenses (describe ► SEE STATEMENT 2 က် 70,042. 16 16 Total expenses. Add lines 10 through 16 17 <u> 165,616.</u> 17 OGDEN UT 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 18 21,932. 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 167,344. 20 Other changes in net assets or fund balances (attach explanation) 20 189,276. 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 167,344. 22 189,276. 22 Cash, savings, and investments 23 23 Land and buildings 24 24 Other assets (describe 167,344. 25 189,276. 25 Total assets Õ.

Form 990-EZ (2009)

0. 26

167,344. 27

189,276.

Form 990-EZ (2009) ADSC - WEST COA				-201	.0736 Page 2
Part III Statement of Program Ser		(See the instruction	ons.)	(Da.	Expenses
What is the organization's primary exempt purpose? SEI	E STATEMENT 3			5016	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional
Describe what was achieved in carrying out the describe the services provided, the number of	ie organization's exempt purp persons benefited, or other	oses. In a clear and co	ncise manner,	orgai 4947	nizations and section
program title				for o	thers.)
28 PROVIDE UNION LABOR RELAT	LIONS SUPPORT FOR W	EST COAST CHAP	<u>TER </u>		
					
	is amount includes foreign gi		▶ □	28 a	35,424.
29 PROVIDE LOCAL DRILLED SHA	FT TRAINING FOR TH	E WEST COAST M	EMBERS AND		
UNIVERSITIES. EDUCATION	SEMINARS FOR QUALI	TY AND SAFETY	HAVE BEEN		
CREATED.					
	~				25,601.
30					,
(Grants \$) If th	is amount includes foreign gi	rants, check here		30 a	
31 Other program services (attach schedule	e)				
	is amount includes foreign gi	rants, check here	▶	31 a	
32 Total program service expenses (add li			•	32	61,025.
Part IV List of Officers, Directors					
(a) Name and address	(b) Title and average hours	(c) Compensation (If	(d) Contributions	to	(e) Expense account and other allowances
(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit plai deferred compensa	ns and ition	and other allowances
JOHN DILLENBERG	EXECUTIVE DIREC	83,921.		0.	0.
1024 SIMON DRIVE SUITE K	40.00	·		٠.	•
PLACERVILLE, CA 95667	40.00				
BRUCE ASHFORD	SECRETARY	0.		0.	0.
2200 WYMORE WAY	1.00			Ο.	0.
	1.00				
ANTIOCH, CA 94509 STEVE WILLIAMS	mpe a cupen	0		0.	
	TREASURER			υ.	0.
9323 CHESAPEAKE DR. STE D	1.00				•
SAN DIEGO, CA 92123					
RAY FASSETT	VICE PRESIDENT			0.	0.
P.O. BOX 12368	1.00				
OAKLAND, CA 92040					
ALAN RASBAND	PRESIDENT	0.		0.	0.
8701 S. 192ND ST.	1.00				
KENT, WA 98031	•				
BILL WARFIELD	CHAIRMAN	0.		0.	0.
1708 MONTE BELL CT.	1.00				
ROSEVILLE, CA 95661					
					
					
BAA	TEEA0812L 0	1/30/10	<u> </u>		Form 990-EZ (2009)
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<u> </u>	Other information (Note the statement requirements in the insite for Fact v.)		V	N-
	•		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of			v
	each activity	33		<u>X</u>
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice,			
	reporting, and proxy tax requirements?	35 a		<u>X</u>
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the			
	year? If 'Yes,' complete applicable parts of Schedule N a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	36		X
		37b		X
1	b Did the organization file Form 1120-POL for this year?	3/0		
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		X
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			1
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities 39b N/A			
	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
70	section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A			
	Section 4511 7 N/A, Section 4512 7 N/A, Section 4533 7			
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40 b		
		4010		
	c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
1	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40.		$\tilde{\mathbf{X}}^{-1}$
	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		
41	List the states with which a copy of this return is filed ► <u>CA</u>			
42	a The organization's	14 0	012	
	books are in care of ► JOHN DILLENBERG Telephone no. ► 530-34 Located at ► 1024 SIMON DRIVE SUITE K PLACERVILLE CA ZIP + 4 ► 95667	4-0	0 <u>1 Z</u>	
	Located at ► 1024 SIMON DRIVE SUITE K PLACERVILLE CA ZIP + 4 ► 95667			
	h Ak amu kuwa da waa tha aalaa daa waa dal lika a waa ah aa la	ſ	Yes	No
	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)?	42 b		X
	If 'Yes,' enter the name of the foreign country	72.0	-	
	1 165, Chich the harne of the foreign country	İ		1
				Ì
				}
	Con the water three for a water and filler water the first TD FOC 201 D 1 / F D 1 / F	Ì		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
•	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		<u>X</u>
	If 'Yes,' enter the name of the foreign country			
			_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	- 1	-	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
	,		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead			
	of Form 990-EZ	44		<u> </u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		Х_

