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Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

2012, and ending JUNE 1 For the 2012 calendar year, or tax year beginning **MAY 31** 20 13 D Employer identification number C Name of organization WOMAN'S CLUB OF ST MATTHEWS, INC. Check if applicable: Doing Business As Address change 61-0435559 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change П Initial return P O BOX 7406 City, town or post office, state, and ZIP code Terminated LOUISVILLE, KY 40257 G Gross receipts \$ Amended return F Name and address of principal officer: H(a) Is this a group return for affiliates? Yes Vo Application pending H(b) Are all affiliates included? Yes No. **✓** 501(c) (If "No," attach a list. (see instructions)) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: ☐ 501(c)(3) Website: ▶ H(c) Group exemption number ▶ Form of organization. Corporation Trust ☐ Association ☐ Other ▶ M State of legal domicile: L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: TO PROMOTE THE CHARITABLE, EDUCATIONAL, CULTURAL AND SOCIAL WORK AMONG WOMEN ALONG PRACTICAL LINES. Activities & Governance AND TO FOSTER COMMUNITY IMPROVEMENT Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 30 Number of independent voting members of the governing body (Part VI, line 1b) 4 30 Total number of individuals employed in calendar year 2012 (Part V. line 2a) 5 0 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h) . 1785.00 950.00 Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 38572.55 54198.82 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 1298.89 946.66 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 57282.71 40469.21 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 10000.00 15000.00 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 15 Salaries, other compensation, employee benefits (Par IX, column (A), lines 5-10) 0 0 Professional fundraising fees (Pan X, Column A), line 1,16
Total fundraising expenses (Part IX, column (D), line 25) 16a 0 0 Other expenses (Part IX, column (A), lines 119-194311f 17 14903.80 14104.17 Total expenses. Add lines 1867 (must equal Part IX, colorin (A), line 25) 18 24903.80 29104.17 Revenue less expenses. Subtract line-18 from line 19 32378.91 11365.04 Beginning of Current Year End of Year Total assets (Part X, line 16) 20 21 Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sian nature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Paid Check [7] if

Preparer

Use Only

Firm's address ► 1112 Garden Creek Circle, Louisville, KY 40223

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

James Marshall

Firm's name ▶

PO1450014

self-employed

Firm's EIN ▶

Phone no.

	0 (201:		Page Z
Part	Ш	Statement of Program Service Accomplishments	
	10	Check if Schedule O contains a response to any question in this Part III	<u> U</u>
1	Bnet	fly describe the organization's mission:	
		DADT 1 NIMPED 1	
	SEE	PART 1 NUMBER 1	
2	Did 1	the organization undertake any significant program services during the year which were not listed on the	
	prio	r Form 990 or 990-EZ?	Yes 🗹 No
		es," describe these new services on Schedule O.	
3		the organization cease conducting, or make significant changes in how it conducts, any program	7
		-	Yes 🗹 No
		(es," describe these changes on Schedule O.	a magazirod by
4		scribe the organization's program service accomplishments for each of its three largest program services, a enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca:	
		total expenses, and revenue, if any, for each program service reported.	dons to others,
4a	(Coc	de:) (Expenses \$ including grants of \$) (Revenue \$	
	•		
	•		
	•		
4b	(Cor	de:) (Expenses \$including grants of \$) (Revenue \$	<u> </u>
	,		
4c	(Cod	de:) (Expenses \$ including grants of \$) (Revenue \$	
	,	, (a. points of	/

And	Oth	ner program services (Describe in Schedule O.)	
4d		penses \$ including grants of \$) (Revenue \$)	
4e		tal program service expenses	

Form **990** (2012)

Form 996	O (2012)			age 3
Part I	V Checklist of Required Schedules			
	N. 11		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		/
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		✓ _
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_		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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			1
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	9		_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		/
а				
b	complete Schedule D, Part VI	11a		1
c	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		/
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		/
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		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	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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 assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	15	-	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)	16		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.	17		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		1
20 -	If "Yes," complete Schedule G, Part III	19	<u> </u>	1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b	_	✓
_	TO THE TO THE EVEL OF THE CHARLES OF BUILDING CODE OF IS BUILDING THE STREET OF THE PROPERTY O	43411		1

