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Fdrm **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2012

> Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning and ending В C Name of organization D Employer identification number Check if applicable WESTERN CONFERENCE OF BAKERY, Address change CONFECTION & TOBACCO WORKERS INT'L 91-6056171 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 8810-C Jamacha Blvd, Ste 349 619-384-2215 Terminated City or town, state or country, and ZIP + 4 Amended return F Group Exemption Spring Valley CA 91977 Number ▶ 0096 Application pending X Cash G Accounting Method Accrual Other (specify) ▶ Check ► X if the organization is not Website: ► N/A required to attach Schedule B 527 Tax-exempt status (check only one) — (Form 990, 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 63,534 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I 1 2,140 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts See Statement 59,405 3 Membership dues and assessments 3 4 233 Investment income 4 5a Gross amount from sale of assets other than inventory 5a h 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7a Less cost of goods sold 7b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 1,756 8 Other revenue (describe in Schedule O) 8 9 63,534 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 10 350 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 11 5,850 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 1,847 14 Occupancy, rent, utilities, and maintenance 14 15 154 Printing, publications, postage, and shipping 15 53,937 16 Other expenses (describe in Schedule O) 16 62,138 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 1,396 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) 132,871 19 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20

21

134,267

| Form 990-EZ (2012) WESTERN CONFERENCE O | F BAKERY, | 91-60 | 56171 | | Page 2 |
|--|-----------------------|---|--------------------------------------|-----------|--|
| Part II Balance Sheets (see the instructions for F | Part II) | | | | |
| Check if the organization used Schedule O | to respond to any | question in this Part | <u> </u> | | |
| | | (A) Be | ginning of year | | (B) End of year |
| 22 Cash, savings, and investments | | | 132,871 | 22 | 134,267 |
| 23 Land and buildings | | | 0 | 23 | |
| 24 Other assets (describe in Schedule O) | | | 0 | 24 | |
| 25 Total assets | | | 132,871 | 25 | 134,267 |
| 26 Total liabilities (describe in Schedule O) | | | . 0 | 26 | C |
| 27 Net assets or fund balances (line 27 of column (B) must agree | ee with line 21) | | 132,871 | 27 | 134,267 |
| Part III Statement of Program Service Accom | plishments (se | e the instructions for F | | | Expenses |
| Check if the organization used Schedule O | to respond to any | question in this Part | IJ X | (Red | quired for section |
| What is the organization's primary exempt purpose? | | | | 501(| (c)(3) and 501(c)(4) |
| See Schedule O | | | | orga | inizations and section |
| Describe the organization's program service accomplishments for ea | • | | | 494 | 7(a)(1) trusts, optional |
| as measured by expenses. In a clear and concise manner, describe | | ed, the number of | | for c | others) |
| persons benefited, and other relevant information for each program | title | | | | |
| 28 To assist in authorized strikes, organizing c | ompaigns, legis | lative action, | | | |
| union label promotion and public relations fo | r the industry. | | | | |
| | | | | | |
| (Grants \$) If this amount includes | foreign grants, chec | k here | • | 28a | |
| 29 | | | | | |
| | | | | | |
| | | | حبيد | | |
| (Grants \$) If this amount includes | foreign grants, chec | k here | > | 29a | |
| 30 | | | | | |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes | foreign grants, chec | k here | | 30a | |
| 31 Other program services (describe in Schedule O) | | | | | |
| (Grants \$) If this amount includes | foreign grants, chec | k here | • | 31a | |
| 32 Total program service expenses(add lines 28a through 31a) | | | <u> </u> | 32 | |
| Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to response | EmployeesList each | one even if not compens in this Part IV | ated (see the ins | tructions | for Part IV) |
| | (b) Average | (c) Reportable | (d) Heath ben | efits. | |
| (a) Name and title | hours per week | compensation (Forms W-2/1099-MISC) | contributions to e benefit plans, | | (e) Estimated amount of other compensation |
| | devoted to position | (If not paid, enter -0-) | deferred compe | | other compensation |
| Doyle Townson | | | | | |
| President | 0.00 | 0 | | 0 | 575 |
| Danny Polanco | | | | | |
| Vice President | 0.00 | 0 | | | |
| Deborah Lacey-Zuelsdorf | | | | 0 | 575 |
| | | | | 0 | |
| Secretary Treasurer | 0.00 | 0 | | 0 | |
| Cameron Taylor | | 0 | | 0 | 2,975 |
| Cameron Taylor Sergeant at Arms | 0.00 | | | | |
| Cameron Taylor Sergeant at Arms Marty Zimmerman | 0.00 | 0 | | 0 | 2,975 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee | | 0 | | 0 | 2,975 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing | 0.00 | 0 | | 0 | 2,975 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee | 0.00 | 0 | | 0 | 2,975 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 | | 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee | 0.00 | 0 | | 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |
| Cameron Taylor Sergeant at Arms Marty Zimmerman Trustee Terry Lansing Trustee Donna Scarano | 0.00 | 0 0 | | 0 0 | 2,975 575 575 |

