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Form **990-ÊZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

2012

OMB No. 1545-1150

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A	, 20							
В	B Check if applicable		C Name of organization	D Employer identification number				
Address of		nange	Workers' Dignity Project	4	45-3202280			
	Name char	nge	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number				
=	Initial return		3753 Nolensville Pk	615-601-2820				
=	Terminated r		City or town, state or country, and ZIP + 4	F Group Exe	Group Exemption			
=	Application		Nashville, TN 37211	Number	umber ▶			
		ing Method		heck ▶ 🔲	if the organization is not			
	Website				ach Schedule B			
			eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527 (F	Form 990, 99	0-EZ, or 990-PF).			
_	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 organization	and its gros	s receipts are normally			
	not more		0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may					
			ses to file a return, be sure to file a complete return.					
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets ((Part II,				
li	ne 25, cc	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► g	79,925			
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in	nstruction				
_			the organization used Schedule O to respond to any question in this Part I					
	1		ons, gifts, grants, and similar amounts received		79,224			
	2		ervice revenue including government fees and contracts	2	700			
	3	_	ip dues and assessments	3				
	4	Investment	•	4				
	5a		ount from sale of assets other than inventory 5a	, . -				
	b		or other basis and sales expenses	11.3				
			ss) from sale of assets other than inventory (Subtract line 5b from line 5a)					
	6	•	d fundraising events					
	a		ome from gaming (attach Schedule G if greater than	4.7.				
ě	-	\$15,000) .		- F				
Revenue	Ь	· ·	me from fundraising events (not including \$ of contributions					
<u>ē</u>	-		aising events reported on line 1) (attach Schedule G if the	ı				
ш			ch gross income and contributions exceeds \$15,000) 6b	يان				
	c	Less: direc	et expenses from gaming and fundraising events 6c	, .				
	d	Net incom	tract					
	-	line 6c)		6d				
	7a	Gross sale	s of inventory, less returns and allowances	7. 14. 14.				
	Ь		of goods sold	تىكى. (<u>ئۇغ</u> ا .				
	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c				
	8		nue (describe in Schedule O)	8				
3	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ 9	79,924			
7	10		d similar amounts paid (list in Schedule O)	. 10				
- Fa	11		aid to or for members RECEIVED	. 11				
 ∌ળ				. 12	45,971			
Expenses	13	Profession	al fees and other payments to independent contractors.	13	14;560			
_હૂ	14	Occupanc	al fees and other payments to independent contractors JUL 0 3 2013	. 14	5,059			
Z	15		ublications, postage, and shipping	. 15	1,142			
3	16	• .		. 16	13,156			
	17	•	enses (describe in Schedule O)	▶ 17	79,888			
=	18		(deficit) for the year (Subtract line 17 from line 9)	18	36			
ささ	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree					
SS	'		ar figure reported on prior year's return)	19	28,427			
Net Assets	20	•	nges in net assets or fund balances (explain in Schedule O)	. 20	20,427			
ž	21		or fund balances at end of year. Combine lines 18 through 20	. ▶ 21	28,463			
_	<u> </u>	200010			000 F7			

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	l		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
С	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		_
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a -0.			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		√
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	401		,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		<u> </u>
Ŭ	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ Tennessee	406		
42a	The organization's books are in care of ▶ Jack Willey Telephone no. ▶	615-61	3-7549	9
	Located at ► 141 Neese Drive, Apt A12, Nashville, TN ZIP + 4 ►	37211	-2780	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		√
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
	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	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		T	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
a	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O.			
AE-	explanation in Schedule O	44d	ļ	- ,-
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45h		./

