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## Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

, 2013, and ending 20 /4 A For the 2013 calendar year, or tax year beginning May 1 April 30 C Name of organization D Employer identification number 62-1825301 St Joseph Worker Foundation, Inc. Address change Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 615-309-9746 158 Boywood Drive Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Franklin, TN 37069-6968 Number > Application pending Other (specify) H Check ► ☐ if the organization is not G Accounting Method: I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no ) 🗌 4947(a)(1) or K Form of organization: Corporation ☐ Trust Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . 30902 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . 30900 Contributions, gifts, grants, and similar amounts received . . . . . . 2 0 2 Program service revenue including government fees and contracts 3 3 4 4 Investment income . . . . . . . . . 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b

Gain or (loss) from sale of assets other than inventory (Stituted Line of from line 5a) Gaming and fundraising events Gross income from gaming (attach sanedule if Breater than Revenue \$15,000) . . . . . . . . . . . Gross income from fundraising events not including \$ 115 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a 7a Gross sales of inventory, less returns and allowances . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 0 8 0 8 30902 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . 29215 Grants and similar amounts paid (list in Schedule O) . 10 0 11 Benefits paid to or for members . . . . . . . 11 12 0 Salaries, other compensation, and employee benefits . 12 Professional fees and other payments to independent contractors . 0 13 13 0 14 15 0 Printing, publications, postage, and shipping . . . . . . . . . . . . 15 16 0 16 29215 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 1687 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 1103 19 0 20 Other changes in net assets or fund balances (explain in Schedule O) . . . Š 20 2790 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2013)



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Form 9	990-EZ (2013)					Dave 9
	t II Balance Sheets (see the instructions	for Part II)				Page 2
	Check if the organization used Schedul		nv auestion in this	Part II		
		<u> :- :</u>		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			1103	22	2790
23	Land and buildings		f			(
24	Other assets (describe in Schedule O)		<u>L</u>	0	24	0
25	Total assets		h-	1103	25	-2790
26	Total liabilities (describe in Schedule O)		-	C	26	C
27	Net assets or fund balances (line 27 of colum		<u>-</u>	1103	27	2790
Part	III Statement of Program Service Accom	nplishments (see th	ne instructions for			Expenses
	Check if the organization used Schedule			Part III L		uired for section
What	is the organization's primary exempt purpose?	Aid to the poor of H	alti			c)(3) and 501(c)(4) nizations and section
as m perso	nbe the organization's program service accompleasured by expenses. In a clear and concise rooms benefited, and other relevant information for estimated to the students received educational scholarships.	nanner, describe th			4947	(a)(1) trusts; optional thers.)
	(Grants \$ 21565) If this amoun	t includes foreign gra	ants, check here .	▶ 🗹	28a	21565
	Grant to "St Joseph Worker Foundation, Inc. for Ch					
	the Community Foundation of Middle Tennessee, In		,			
	(Grants \$ 7650) If this amoun	t includes foreign gra	ants, check here .	▶ 🗆	29a	7650
31	Other program services (describe in Schedule O)	t includes foreign gra			30a 31a	
	Total program service expenses (add lines 28a	through 31a)		•	32	29215
Part	IV List of Officers, Directors, Trustees, and Ke	y Employees (list each	n one even if not com	pensated-see the in	nstruc	tions for Part IV)
	Check if the organization used Schedule	e O to respond to a			<u> </u>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		of	Estimated amount of their compensation
	Wildeman, President	1 hour				
	oxwood Drive, Franklin, TN 37069	<del>                                     </del>		<u> </u>	0	0
	rd Wildeman, Vice-President, Treasurer	4 hours				
	oxwood Drive, Franklin, TN 37069			D[	0	0
-	Seibert, Secretary	1 hour	1			_
2230	N 720 E, Dubois, IN 47527			<u> </u>	0	0
			ŀ			
					+	
					1	· · · · · · · · · · · · · · · · · · ·
	_					
				<u> </u>	+-	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this						
	moductions for Part vy Oriech if the organization used ochequie O to respond to any question in this	ran	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		V			
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)						
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		~			
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b					
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~			
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		~			
	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b	-	~			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		ÿ			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		<b>25</b> 1	1,			
39	Section 501(c)(7) organizations. Enter:			-12.			
	Initiation fees and capital contributions included on line 9	1.77		- 4			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0						
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	∵. ΣΥ <u></u>	The said			
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,		رود دور دور	1.00 M			
	4955, and 4958		4 \$ 13 A 2 (4) 4 A				
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			F 30			
	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		V			
41	List the states with which a copy of this return is filed ► None (Not required in Tennessee)	45.00	0.074				
42a	The organization's books are in care of ▶ Richard Wildeman  Located at ▶ 158 Boxwood Drive, Franklin, TN  Telephone no. ▶ 2IP + 4 ▶	15-30 37069					
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	3,007	Yes				
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~			
	If "Yes," enter the name of the foreign country: ▶			. 4.			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		ξ <sup>β</sup> +λ	1			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Mali, Lien			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □			
		,	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		~			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		, , , ,			
С	Did the organization receive any payments for indoor tanning services during the year?	44c		~			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		,			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~			
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	,				
			D-EZ	(2013)			

