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* Form **990-EZ**

Department of the Treasury

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)

2012

OMB No 1545-1150

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

A For the 2012 calendar year, or tax year beginning May 1 , 2012, and ending						, 20 13			
_					April 30 , 20 D Employer identification number				
$\bar{\Box}$		Address change St. Joseph Worker Foundation, Inc.				62-1825301			
	Name cha	-	iite E Tele	phone n					
	Initial retu	ım	Number and street (or P O box, if mail is not delivered to street address) Room/su 158 Boxwood Drive			5-309-9746			
	Terminate		City or town, state or country, and ZIP + 4	F Gro	F Group Exemption				
H	Amended	return on pending	Franklin, TN 37069-6968		Number ▶				
G		ting Method	✓ Cash	H Check	▶ 🕖 i	f the organization is no			
	Websit	•				ach Schedule B			
			eck only one) — 501(c)(3)			D-EZ, or 990-PF).			
K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are nor									
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcar		_				
	the orga	anızation choc	ses to file a return, be sure to file a complete return.						
L	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets (Part II	•				
	line 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	28734			
F	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	the instru	ctions	for Part I)			
		Check if	the organization used Schedule O to respond to any question in this F	Partl		<u></u> 🗸			
	1		ons, gifts, grants, and similar amounts received		1	28734			
	2	Program s	ervice revenue including government fees and contracts		2				
	3	Membersh	ip dues and assessments		3				
	4	Investment			4				
	5a	Gross amo	0						
	b	Less: cost							
	C	Gain or (los		5c					
	6	Gaming an							
a	a		ome from gaming (attach Schedule G if greater than						
Revenue		-	6a						
Š	} b	Gross inco	me from fundraising events (not including \$ 0 of contrib asing events (ce) of ed-online 1) (attach Schedule G if the	outions					
ď	:		n gross income and contributions exceeds \$15,000) 6b		2				
			tlexpenses from gaming and fundraising events 6c	0					
	d d	Net incom	e of (loss) from gaming and fundraising events (add lines 6a and 6b an		2,				
	"	line 6c)	Sol (1995) Horri garring and gardasing events (add intes sa and es an		6d	(
	7a	,	s of invertory Sestions and allowances	0					
	b		of goods sold		Take				
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	(
	8	Other revenue (describe in Schedule O)							
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u> . •	9	2873			
	10		I similar amounts paid (list in Schedule O)		10	2968			
	11	Benefits pa	aid to or for members		11				
Expenses	12	Salaries, or	ther compensation, and employee benefits		12				
	13	Profession	al fees and other payments to independent contractors		13				
	14		y, rent, utilities, and maintenance		14	(
	15	Printing, pi		15					
	16	Other expe		16					
_	17_	Total expe	enses. Add lines 10 through 16	<u> ▶</u>	17	2968			
Net Assets	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	(947			
	19		or fund balances at beginning of year (from line 27, column (A)) (must	-					
		•	r figure reported on prior year's return)		19	205			
	20		nges in net assets or fund balances (explain in Schedule 0) or fund balances at end of year. Combine lines 18 through 20		20				
_	' 21	Net assets	21	110					