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States 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 and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓	
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 25	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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d	_	7
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		▼
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	٥٥٦		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	25b 26		▼
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		V
	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		√
c	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	28b 28c		√
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		7
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
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	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	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		1
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	3/	 	
_	19? Note. All Form 990 filers are required to complete Schedule O	30		

Theck if Schedule O contains a response to any question in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- in not applicable 1b	art \				
the Enter the number reported in Box 3 of Form 1096. Enter r0- if not applicable be Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Defended from the property of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 1		Check if Schedule O contains a response to any question in this Part V	<u> </u>		
b Enter the number of Forms W-2G included in line 1a. Enter 0- If not applicable . De Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to 6-file (see instructions) . 3b Id the organization have unrelated business gross income of \$1,000 or more during the year? 3a If If yes, "his It filed a Form 990-T for this year? If Yno, "provide an explanation in Schedule 0 . 3b If Yyes, "has It filed a Form 990-T for this year? If Yno, "provide an explanation in Schedule 0 . 3c If Yyes, "an It filed a Form 990-T for this year? If Yno, "provide an explanation in Schedule 0 . 3c If Yyes, "an It was the organization aparty to a prohibited tax shelter transaction account," or other financial accounts for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Does the organization aparty to a prohibited tax shelter transaction and the organization solicit any contributions that were not tax deductibles as charitable contributions? 5c Did the organization service and party of the very solicitation an express statement that such contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c). 5d If Yes, "indicat	12	Enter the number reported in Boy 2 of Form 1000 Fator 0 March and Barbara		Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamiling winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2 2 0 0 1 ff at least one is reported on Inc. 2s. did the organization file all required federal employment tax returns? Note, if the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions). 3b Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? if "No," provide an explanation in Schedule O. 3b A tary time during the calendary 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 accounts)? 5b If "Yes," enter the name of the foreign country: ▶ 5c See instructions for filing requirements for Form TD P 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions from the contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 6d Did the organization sell exchange, or otherwise dispose of tanglible personal property for which it was required to file from 2822? 6d If "Yes," indicate the number of Forms 8282 filed during the year? 7d Did the organization sell, exchange, or otherwis					
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a bif "Yes," has it filed a Form 990-7 for this year? if "No," provide an explanation in Schedule 0. 3b A tary 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, secunties account, or other financial account?? If "Yes," enter the name of the foreign country: 5a See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization aparty to a prohibitot tax shelter transaction? accountry? If "Yes," enter the name of the foreign country: 5a Was the organization party to a prohibitot tax shelter transaction? 5b Did any taxable party notify the organization file Form 8886-7? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shall are tween to tax deductible as charitable contributions? 5c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contributions? 6b If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b Organization service and year payment in excess of \$75 made partly as a contribution of the payor? 7c Did the organizatio	C	Did the organization comply with backup withholding rules for reportable payments to vendors and	10		
Statements, filled for the calendar year ending with or within the year covered by this return 2a b fat least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a bid the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has if filled a Form 990-T for this year? if "No," provide an explanation in Schedule 0 3b If "Yes," has if filled a Form 990-T for this year? if "No," provide an explanation in Schedule 0 3b If "Yes," the sit filled a Form 990-T for this year? if "No," provide an explanation in Schedule 0 3b If "Yes," enter the name of the foreign country; b see instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for end foreign country. See instructions for end foreign country. See instructions for end foreign country. See instructions for end f			-10	•	
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bil the organization have unrelated business gross income of \$1,000 or more during the year? bif "Yes," has it filed a Form 990-T for this year? if "No," provide an explanation in Schedule O. All 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; leach as a bank account, secunties account, or other financial account?? bif "Yes," enter the name of the foreign country; leach as a bank account, secunties account, or other financial account?? bif "Yes," enter the name of the foreign country; leach as a bank account, secunties account, or other financial account? bif "Yes," enter the name of the foreign country; leach as a bank account, secunties account, or other financial account? bif "Yes," enter the name of the foreign country; leach accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? if "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? contributions and party for goods and services provided? bif "Yes," indicate the number of Forms 8282 filed during the year bif "Yes," indicate the number of Forms 8282 filed during the year bif the organization sell, exchange, or otherwise dispose of tangible personal benefit contract? if the organization sell, exchange, or otherwise dispose of tangible personal benefit contract? if the organization sell, exchange, or otherwise, did the organization file form 1099-C? bif the organization make any taxable distributions under section 4966? bid the organization fi		· · · · · · · · · · · · · · · · · · ·	2b		ł
b If "Yes," has it filed a Form 990-T for this year # If "No." provide an explanation in Schedule 0 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). b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form 8896-17. If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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c Enter the amount of reserves on hand			4.		-
14a Did the organization receive any payments for indoor tanning services during the tax year?		- , , ,	_		/
un res, has it lieu a Form 720 to report these payments? Il Ivo, provide an explanation in Schedule U . [145]	IJ	in res, has it lieu a roth 720 to report trese payments? If IVO, provide an explanation in Schedule U.		- 000	(2012)

