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- 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)

2014

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. 20 A For the 2014 calendar year, or tax year beginning May 1 2014, and ending April 30 C Name of organization D Employer identification number B Check if applicable Address change St. Joseph Worker Foundation, Inc. 62-1825301 Number and street (or P O box, if mail is not delivered to street address) Room/suite Name change E Telephone number Initial return 615-309-9746 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Franklin, TN 37069-6968 Other (specify) H Check ▶ ☑ If the organization is not G Accounting Method Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) -

501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (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 20012 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 \square Contributions, gifts, grants, and similar amounts received 1 20012 2 2 Program service revenue including government fees and contracts 0 3 3 0 4 4 Investment income 0 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a o of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . BOANNED IUN 1 Less: direct expenses from gaming and fundraising events . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 7a Gross sales of inventory, less returns and allowances . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0 Other revenue (describe in Schedule O). 8 0 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 20012 Grants and similar amounts paid (list in Schedule O) 10 10 19827 Benefits paid to or for members 11 11 0 Salaries, other compensation, and employee benefits 12 12 0 Professional fees and other payments to the period to the contractors 13 13 0 14 Occupancy, rent, utilities, and maintenance 14 0 15 Printing, publications, postage, and shipping 15 0 16 16 Other expenses (describe in Schedule ()) 394 17 Total expenses. Add lines 10 through 16 17 20221 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (209)Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 2790 20 20 Other changes in net assets or fund balances (explain in Schedule O) . 0 Net assets or fund balances at end of year. Combine lines 18 through 20 2581

	990-EZ (2014)			·		Page 2
Pai	(•				_
	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> L</u>
-00			-	(A) Beginning of year	-	(B) End of year
22	Cash, savings, and investments			2790		2581
23 24	Land and buildings				23 24	0
25	Total assets			2790		
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			2790		2581
Par						2301
	Check if the organization used Schedule	•		•		Expenses
What	is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
as m	nbe the organization's program service accompli leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.			org	anizations, optional for ers)
28	46 students in Haiti received educational scholarship				00	
-00	(Grants \$ 19127) If this amount			▶ ☑	288	a 19127
29	Grants to "St. Joseph Worker Foundation, Inc. for Ch the Community Foundation of Middle Tennessee, Inc	.				
30	(Grants \$ 700) If this amount	includes foreign gra	ants, check here .	• 📗	29	a 700
31	Other program services (describe in Schedule O)	ıncludes foreign gra	ants, check here		30:	
32	Total program service expenses (add lines 28a				32	
Par				pensated—see the i		
	Check if the organization used Schedule			•		
	(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-)	(d) Health benefits, contributions to employ benefit plans, and	- 1) Estimated amount of other compensation
Jane	Wildeman, President					
158 E	loxwood Drive, Franklin, TN 37069	1 hour	(0	0
Richa	ard Wildeman, Vice-President, Treasurer					
158 E	Soxwood Drive, Franklin, TN 37069	4 hours)	0	0
Mary	Seibert, Secretary	_				
2230	N 720 E, Dubois, IN 47527	1 hour		<u> </u>	0	0
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Part	· · · · · · · · · · · · · · · · · · ·						
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this						
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						
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)?						
c	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, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	,					
b	Did the organization file Form 1120-POL for this year?	37b		1			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were						
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	-					
39	Section 501(c)(7) organizations. Enter	=======================================		1			
a	Initiation fees and capital contributions included on line 9						
b	Gross receipts, included on line 9, for public use of club facilities	ļ					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶						
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			L			
	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						
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		-				
	on organization managers or disqualified persons during the year under sections 4912,						
	4955, and 4958		'				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	-		u.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1			
41	List the states with which a copy of this return is filed ▶ None (Not required in Tennessee)	•					
42a	The organization's books are in care of ▶ Richard Wildeman Telephone no. ▶ 0	315-30	9-974	6			
	Located at ► 158 Boxwood Drive, Franklin, TN ZIP + 4 ►	37069	-6968				
b	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)?						
	If "Yes," enter the name of the foreign country:	42b	(A - A)	V			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		چي ت _{ار} دن				
	Financial Accounts (FBAR).						
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	✓_			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year		1.7				
44-	Did the expensation mointain any dense advised founds down the coard if ((Vec.)) Farms 000 moints ha		Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be						
	completed instead of Form 990-EZ	44b	ļ	1			
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 -	✓			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		 -	 			
4-	explanation in Schedule O	44d 45a	<u> </u>	1			
45a	, , , , , , , , , , , , , , , , , , , ,						
b	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		1			