								Yes	No		
46		he organization engage, directly or ii						A 17.5	25.		
	to ca	ndidates for public office? If "Yes," of		, Part I	<u> </u>	· · ·	. 46		V		
Part '	VI	Section 501(c)(3) organizations									
		All section 501(c)(3) organization	is must answer que	estions 47-49b and	d 52, and co	mplete the	e tables	for lin	es		
		50 and 51.									
		Check if the organization used Sc	hedule O to respond	I to any question in	this Part VI	. <u></u>	<u>.</u> _				
								Yes	No		
47	Did t	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, Par		. 47		1					
48	is the	organization a school as described in		. 48		1					
49a		Did the organization make any transfers to an exempt non-charitable related organization?									
ь		es," was the related organization a se					. 49b				
50		plete this table for the organization's					ors, trust	ees an	d key		
		oyees) who each received more thar									
			(b) Average	(c) Reportable	(d) Health						
	(a)	Name and title of each employee	hours per week	compensation	contributions benefit plans,		(e) Estimat				
			devoted to position	(Forms W-2/1099-MISO	compe		Oliver CO	other compensation			
		+		1	1						
					1				-,		
				]	1						
				ļ							
							•				
				•		j					
	Total	number of other employees paid ov	er \$100,000	<b>D</b> 0	<u> </u>						
51		plete this table for the organization			nt contractors	who each	received	more	thar		
٠.	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."	it oontractors	WIIO CACII	1000,100	111070	trica		
			***************************************	l ·							
	(a)	Name and business address of each independ	nt contractor (b) Type of service		rvice	ice (c) Co		ion			
							•				
	-			İ							
									٠,		
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	(	)				
52		ne organization complete Schedule	-		ns and 4947(a	)(1)					
		xempt charitable trusts must attach					► 🗹 Yes	s 🔲 i	No		
Under p	enalties	of perjury, I declare that I have examined this	return, including accompan	ying schedules and state	ments, and to the	best of my kn	owledge an	d belief,	it is		
true, cor	rect, an	d complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepare	r has any knowle	dge.					
	T	Nila Wilden	6-8-	- 14							
Sign		Signature of officer	Date	3	-						
Here	Richard Wildeman, Vice-President, Treasurer										
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	f PTIN				
Prepare	i i					self-employ					
Use (					Firm	irm's EIN ▶					
		Firm's address ▶			Pho	ne no.					
May th	e IRS	discuss this return with the prepare	r shown above? See i	instructions			► ☐ Ye	s 🔲 i	No		

Form 990-EZ (2013)

Form 990-EZ (2013)

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

Name of the organization							Employer identification number			
St. Joseph Worker Foundation, Inc.							62-1825301			
		rity Status (All orga						nstructio	ons.	
2 A school desc 3 A hospital or a 4 A medical rese	vention of church ribed in section a cooperative hos	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Sched ation des	s describe ule E.) cribed in s	ed in sec section 1	tion 170 170(b)(1)(	(b)(1)(A)(i (A)(iii).		(iii). Enter the	
	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.)									
7 An organizatio										
8 A community t	trust described i	n <b>section 170(b)(1)(A</b> )	<b>(vi).</b> (Co	mplete Pa	ırt II.)					
receipts from support from										
<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>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.</li> <li>a ☐ Type I</li> <li>b ☐ Type III c ☐ Type III—Functionally integrated</li> <li>d ☐ Type III—Non-functionally integrated</li> <li>e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons</li> </ul>										
other than fou or section 509	ndation manage (a)(2).	ers and other than one	e or more	e publicly	supporte	ed organ	izations d	described	in section 509(a)(1)	
organization, o	check this box .	written determination							e III supporting	
following person	ons?	he organization accep								
(iii) below,	the governing bo	ndirectly controls, eithody of the supported o	organızat	ion?			describe	d in (ii) ai	nd Yes No	
		on described in (i) abo							11g(ii)	
		a person described in on about the support							11g(iii)	
(i) Name of supported (ii) EIN organization		(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col. (i) of your support?		nization in of your	(vi) Is the organization in col. (i) organized in the US?		(vii) Amount of monetary support		
			Yes	No	Yes	No	Yes	No		
(A)										
(B)										
(C)										
(D)										
(E)										
	14. 2	1. **	,	- 2	<b>.</b>		1			