•	46-49b and complete the tables	ction 4947(a)(1) no s for lines 50 and 5	nexempt charitai 1.	ole trusts must answer q	uestio	ns	
for p	the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates public office? If 'Yes,' complete Schedule C, Part I the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II he organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E			46	Yes	No	
49 a Did b If 'Y 50 Con	ne organization a school as described in se the organization make any transfers to an 'es,' was the related organization a section aplete this table for the organization's five ployees) who each received more than \$10	exempt non-charitable 527 organization? highest compensated e	related organization	n officers, directors, trustees a			
	a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation		pense nt and owance:	s
51 Con	al number of other employees paid over \$1 nplete this table for the organization's five npensation from the organization. If there i	highest compensated in	ndependent contract	- ors who each received more th	nan \$10	0,000	of
	(a) Name and address of each independent continues of each indepen			(b) Type of service	(c) Comp		
d Tota	al number of other independent contractors	s each receiving over \$	100,000	>			
Sign Here	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of prepare (Signature of officer JOHN DILLENBERG Type or print name and title	nined this return, including according than officer) is pased on a	mpanying schedules and st all information of which pre	Date EXECUTIVE DIREC	lge and be	elief, it is	
Paid Pre- parer's Use Only	Preparer's signature ROBERT ATTEMA Firm's name (or yours if self-employed), Address and ROBERT ATTEMA PHILLIP J. SEXT 8655 MORRO ROAD		Date 5/11/	Check if self (See in N/A) EIN N/ Phone no (805)	er's Identri structions		
	RS discuss this return with the preparer sh		ctions	•	X Yes		No

2009	FEDERAL STATEMENTS		PAGE 1
·	ADSC - WEST COAST CHAPTER		91-2010736
STATEMENT 1 FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUN	ITS PAID		
PAYMENTS TO AFFILIATES			
NAME: ADDRESS:	ADSC WCC INDUSTRY ADV FUND 1390 BROADWAY #B		
PURPOSE OF PAYMENT: AMOUNT:	PLACERVILLE, CA 95667 TAX PREPARATION FEES	\$	700.
NAME: ADDRESS:	THE INDUSTRY ADVANCEMENT FUND 14180 DALLAS PARKWAY, SUITE 51 DALLAS, TX 75254		
PURPOSE OF PAYMENT: AMOUNT:	SCHOLARSHIP FUND	\$	3,700.
PAYMENTS TO AFFILIATES		\$	4,400.
STATEMENT 2 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES AWARDS COMMUNICATIONS/PHONES CONFERENCES, CONVENTIONS, FUNDRAISERS INSURANCE OFFICE EXPENSES TAXES / FEES TRAINING / OFFICE EQUIPME UNION LABOR SUPPORT FUND WCC WEBSITE		\$ TOTAL \$	902. 2,991. 25,601. 10,218. 680. 1,722. 308. 757. 25,206. 1,657. 70,042.

STATEMENT 3 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

ADVANCE INDUSTRY THROUGH EDUCATION, DISSEMINATE SCIENTIFIC AND INDUSTRIAL DATA TO THE INDUSTRY, IMPROVE CONDITIONS UNDER WHICH INDUSTRY OPERATES AND PROMOTE BETTER UNDERSTANDING BETWEEN MEMBERS AND GENERAL CONTRACTORS.