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ions.
Soutie	Check if Schedule O contains a response to any question in this Part VI	• •	-:	<u> </u>
Secui	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 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 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 30 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b		/
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	
þ	Each committee with authority to act on behalf of the governing body?	8b	7	
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		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.))
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
Þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		-	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b		1
	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
þ	Other officers or key employees of the organization	15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
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 organization's exempt status with respect to such arrangements?			
Secti	on C. Disclosure	16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ► KY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inte	rest p	oolicy
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: BEV POTTS 8709 STONY FALLS WAY, LOUISVILLE, KY 40299 502-896-6575	of the)	
	DEV FULLS 0/03 STUNT FALLS WAT, LUUISVILLE, KY 40293 502-896-65/5			

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Form	990	(201	2
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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 organization n	or any relate	d org	aniz			ompe	nsa	ated any currer	nt officer, director	r, or trustee.	
		(C)								_	
(A)	(B)				ation			(D)	(E)	(F)	
Name and Title	Average					e than d is both		Reportable	Reportable	Estimated	
Traile and Traile	hours per					or/trust		compensation	compensation from		
	week (list any		T	_			· ·		related	other	
	hours for related	호호	를	Officer	(é)	青	Former	the	organizations	compensation	
	organizations	ब्रहे	፪	ĕ	3	Š 🕏	Q	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	below dotted	[호텔	M		Key employee	9 8		(11 2 1000 111100)		and related	
	line)	Individual trustee or director	2		8	륳				organizations	
		8	Institutional trustee	l		Highest compensated employee					
			Ľ.		<u> </u>	8	<u> </u>				_
(1) FRAN EVOLA PRESIDENT	10					ļ	ļ				
(1) FRAN EVOLA PRESIDENT LOUISVILLE, KY	10	1	1	1	Ì		ļ				_
(2) BEV POTTS TREASURER	10		├	<u> </u>	╁	\vdash		- "	<u> </u>		0
LOUISVILLE KY		1	ŀ	1	l			0	0		0
(3) PENNY PEARSON SECRETARY	10	†		<u> </u>	T	 	t	 	<u> </u>		<u>~</u>
LOUISVILLE KY		1	ŀ	1	ļ		ļ	0	0		0
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(14)			₩	<u> </u>	├	 	-				
(14)		1					1				
		i	L	l		1	L	J	1		