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A Public Support

Secu	on A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received. (Do not include any "unusual grants.")	44350	30655	31940	29681	30900	167526		
2	Gross receipts from admissions, merchandise				-				
	sold or services performed, or facilities furnished in any activity that is related to the				1	İ			
	organization's tax-exempt purpose	o	О	o	o	o	0		
3	Gross receipts from activities that are not an								
•	unrelated trade or business under section 513	o	o	o	o	o	0		
4									
4	Tax revenues levied for the	į			İ				
	organization's benefit and either paid to or expended on its behalf			ا ا		ا	_		
_		0	0	0	0	0	0		
5	The value of services or facilities	į l		į		}			
	furnished by a governmental unit to the		_	_	_				
_	organization without charge	0	0	0	0	0	0		
6	Total. Add lines 1 through 5	44350	30655	31940	29681	30900	167526		
/a	Amounts included on lines 1, 2, and 3					1			
	received from disqualified persons .	0	0	0	0	0	0		
b	Amounts included on lines 2 and 3					ľ			
	received from other than disqualified								
	persons that exceed the greater of \$5,000	]							
	or 1% of the amount on line 13 for the year	0	0	0	o	0	0		
C	Add lines 7a and 7b	0	0	0	0	0	0		
8	Public support (Subtract line 7c from	1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	was a see			- 7 THE			
	line 6.)	<b>阿尼州</b> (1)	<b>徐</b> 西			774 (6475)	167526		
Secti	on B. Total Support				· · · · · · · · · · · · · · · · · · ·				
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
9	Amounts from line 6	44350	30655	31940	29681	30900	167526		
10a	Gross income from interest, dividends,								
	payments received on securities loans, rents,								
	royalties and income from similar sources .	o	o	0	o	2	2		
h	Unrelated business taxable income (less						<del></del>		
•	section 511 taxes) from businesses			1					
	acquired after June 30, 1975	o	o	o	o	اه	0		
С	Add lines 10a and 10b	0	0	0	0	- 3			
	Net income from unrelated business								
11	activities not included in line 10b, whether								
	or not the business is regularly carned on	ا م	0	o	o	0	0		
40	- · · · · · · · · · · · · · · · · · · ·	0							
12	Other income. Do not include gain or loss from the sale of capital assets								
	(Explain in Part IV.)	[ _ [		_	ٳ		^		
46					- 0	- 0	0		
13	Total support. (Add lines 9, 10c, 11, and 12)				2015		./700		
	and 12.)	44350	30655	31940	29681	30902	167528		
14	First five years. If the Form 990 is for the	-			-				
	organization, check this box and stop he			<del>· · · · ·</del>	· · · · ·	• • • • •	· · · ·		
	on C. Computation of Public Suppo			0		145	100.01		
15	Public support percentage for 2013 (line					15	100 %		
16	Public support percentage from 2012 Sc			·_···	<del></del>	16	100 %		
	on D. Computation of Investment In			- 10 · 1	(0)	49	0.01		
17	Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f) 17 0 %								
18	Investment income percentage from 201	2 Schedule A, I	Part III, line 17			18	0 %		
19a	331/3% support tests—2013. If the organ	ization did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	o, and line		
	17 is not more than 331/3%, check this box								
b	331/3% support tests—2012. If the organization	zation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	3'/3%, and		
	line 18 is not more than 331/3%, check this								
20	Private foundation. If the organization d	id not check a	box on line 14.	, 19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🔲		

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

St Joseph Worker Foundation, Inc.

Employer identification number 62-1825301

990-EZ #10 Grants are listed in Part III and are repeated here-

Fund" of the Community Foundation of Middle Tennessee, Inc.

Part III #28: 50 students received educational scholarships which enabled them to attend school. The total amount of these scholarships was \$21565

Part III #29. A grant of \$7650 was made to the "St. Joseph Worker Fondation, Inc. for Children and Families of Haiti Agency Endowment

The total amount of these grants was \$29215.