46	Did the organization engage, directly or i	ndirectly in political o	amnaign activities on	hehalf of or in opposi	tion R	Yes	No
40	to candidates for public office? If "Yes,"				. 46		1
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51 Check if the organization used Sc	ns must answer que		•	e tables	for lin	es
						Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II						1
48	Is the organization a school as described i		i)? If "Yes." complete \$	Schedule E	. 48	${ o}$	7
49a	Did the organization make any transfers t				. 49	a	1
ь	If "Yes," was the related organization a se		_		. 49	b	
50	Complete this table for the organization's						
	employees) who each received more than	n \$100,000 of comper	nsation from the organ		e, enter '	'None.'	, —
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estima other co	ated amo	
lone							
	·						
	Total as about of other analysis and as	\$100 000	L				
f 51	Total number of other employees paid ov Complete this table for the organization		. ►0-	contractors who each	receive	d more	than
	\$100,000 of compensation from the orga						
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	ice (c) Compens	ation	
Vone							
							_
						<u>-</u>	
							_
			<u> </u>				
		·					
d	Total number of other independent contri	actors each receiving	over \$100 000	·····	-0-		
52	Did the organization complete Schedule			·			
	nonexempt charitable trusts must attach			<u> </u>	▶ □ Ye	es 🗸	No_
Jnder prue, co	penalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that	return, including accompan n officer) is based on all info	ying schedules and stateme armation of which preparer h	ents, and to the best of my k las any knowledge	nowledge a	nd belief	It is
	1 (1/2)						
Sign	Signature of officer			Date /			
Here	Tack Willer	n treasur	er	6	- 15-	201	3

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer Identification number

OMB No 1545-0047

Pepartment of the Treasury ternal Revenue Service Name of the organization Complete If the organization is a section 501(c)(3) organization or a section 4947(a)(1) попехетрt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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Workers' Dignity Project Part I Reason for Public Charity Status (All organizations must complete this part						45-3202280				
Par									instructi	ons.
The c			ation because it is: (Fo							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4										
	hospital's name, city, and state:									
5		ization operated for the benefit of a college or university owned or operated by a governmental unit described in 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7			receives a substantia)(A)(vi). (Complete Pa		its suppo	ort from	a govern	mental u	nit or froi	m the general public
8	☐ A community	trust described	in section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)				
9	☐ An organization	on that normally	receives: (1) more th	an 331/39	% of its s	upport fr	om contr	ibutions,	member	ship fees, and gross
			d to its exempt funct							
			ent income and unre after June 30, 1975. S						n 511 ta	ax) from businesses
10	☐ An organization	on organized and	d operated exclusively	to test fo	or public :	safety. S	ee sectio	n 509(a)	(4).	
11		•	nd operated exclusiv		•	•			` -	or to carry out the
	purposes of o	one or more pul	olicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or s	ection 50	9(a)(2). See section
	a 🗌 Typel						•			tionally integrated
· e	• •		that the organization		•	_		• •		, ,
		undation manage	ers and other than on							
f			a written determination	on from	the IRS	that it is	a Type	I. Type	II. or Tvi	oe III supporting
	organization,	check this box								
9	Since August following pers		the organization acce	pted any	gift or co	ontributio	on from a	any of the	•	
	(i) A person	who directly or	indirectly controls, eit	her alone	e or toget	her with	persons	describe	d in (ii) a	nd Yes No
	(iii) below,	the governing b	ody of the supported	organizat	tion?		٠			11g(i)
	(ii) A family m	ember of a pers	on described in (i) abo	ove?						11g(ii)
			a person described in							11g(iii)
h			ion about the support							<u> </u>
(i)	Name of supported	(ii) EiN	(iii) Type of organization		organization		ou notify		s the	(vii) Amount of monetary
	organization	}	(described on lines 1-9 above or IRC section	on governing document? col. (i) of you					support	
			(see instructions))						S.?	
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)				 						
								<u> </u>		
(D)	······································	<u> </u>						<u> </u>		
(E)										
T-4-1						· · · · · · · · · · · · · · · · · · ·				
Total		tion with a direct			i	2. 17. 1. 1. 1.				1