| Form | 990-EZ (2012) | WESTERN | CONFERENC | E OF | BAK | ERY, | 91-6 | 056171 | | F | age 3 |
|------|-----------------|---|-------------------------|-----------|--------------|---------------------|----------------------|---|---------|--------------|--------------|
| Pa | | | | | | | | ent requirements in the any question in this Part V | | | |
| | - | | | | | | | | | Yes | No |
| 33 | Did the organi | ization engage in any | significant activity r | ot prev | iously rep | orted to the IRS | ? If "Yes," provide | e a | | | |
| | | ription of each activity | | | | | | | 33 | | X |
| 34 | | nificant changes mad | | - | - | | | | | | |
| | | nended documents if | | e to the | organiza | ition's name Oth | nerwise, explain t | he | | | - |
| 25- | - | hedule O (see instruc | • | | | | | | 34 | | X |
| 35a | | ization have unrelated | _ | | | - | e year from busin | ness | 0= | | |
| b | | h as those reported o e 35a, has the organi: | | | | | a an avalanation | in Cahadula O | 35a | + | X |
| c | | nization a section 501 | | | | | | | 35b | | <u> </u> |
| · | | proxy tax requireme | | | | | | nouce, | 35c | | x |
| 36 | | zation undergo a liqu | | | • | | | • | 330 | - | - 41 |
| | = | ar? If "Yes," complete | | | | grimourit diopoor | don or not assets | , | 36 | | x |
| 37a | | of political expenditu | , , | | | the instructions | • | 37a | | | |
| b | | zation file Form 112 | | , | | | • | | | 1 | x |
| 38a | Did the organi | zation borrow from, o | or make any loans to | , any o | fficer, dire | ector, trustee, or | key employee or | were | | | |
| | any such loan | s made in a prior yea | ır and still outstandır | g at the | e end of th | ne tax year cove | red by this return | ? | 38a | | x |
| b | If "Yes," comp | lete Schedule L, Parl | II and enter the tota | l amou | nt involve | d | | 38b | | | |
| 39 | Section 501(c |)(7) organizations Er | nter | | | | | | | | 1 |
| а | Initiation fees | and capital contributi | ons included on line | 9 | | | | 39a | | | |
| b | Gross receipts | s, included on line 9, | for public use of clul | facilitie | es | | | 39b | | | |
| 40a | Section 501(c |)(3) organizations. Er | nter amount of tax in | posed | on the or | ganization during | g the year under | | | | |
| | section 4911 ► | | , section 49° | _ | | | , section 4955 ► | | | | |
| b | |)(3) and 501(c)(4) org | | | | | | | | | |
| | | iring the year, or did i | | | | , , | ear that has not b | peen | | | |
| _ | | ny of its prior Forms 9 | | | | | | | 40b | | 1 |
| С | • |)(3) and 501(c)(4) org | = | | • | | | | | | |
| | = | nanagers or disqualifi | ea persons auring t | ie year | under se | ctions 4912, | | _ | | | |
| d | 4955, and 495 | oo)(3) and 501(c)(4) org | ranizatione Enter a | nount o | ftay on li | no 40a | | | - | | |
| u | | راری) and 50 ارد)(4) کار را the organization | gariizations Enter a | nount o | n (ax on ii | ne 400 | | | | | |
| е | • | ons At any time durin | n the tay year was | he oras | anızation : | a narty to a prob | ihited tav shelter | | - | | |
| · | _ | f "Yes," complete For | - • | ne orge | inzadon (| a party to a prom | ibiled lax sileilei | | 40e | • | x |
| 41 | | with which a copy of | | N | ione | | | | 100 | | 1 == |
| 42a | | ion's books are in car | | | | UELSDORF | | Telephone no 61 | 9-38 | 34-2 | 215 |
| | J | 8810-C JAMACHA | | | | | | | | | |
| | Located at ▶ | SPRING VALLEY | | | | | c. | A ZIP+4 ▶ 9: | L977 | | |
| b | At any time du | uring the calendar yea | ar, did the organizati | on have | e an intere | est in or a signati | ure or other autho | ority over | | Yes | No |
| | a financial acc | count in a foreign cou | ntry (such as a bank | accou | nt, securit | ties account, or o | other financial ac | count)? | 42b | | X |
| | · · | the name of the fore | - | | | | | | - | | |
| | | ctions for exceptions | and filing requireme | nts for | Form TD | F 90-22.1, Rep | ort of Foreign E | 3ank | | | |
| | and Financia | | | | | | | | | | ., |
| С | | iring the calendar yea | • | on mair | ntain an o | mice outside the | U S.7 | | 42c | L | X |
| 43 | | the name of the fores | - · - | |) [7 .m.l.a | 5 5 4044 | Charle have | | _ | | |
| 43 | | a)(1) nonexempt cha amount of tax-exemp | - | | | | Cneck nere | ▶ 43 | | | P [|
| | and enter the | amount or tax-exemp | i interest received t | acciui | eu uuring | trie tax year | | 43 | | Yes | No |
| 44a | Did the organi | zation maintain any d | lonor advised funds | durina : | the vear? | If "Yes " Form 9 | 190 must be | | | 163 | NO |
| | _ | tead of Form 990-EZ | | g | ano your | | oo maat bo | | 44a | | x |
| b | • | zation operate one or | | ies dur | ına the ve | ear? If "Yes." For | m 990 must be | | 110 | | |
| | = | tead of Form 990-EZ | • | | | | 000 11.001 50 | | 44b | 1 1 | x |
| С | • | zation receive any pa | | nnına s | services d | uring the vear? | | | 44c | | X |
| d | = | 44c, has the organiz | - | • | | | No," provide an | | | | |
| | explanation in | | | | | | . , | | 44d | | |
| 45a | Did the organi | zation have a control | led entity within the | neanın | g of section | on 512(b)(13)? | | | 45a | | х |
| | = | zation receive any pa | • | | - | | rolled entity within | n the | | | |
| | = | ection 512(b)(13)? If " | • | - | • | | • | | | | |
| | - | (see instructions) | <u></u> | | | | | | 45b | | X |
| DAA | | | | | | | | | Form 99 | 0-EZ | (2012) |