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd F	lighes	st C	ompensated E	mployees (continue	ed)		
					•	C)			1					
	(A)	(B)	(don	ot ch		ition more	than o	one	(D)	(E)	-		(F)	
	Name and title	Average hours per	box,	unies	s pe	rson	is both	an	Reportable compensation	Reportable compensation			mated ount of	
		week (list any			_		or/trus	<u> </u>	from	related	''''''		ther	
		hours for	20	nstr	Officer	Key employee	를 다	Former	the	organizatio		-	ensation	n
		related organizations	8 5	춫	Ĕ	93	Ş ĕ	翼	organization (W-2/1099-MISC)	(W-2/1099-M	iisc)		m the nization	
		below dotted	Q ₽	ma	ļ	홍	9 8	1	(ı	and	related	
		line)	Individual trustee or director	Institutional trustee		8	1 2 3 3	İ			İ	orgar	ızatıons	3
			●	8			Highest compensated employee		İ					
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(15)			1	1							į.			
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(23)		.}	ł		1		Ì		}]	- 1			
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(24)			┨	ŀ	l									
(OE)		-	├	├	 -	⊬	├	⊢	 	 				
(25)			ł		1		İ							
	Cub total	<u> </u>	l	l	<u>L.</u> .	<u> </u>	<u> </u>	Ļ	 	 				
1b	Sub-total			•	•	•	• •		<u> </u>	 				0
c d	Total from continuation sheets to Part			•	•	•	• •		<u> </u>	 				0
<u>u</u>	Total (add lines 1b and 1c)							<u> </u>	1		20.000			0
~	Total number of individuals (including bu reportable compensation from the organ	ization 🟲 🕶	3 10 tr	1056	e IIS	tea	above	9) W	no received m	ore than \$1	00,000	OT		
	reportable compensation from the organ	ization P N	ONE										Yes	No
3	Did the organization list any former of	fficer direc	tor (ar tr	a iet	00	kov d	amr	alovee or high	neet comme	neated		163	NO
•	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	oo, ivid	ual	21111	Joyee, or riigi	iosi compe	iisaicu	3	1 1	. , .
4	For any individual listed on line 1a, is the									· · · ·				✓
•	organization and related organizations													
	individual									100010 0 10	a Such	4	1	,
5	Did any person listed on line 1a receive of									 zation or inc	 tividual	\ \ 		✓
·	for services rendered to the organization	? If "Yes." o	comp	lete	Sci	hedi	ule J	for:	such nerson	Editori of life	ividual	5		1
Section	on B. Independent Contractors									· · · · · ·	<u> </u>		<u> </u>	<u> </u>
1	Complete this table for your five highest	compensat	ed in	den	end	lent	contr	ect.	ors that receive	ed more the	n \$100	000 0		
-	compensation from the organization. Re	port compe	ensati	on f	or t	he c	alenc	lar v	vear ending wi	th or within	the ord	anizati	nn's ta	ay.
	year.	ролгоол.,ро		•	••••				your origing w	01 111111111	uio oig	jui lizuti	J11 J 10	•••
	(A)							Т	(B)			(C)		
	Name and business add	dress						1	Description of s	services		Compens		
								\vdash						
								+						
	N 1/2 / 1/2							 						
								+						
								1-						
2	Total number of independent contractor	ors (includi	ng bi	ut n	ot	limi	ted to	tt c	nose listed ab	ove) who				
	received more than \$100,000 of compen								NONE	-,				

Part	VIII	Statement of Revenue Check if Schedule O contains a re	sponse to any guest	tion in this Part V	10		
	•	Chock is Confedure of Contains a re	oponios to uny quess	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
8 8	1a	Federated campaigns	la			-	<u> </u>
Contributions, Gifts, Grants and Other Similar Amounts	ь	·	lb 950.00				
ĐĘ	c		1c				
ITS I	ď		ld				
nie G	e	· · · · · · · · · · · · · · · · · · ·	le				
Sign	f	All other contributions, gifts, grants,					
黄	· ·		1f			1	1
물품	_	Noncash contributions included in lines 1a-1f		Ì			
ה ק ק	9 h	Total. Add lines 1a-1f		050.00			
		Total. Add lines 1a-11	Business Code	950.00	-		
Ž	0		Dusiness Code			Ì	1
Program Service Revenue	2a					ļ	
	b						
	C						
	d					ļ-·	
	•					-	
Ē	f	All other program service revenue					<u> </u>
	3 3	Total. Add lines 2a-2f	, , , , ▶ i	0			
	3	Investment income (including d and other similar amounts)					
	١.	·		38572.55		 	
	4	Income from investment of tax-exemp	•				
	5	Royalties				ļ	
			(ii) Personal	ļ			
	6a	Gross rents		}			
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	<u> ▶</u>			<u> </u>	
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory				ļ	
	b	Less: cost or other basis					
		and sales expenses .		ł		1	ł
	С	Gain or (loss)		_			[
	d	Net gain or (loss)	· · · · •				
venue	8a	Gross income from fundraising events (not including \$					
Other Reve		of contributions reported on line 1c). See Part IV, line 18					
¥	b	Less: direct expenses	b				
_		Net income or (loss) from fundrais					-
	9a	Gross income from gaming activities					
		See Part IV, line 19					
		Less: direct expenses					
	l	Net income or (loss) from gaming					
	10a	Gross sales of inventory, learner and allowances					
		Less: cost of goods sold		1			
	<u>C</u>	Net income or (loss) from sales of					
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a	PROGRAM LUNCHES		896.70			
	b	RECYCLE		49.96			
	С						
	d	All other revenue					
		Total. Add lines 11a-11d		946.66			
	12	Total revenue. See instructions.		40469 21		1	

	Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must com	plete all columns Al	Il other organization	ns must complete co	lumn (A)
960110	Check if Schedule O contains a respons				
	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	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	9398.25		general expenses	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	15000.00			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages	0			
9	Other employee benefits	0			······································
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	350.00			
d	Lobbying	250.00		 	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0		İ	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	0			
13	Office expenses	1527.58			· · · · · · · · · · · · · · · · · · ·
14	Information technology	0		ļi	
15	Royalties	0		<u> </u>	
16 17	Occupancy	0	······································	 	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	0			L
23	Insurance	0		ļ	
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.)	ļ			
а	CLUB DUES DISTRICT, STATE, NATIONAL	995.00			
b	MEETING LUNCHES	2258.34		 	
C					
đ					
	All other expenses				
25_	Total functional expenses. Add lines 1 through 24e	29429.17		 	
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)				

Р	art X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part X	(, ,		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	22098.98	1	20717.51
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.		j	
		Complete Part II of Schedule L		5	
	6	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			
野		organizations (see instructions). Complete Part II of Schedule L	-	6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			! !
	ь	Less: accumulated depreciation 10b		10c	,
	11	Investments—publicly traded securities	577455.03	11	627798.99
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	······································
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	599554.01	16	648516.50
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
S	22	Loans and other payables to current and former officers, directors,	· · · · · · · · · · · · · · · · · · ·		
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities	ŀ	disqualified persons. Complete Part II of Schedule L		22	
٣	23	Secured mortgages and notes payable to unrelated third parties		23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated third parties		24	····
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
	i	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
۰۵		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and			
ĕ		complete lines 27 through 29, and lines 33 and 34.			
ā	27	Unrestricted net assets	599554.01	27	648516.50
Ba	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			······································
5		complete lines 30 through 34.			
8	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ž	32	Retained earnings, endowment, accumulated income, or other funds .	_	32	
<u>8</u>	33	Total net assets or fund balances		33	
_	34	Total liabilities and net assets/fund balances	599554.01		648516.50

orm 99	0 (2012)			Page 12
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)			40469.21
2	Total expenses (must equal Part IX, column (A), line 25)			29429.17
3	Revenue less expenses. Subtract line 2 from line 1			11040.04
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		5	99554.01
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain in Schedule O)			37922.45
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		6	48516.50
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII	<u></u>		. 🗆
			Y	es No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other	_		ļ
	If the organization changed its method of accounting from a prior year or checked "Other," explain	in		
	Schedule O.			[
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		a	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled of	or		İ
	reviewed on a separate basis, consolidated basis, or both:	İ		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	;]	1
b	The trib organization of the tribute addition by all madpoint addoditions.		b	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	a		1
	separate basis, consolidated basis, or both:	j		
	Separate basis Consolidated basis Both consolidated and separate basis			1
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign			ļ
	of the audit, review, or compilation of its financial statements and selection of an independent accountant		c	✓
	If the organization changed either its oversight process or selection process during the tax year, explain	in		I
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in		1
	the Single Audit Act and OMB Circular A-133?	. [3	la	✓

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

Form **990** (2012)

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

2012

Open to Public Inspection

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. ➤ See separate instructions.