Schean	16 W (LOLUI 220 OL 220-EZ) 2015								
Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1	i)(A)(iv) and 1	70(b)(1)(A)(vi))		
	(Complete only if you checked th	ne box on line	5, 7, or 8 of	Part I or if th	e organizatior	n failed to qua	lify under		
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)			
ecti	on A. Public Support								
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")				33,387	79,224	112,611		
2	Tax revenues levied for the						<u> </u>		
-	organization's benefit and either paid			}					
	to or expended on its behalf			1					
3	The value of services or facilities								
•	furnished by a governmental unit to the			1	1				
	organization without charge					1			
4	Total. Add lines 1 through 3				33,387	79,224	112,611		
5	The portion of total contributions by								
	each person (other than a governmental unit or publicly								
	governmental unit or publicly supported organization) included on		The Control of Control						
	line 1 that exceeds 2% of the amount								
	shown on line 11, column (f)						412 611		
6				and the Maria and marine	and the second s	erior de la companya	112,611		
6 Secti	Public support. Subtract line 5 from line 4. on B. Total Support	S 122 88 22 1 2		ta <u>ja al</u> udijana dibu.	alit de mai destina y di	The state of the s			
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4	(2) 233	(5) 2555	(3/ = 3 : 3	33,387	79,224	112,611		
8	Gross income from interest, dividends,		<u> </u>		33,337	75,224	112,011		
o	payments received on securities loans,								
	rents, royalties and income from similar				l	ľ			
	sources								
9	Net income from unrelated business								
3	activities, whether or not the business]		į			
	is regularly carried on								
10	Other income. Do not include gain or				<u> </u>				
10	loss from the sale of capital assets					ļ			
	(Explain in Part IV.)					Ì			
11	Total support. Add lines 7 through 10	rationing estimate from	7 15 PARTE		· · · · · · · · · · · · · · · · · · ·		440.644		
12	Gross receipts from related activities, etc.	(see instruction	ons)	कुत्तक <u>च</u> र्चन विश्वतक जीवन विश्वतिकारिक हो करिने ।	महिन्द्रवित्ती वाद्यानीस्तर्भक्ताः स्थलः । स्यानः	12	112,611		
13	First five years. If the Form 990 is for the	-		d third fourth	or fifth tax ve	ar as a section	501(c)(3)		
	organization, check this box and stop he	_					, ,, ,		
Secti	on C. Computation of Public Suppor					······································			
14	Public support percentage for 2012 (line 6			1, column (f))		14	%		
15	Public support percentage from 2011 Sch		-			15	%		
16a	331/3% support test—2012. If the organization								
	box and stop here. The organization qua					-	. ▶ 🗆		
b	331/3% support test-2011. If the organ	nization did no	t check a box	k on line 13 o	r 16a, and line	15 is 331/3% d			
	check this box and stop here. The organi	ization qualifie	s as a publicly	supported org	ganization .		. ▶ □		
17a	10%-facts-and-circumstances test - 20	012. If the orga	inization did n	ot check a box	c on line 13, 16a	a, or 16b, and li			
	10% or more, and if the organization me								
	Part IV how the organization meets the "f	acts-and-circu	mstances" tes	st. The organiz	ation qualifies	as a publicly su	pported		
	organization						. ▶ □		
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line								
~	15 is 10% or more, and if the organization								
	Explain in Part IV how the organization m								
	supported organization						· ► □		
18	Private foundation. If the organization di	d not check a	box on line 13.	, 16a, 16b. 17a	a, or 17b, check	this box and s			
	instructions		•	,	,		▶ □		

SCHEDULE O . (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

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Department of the Treasury Internal Revenue Service

Form 990 or 990-EZ or to provide any additional inform

Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number		
Worker's Dignity Project			45-3202280
Part I, line 16 Other Exper	1\$ 6 \$:		
Supplies	\$7,044		
<u> </u>			
Meetings	2,191		
Telephone	1,622		
Travel	1,399		
Insurance	604		
Marrian France	200		
Moving Expense	200		
Fees	97		
Total Other Expenses \$1	3,157		
Part II, line 21, Other Ass	ets:		
A	2505		
Accounts Receivable	1935		
Prepaid Expenses 2	358		
Total Other Assets \$2	.953		
Part II, line 26, Liabilities:			
D	407		
Payroll taxes payable \$1	18/		
***************************************		***************	