Form 9	990-EZ (2012)				_	Page 2
Pai		•				
	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> </u>
			<u> </u> -	(A) Beginning of year	ļ	(B) End of year
22	Cash, savings, and investments		· · · · · - -	2050	1 1	1103
23	Land and buildings		⊢	0	23	
24 25	Other assets (describe in Schedule O) Total assets			2050		
25 26					26	1103
27	Net assets or fund balances (line 27 of column			2050		1103
Par					1=:1	
	Check if the organization used Schedule	•		•	/Pog	Expenses ured for section
Wha	is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
	ribe the organization's program service accompli			rogram services		nizations and section
as m	easured by expenses. In a clear and concise m	anner, describe the				(a)(1) trusts; optional thers.)
pers	ons benefited, and other relevant information for ea	ach program title.			ļ	
28	61 students received educational scholarships.		·			
					}	
	(O				00-	
20	(Grants \$ 28770) If this amount				28a	28770
29	4 students received refurbished laptop computers for					
	(Grants \$ 711) If this amount	includes foreign gra	ents, check here	▶ 🗸	29a	711
30	Grant to "St. Joseph Worker Foundation, Inc. for Chi					•
	the Community Foundation of Middle Tennessee, Inc					
	(Grants \$ 200) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	200
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	31a	
	Total program service expenses (add lines 28a				32	29681
Par						
	Check if the organization used Schedule	O to respond to a	, , , , , , , , , , , , , , , , , , , 			<u> L</u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	/ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and deferred compensation	0	ther compensation
			(ii flot paid, effet -0-)	deserred compensation	"'	-
	Wildeman					,
	Roxwood Drive, Franklin, TN 37069	President, 1 hour	<u> </u>	<u></u>	0	
	ard Wildeman	Vice-President, Treasurer, 4 hours	0		0	(
	Soxwood Drive, Franklin, TN 37069 Seibert	Treasurer, 4 Hours			╣	
	N 720 E, Dubois, IN 47527	Secretary, 1 hour	0		o	(
	11 720 2, 545015, 111 17027					
	·	.]				
					+	
		1	I	i	1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '	$\overline{}$	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
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 activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u>-</u>	\
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, 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 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			أيتما
b	Did the organization file Form 1120-POL for this year?	37b	5 80m2	/
38a		ŠĆŹ.	ب کا دند. مستعد	الْجُنْبُ الْ
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	es 355 jes, e	√
b b	If "Yes," complete Schedule L, Part II and enter the total amount involved	113		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			7 7
700	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			11.22
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			9 12
	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	40b	diana akinda	✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	Copyrights of		
	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			
e	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 ▶ None (Not required in Tennessee)			
42a	The organization's books are in care of ▶ Richard Wildeman Telephone no. ▶ 6	15-30	9-974	6
		37069		
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	7.00	75.3.4
	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	7 8	5 2-11. SA 2-11.	
	and Financial Accounts.		10 m	** **
_	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
c 43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	720	L	►▼ ►□
40	and enter the amount of tax-exempt interest received or accrued during the tax year	• •	• '	
	and enter the amount of tax-exempt interest received of accorded during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 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		1
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	A44	.,;;, .	4.
AE-	·	44d 45a	 	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	100	********	V E.\$-'.
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 990	J-EZ (20	112)							r	age -
46	Did th	ne organization engage, directly or in	ndirectly, in political complete Schedule C.	ampaign activities	on beha	alf of or i	in opposit	tion 3	Yes	No 📑 🤸
Part \	7	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	s must answer que	stions 47-49b an	d 52, a	and con		· · · · · · · · · · · · · · · · · · ·	for line	es
		Check if the organization used Scl	nedule O to respond	to any question in	n this P	art VI	<u> </u>	<u></u>		
		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec					Yes	No ✓
49a b 50	Did the	organization a school as described in the organization make any transfers to s," was the related organization a se olete this table for the organization's oyees) who each received more than	o an exempt non-cha ection 527 organization five highest compen	ritable related orga on? sated employees (nizatior other th	n? . an office	 ers, direct	. 48 . 49a . 49b ors, truste	es an	
	(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-MIS	cont		employee nd deferred	(e) Estimate other cor		
					+					
						···				
51	Comp \$100,	number of other employees paid ov- olete this table for the organization of compensation from the organization of compensation from the organization particles of each independent contractor particles.	s five highest compending attorn. If there is no	ensated independe	nt cont	ractors		received		thar
52	Did th	number of other independent contra ne organization complete Schedule A kempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organizatio		4947(a)	(1)	0 ▶	s 🗆 !	No
Under pe true, corr	enalties ect, and	of perjury, I declare that I have examined this id complete. Declaration of preparer (other than	return, including accompan n officer) is based on all info	ying schedules and state rmation of which prepar	ements, a er has an	nd to the by knowled	ge			ıt ıs
Sign Signature of officer Date Here Richard Wildeman, Vice-president/Treasurer							7-20	/3		
Paid		Type or print name and title Print/Type preparer's name	Preparer's signature		Date		Check self-emplo	If PTIN		
Prepa Use C		Firm's name ► Firm's address ►					Firm's EIN ▶ Phone no			
May th	e IRS	discuss this return with the prepare	shown above? See	instructions				► ☐ Ye	s 🗇	Nο

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 **2012**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization Employer identification number St. Joseph Worker Foundation, Inc. 62-1825301 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II **c** Type III–Functionally integrated **d** Type III–Non-functionally integrated e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (vii) Amount of monetary (v) Did you notify (vi) Is the in col (i) listed in your the organization in organization (described on lines 1-9) organization in col support col (i) of your above or IRC section governing document? (i) organized in the support? US? (see instructions)) Yes Yes No Yes No (A) (B) (C) (D) (E)

لَا وَعَهِ كَانْكُوا سِوْقَ.

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	(Complete only if you checked the Part III. If the organization fails to						alify under
Section	on A. Public Support						
	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.")	28595	44350	30655	31940	29681	165221
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	28595	44350	30655	31940	29681	165221
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					7#-3	0
6	Public support. Subtract line 5 from line 4.				建筑水径 12位		165221
Secti	on B. Total Support					•	
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	28595	44350	30655	31940	29681	165221
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	o	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0		0	0	0
11	Total support. Add lines 7 through 10	` ` .	1.5%	~ i, ' ~ i,			165221
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	n, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he		<u> </u>	· · · ·			<u> </u>
<u>Secti</u>	on C. Computation of Public Suppo						
14	Public support percentage for 2012 (line					14	100 %
15	Public support percentage from 2011 Sc	hedule A, Part	II, line 14			15	100 %
16a	331/3% support test—2012. If the organ						
_	box and stop here. The organization qua	•		-			
b	331/3% support test—2011. If the organ check this box and stop here. The organ	nization did no nization qualifie	ot check a box s as a publicly	c on line 13 or supported org	r 16a, and line ganization .	15 is 331/3% 	
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	ition meets the neets the "facts	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check th The organization	nis box and st on qualifies as a	op here. a publicly
18	Private foundation. If the organization d						

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization	Employer identification number						
St. Joseph Worker Foundation, Inc.	62-1825301						
990-EZ #10: Grants are listed in Part III and are repeated here:							
Part III #28: 61 students received educational scholarships which enabled them to attend school. The total amount of these scholarships							
was \$28770.							
Part III #29: 4 students received refurbished laptop computers for their educational use. The total	cost of these laptops was \$711.						
Part III #30: A grant of \$200 was made to the "St. Joseph Worker Foundation, Inc. for Children and	I Families of Haiti Agency Endowment						
Fund" of the Community Foundation of Middle Tennessee, Inc.							
The total amount of all of these grants was \$29681							
•••							