| Form 9 | 90-EZ (2012) | WESTERN | CONFEREN | CE O | F BAKERY, | | 91-60 | 56171 | | | P | age 4 |
|---|---------------|--|-----------------------|------------|--|---------------------------------------|--|--|-------------------------|------------------------|---|----------|
| | • | nization engage, dire | | • | | on behalf | of or in opposition | on | | | Yes | No |
| Par | | for public office? If 'ection 501(c)(3) | | | , Part I | | | | | 46 | Į | <u> </u> |
| | All | l section 501(c)(3) | | | wer questions 4 | 7–49b aı | nd 52, and cor | nplete the t | ables for li | nes | | |
| | | and 51 | ation wood Caba | ٠.١. ٨ | | | | | | | | |
| | Ci | neck if the organiz | ation used Sche | aule O t | o respond to ar | y questic | on in this Part | VI | | | | |
| Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax | | | | | | | | | Yes | No | | |
| | | " complete Schedule | | | | | | | | 47 | | <u> </u> |
| | | | | | (b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | |
| | | the related organizat | | | n-chantable related organization? | | | | | | | |
| | | s table for the organiz | | • | | other than | officers, directo | rs, trustees a | nd key | 49b | | |
| | | vho each received m | | | | | | | | | | |
| | (6 | a) Name and title of ead paid more than \$10 | | | (b) Average hours per week devoted to position | co | Reportable mpensation W-2/1099-MISC) | (d) Health contributions benefit pli deferred cor | to employee ans, and | (e) Estimate other com | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| _ | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | of other employees | | | | | <u> </u> | | | | | |
| | | s table for the organize table for the compensation from the compe | | | | contracto | rs who each rec | eived more th | an | | | |
| | (a) Name a | nd address of each inde | ependent contractor p | aid more t | han \$100,000 | | (b) Typ | e of service | | (c) Compe | nsation | |
| | _ | • | | | | | | - | | | | |
| | | | | | | | | | | _ | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| d | Total number | of other independen | t contractors each | receiving | over \$100,000 | • | | | | | | |
| | • | ization complete Sch | | | (//) | tions and 4 | 1947(a)(1) | | _ | | | |
| | | haritable trusts must | | | | | | | _ | Yes | | No |
| | | jury, I declare that I hav plete Declaration of pr | | | | | | | / knowledge a | and belief, it is | | |
| | | Chardet | acey- hu | Jod | 97) | <u>-</u> . | | | | | | |
| Sign Here | | ignature of officer DEBORAH LACE | ey-zuelsdo | ORP, | SECRETAR | Y-TR | EASURER | ye . | 4 | .9.13 | <u>, </u> | |
| | | ype or print name and title | | la. | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| D-:- | Printity | pe preparer's name | | Pre | Zavara (1. | All | lysi CPA | Date | Check | if PTIN | | |
| Paid Prepa | | ra A. Gillespie | , CPA RRA & GIL | Ba | | spie, C | PÁ | 04/05 | 7,23 | | 35828 | |
| Use (| _l | | 70 Commerc | | | LP Ste 2 | 05 | Fu | m's EIN | 20-56 | 039 | <u> </u> |
| | - '"''' a | | cho Cucame | | | 30-58 | | . Pt | none no 9 | 09-989 | -07 | 88 |
| May tl | ne IRS discus | s this return with the | | | | | | | | ► X Ye | | No |
| | | | | | | | | | | Form 99 | 0-EZ | (2012) |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