If the organization answered "Yes," to 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," to 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.

		hat have NOT filed Form 5768 (election	· ·		
	*	" to Form 990, Part IV, line 5 (Proxy 1	(ax) or Form 990-E2	Z, Part V, line 35c (Proxy Ta	x), then
	ction 501(c)(4), (5), or (6) organ of organization	nizations: Complete Part III.		Employer ident	ification number
	N'S CLUB OF ST MATTHEW	IS INC			1-0435559
		organization is exempt unde	r section 501(c		
1		he organization's direct and indirect			. 9
2	•		•	<u>.</u>	
3	Volunteer hours				
- ·			n coation FOA/s		
Part		organization is exempt unde			
1		excise tax incurred by the organiza		, , , , , , , , , , , , , , , , , , , 	
2		excise tax incurred by organization and a section 4955 tax, did it file For			. Yes No
3 4a			_		Tyes No
	If "Yes," describe in Part				🗀 165 🗀 110
Part	Complete if the	organization is exempt unde	er section 501(c), except section 501(c)(3).
1		y expended by the filing organiz			-11-7
2	Enter the amount of the	filing organization's funds contrib	uted to other orga	anizations for section	
	527 exempt function activ	vities		▶ \$	
3	Total exempt function e	expenditures. Add lines 1 and 2.	Enter here and	on Form 1120-POL,	
	line 17b			▶ \$	
4	Did the filing organization	n file Form 1120-POL for this year	?		Yes No
5	Enter the names, address	ses and employer identification nur	mber (EIN) of all se	ection 527 political organiz	zations to which the filing
	organization made payme	ents. For each organization listed,	enter the amount p	paid from the filing organia	zation's funds. Also enter
	the amount of political co	ontributions received that were pro	mptly and directly	delivered to a separate p	olitical organization, such
	as a separate segregated	fund or a political action committee	e (PAC). If addition	nal space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(-)		,,,,	filing organization's funds. If none, enter -0	contributions received and promptly and directly
				tutios. Il tione, enter -o	delivered to a separate
			!		political organization. If none, enter -0
			<u> </u>		
(1)					
	·· ··· ··· ··· ··· ··· ··· ··· ··· ···	 			
(2)					
(3)					
				 	
(4)					
(5)			-		
		 	ļ	 	
(6)			-		1

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Page	Z

Par	t II-A Complete if the organization section 501(h)).	n is exempt u	nder section 50	1(c)(3) and filed	Form 5768 (elec	ction under
A (Check ► ☐ if the filing organization be name, address, EIN, exper					up member's
3 (Check ▶ ☐ if the filing organization ch					
	Limits on Lobb				(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amounts	paid or incurred.)		organization's totals	group totals
18	Total lobbying expenditures to influence	public opinion	(grass roots lobbyi	ng)		
Ł	Total lobbying expenditures to influence	a legislative bo	dy (direct lobbying)		
C	Total lobbying expenditures (add lines 1	a and 1b) .				
C	d Other exempt purpose expenditures .					
€	Total exempt purpose expenditures (add	d lines 1c and 1	d)			
f	f Lobbying nontaxable amount. Enter columns.	the amount fr	om the following	table in both		
	If the amount on line 1e, column (a) or (b) is	: The lobbying	nontaxable amount	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 of	over \$500,000.	1	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess of	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess ov	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
•	g Grassroots nontaxable amount (enter 25	5% of line 1f)				
i	h Subtract line 1g from line 1a. If zero or l	-				
i	Subtract line 1f from line 1c. If zero or le				L	
j	if there is an amount other than zero					☐ Yes ☐ No
	reporting section 4911 tax for this year	<u> </u>			· · · · · ·	
	(Some organizations that ma	ade a section 5	Period Under Sec 501(h) election do ctions for lines 2a	not have to com		•
						
	Lobbyin	g Expenditures	During 4-Year Av	veraging Period	·	
	Calendar year (or fiscal year beginning in)	g Expenditures (a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
	Calendar year (or fiscal year		T T		(d) 2012	(e) Total
	Calendar year (or fiscal year beginning in)		T T		(d) 2012	(e) Total
	Calendar year (or fiscal year beginning in) La Lobbying nontaxable amount b Lobbying ceiling amount		T T		(d) 2012	(e) Total
	Calendar year (or fiscal year beginning in) Ca Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount		T T		(d) 2012	(e) Total
	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column (e)) C Total lobbying expenditures		T T		(d) 2012	(e) Total

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: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? d Mailings to members, legislators, or the public? e 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 ab Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If "He filing organization incurred a section 4912 tax, did it file Form 4720 for this year? If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3 answered "Yes."	Ves No Amount	1 104 . W	(8)		(b)	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e 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? Total. Add lines 1c through 1i bid the activities in line 1 cause the organization to be not described in section 501(c)(3)? bif "Yes," enter the amount of any tax incurred under section 4912 if "the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Total. Add lines 1c through 1i c Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Dia sassesments and similar amounts from members 5 Dick (1)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3 answered "Yes."	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? l Other activities? 1 Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Did the organization agree to carryover to the reasonable estimate of nondeductible lobbying	ch "Yes," response to lines 1a through 1i below, provide in Part IV a detailed bition of the lobbying activity.	Yes	No	An	nount	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e 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 abid the activities in line 1 cause the organization to be not described in section 501(c)(3)? lf "Yes," enter the amount of any tax incurred under section 4912 lf "Yes," enter the amount of any tax incurred by organization managers under section 4912 lf "the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? c If "Yes," enter the amount of any tax incurred under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Total HI-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3 answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? g Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did if life Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying and political expenditures from the prior year? Dues, assessments and similar amounts from members Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Gurrent year Carryover from last year Corryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5	egislation, including any attempt to influence public opinion on a legislative matter or					
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omplete this part to p t); Part II-A, line 2; ar	st); Part II-A, line 2; ar						

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

s, 20

OMB No. 1545-0047
20 12
Open to Public Inspection

Employer identification number

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

WOMAN'S	WOMAN'S CLUB OF ST MATTHEWS, INC.	NC.						61-0435559
Part I	General Information on Grants and Assistance	on Grants and	Assistance					
-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ain records to sub:	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility f	or the grants or assistanc	į
י ב	the selection criteria used to award the grants of assistance?	award the grants	or assistance ? es for monitoring t	the use of grant fur	botton that the special	Ctates		· · Yes
ŧ	Grants and Other Assistance to Governments	sistance to Go	vernments and	Organizations i	n the United St	ates. Complete i	f the organization answ	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990.
במונוו	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	y recipient that I	received more th	lan \$5,000. Part	Il can be duplica	ated if additional	space is needed.	
1 (a) Ng	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ST MATTHE	(1) ST MATTHEWS AREA MINISTRI			6500.00	0	CASH VALUE	0	PROGRAM SUPPORT
(2) LYMPHOMA	(2) LYMPHOMA SOCIETY LOUISVILLE KY			200.00			0	CONTRIBUTION
(3) ST MATTHE LOUISVILLE, KY	(3) ST MATTHEW FIRE DEPT LOUISVILLE, KY			2398.25		FMV	0	DEFIBRILLATOR
4								
(2)								
(9)								
E								
(8)								
(6)								
(10)								
(11)								
(12)								
3 2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	501(c)(3) and gov rganizations listed	ernment organizat I in the line 1 table	tions listed in the li	ne 1 table			A A
For Paper	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	s for Form 990.		g	Cat. No. 50055P		Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional ΑN (e) Method of valuation (book, FMV, appraisal, other) 0 CASH VALUE (d) Amount of non-cash assistance 5000.00 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients က (a) Type of grant or assistance information. 1 SCHOLARSHIP Part III N m Ś 9

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

201

Employer identification number

2012

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

WOMAN'S CLUB OF ST MATTHEWS, INC.	61-0435559
PART VI B 11b & PART VI C 19	
THE CLUB IS AVAILABLE TO ANSWER QUESTIONS UPON REQUEST FROM ANYONE, AND WILL PRO	NUDE A COPY OF THE PEOLIFSTED
THE OCOURT OF THE PROPERTY OF THE OCOURT OF	MILE A COLL OF THE NEW OFFICE
DOCUMENT FOR REVIEW. REQUESTS MAY BE MADE BY OR THROUGH ANY CLUB MEMBER.	
DADT VILINE O	
PART XI LINE 9	
ASSETS IN INVESTMENT ACCOUNT WERE REDUCED BY TRANSFERS TO THE CLUB OPERATING ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE ACCOUNT WERE	CCOUNT BY \$27000.00 AND FURTHER
REDUCED BY MARKET CONDITIONS THIS PAST YEAR BY \$10922.45.	