OMB No 1545-0047

Name of the organization

WESTERN CONFERENCE OF BAKERY, CONFECTION & TOBACCO WORKERS INT'L

Employer identification number 91-6056171

Form 990-EZ, Part I, Line 8 - Other Revenue

| Description | | Amount |
|--------------------------|----------|--------|
| Registration Fees Income | \$ | 1,750 |
| Reimbursements | \$ | 6 |
| | Total \$ | 1 756 |

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

| Description | Amount | | | |
|---------------------------|--------|----|--------|--|
| Expenses | | | | |
| Conference Promotional | | \$ | 4,963 | |
| Conference Hospitality | | \$ | 20,312 | |
| Conference Airfare | | \$ | 9,801 | |
| Conference Per Diem | | \$ | 18,492 | |
| Reconciliation Discrepanc | | \$ | 369 | |
| | Total | \$ | 53,937 | |

Form 990-EZ, Part III - Primary Exempt Purpose

To assist in authorized strikes, organizing campaigns, legislative action, union label promotion and public relations for the industry. The Conference serves members of 18 unions thoughout Washington, Idaho, Oregon, California, Arizona, Colorado, Nevada, New Mexico, Utah, Montana, and Wyoming. The Administrative office is currently located in Spring Valley, California.

*WCBAKERS WESTERN CONFERENCE OF BAKERY,
91-6056171 Federal Statements 91-6056171

4/5/2013 12:57 PM

• FYE: 12/31/2012

Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

| Description | Amount |
|---------------------|--------------|
| Per Capita Tax Dues | \$ 59,405 |
| Total | \$ 59,405 |