Form 990)-EZ (26	014)							1	Page 4
46	Did th	ne organization engage, directly or inc	directly, in political c	ampaign activities	on behalf	of or ı	n oppositio	on [Yes	No
	to ca	ndidates for public office? If "Yes," co	omplete Schedule C	, Part I				4		1
Part \	Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51									
		Check if the organization used Sch	edule O to respond	I to any question i	n this Par	t VI				<u>. 🗅</u>
								_	Yes	No_
	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						ax 4	7	1	
48	Is the	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a Did the organization make any transfers to an exempt non-charitable related organization?							49	a	✓	
							49		<u> </u>	
		plete this table for the organization's								
	empi	oyees) who each received more than	\$ 100,000 of comper	1		. II the lealth b		, enter	None.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	itions to	employee nd deferred		ated amo ompensa	
None			· · · · · · · · · · · · · · · · · · ·		-	-	1			
	•••••									
										
		1								
f	Total	number of other employees paid over	er \$100,000	. ► No	ne					
		plete this table for the organization's ,000 of compensation from the organ			ent contra	ctors	who each	receive	ed mor	e than
	(a)	Name and business address of each independent	ent contractor	(b) Type of service (c			(c)	c) Compensation		
None										
				-						
										_
				-						
				_						
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	.▶		No	ne		
52		the organization complete Schedul	le A? Note . All se	ection 501(c)(3) or	ganızatıor	ns mu	st attach	a	_	
	<u> </u>	oleted Schedule A		· · · · · ·		•		► <u> </u>		No
		of perjury, I declare that I have examined this read complete_Declaration of preparer, (other than						owledge a	and belief	i, it is
		12:1 011/01.					5-15	- 15	=	
Sign		Signature of officer	-			Date				
Here		Richard Wildeman, Vice-President/Treasurer								
	Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date		Check 🔲	ıf PTI	٧	
Prepa	arer		1		<u> </u>		self-employ	ed		
Use C										
May th	Firm's address ► Phone no Phone no IRS discuss this return with the preparer shown above? See instructions							- Y	es 🗌	No
									<u></u>	

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.

2014

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 Inspection

Name of the	organızation					Employer identification	number		
St. Joseph Worker Foundation, Inc.						62-1825301			
Part I	Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instructio	ns.		
The organi	zation is not a private founda	tion because it i	s: (For lines 1 through	11, chec	k only or	ne box.)			
1 🗌 A	church, convention of church	nes, or association	on of churches descri	ibed in s e	ction 17	0(b)(1)(A)(i).			
2 🗌 A	☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3 🗌 A	hospital or a cooperative hos	spital service org	ganization described i	n sectior	170(b)(1)(A)(iii).			
	medical research organizationspital's name, city, and state		onjunction with a hosp	oital desc	ribed in s	ection 170(b)(1)(A)	(iii). Enter the		
_	n organization operated for t ection 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	d by a government	al unit described in		
7 🗌 Aı	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)								
8 □ A	community trust described in	section 170(b)	(1)(A)(vi). (Complete	Part II.)					
9 ☑ Aı re sı	n organization that normally occupts from activities related upport from gross investme coursed by the organization at	receives: (1) mo I to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business	support certain taxable ii	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its		
10 🗌 Aı	n organization organized and	operated exclus	sively to test for public	c safety.	See sect i	on 509(a)(4).			
10	n organization organized and one or more publicly supported to box in lines 11a through 11c	l organizations d	escribed in section 5	09(a)(1) o	r section	509(a)(2). See secti	i on 509(a)(3). Check		
	Type I. A supporting organization (s) organization. You must com	the power to re	egularly appoint or ele						
	Type II. A supporting organize control or management of the organization(s). You must co	e supporting org	janization vested in th						
	Type III functionally integra its supported organization(s)						y integrated with,		
	Type III non-functionally integrated in that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstributı	on requirement and	-		
	Check this box if the organizationally integrated, or Ty						I, Type III		
_	, , ,		many integrated supp	Joi ting of	gariizatio	· ·			
	er the number of supported on vide the following information		oorted organization(s).				• •		
	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the d	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			, , , , , , , , , , , , , , , , , , , ,	Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									

Total

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")	30655	31940	29681	30900	19827	143003
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	o	0	o	o	o	0
3	Gross receipts from activities that are not an			•			<u></u>
	unrelated trade or business under section 513	اه	o	o	0	o	0
4	Tax revenues levied for the						
	organization's benefit and either paid]					
	to or expended on its behalf	ol	o	o	o	o	O
5	The value of services or facilities			-			
	furnished by a governmental unit to the						
	organization without charge	lol	o	اه	o	0	0
6	Total. Add lines 1 through 5	30655	31940	29681	30900	19827	143003
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	o	0	o	0	o	0
b	Amounts included on lines 2 and 3						
	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	o	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	1	ı	• .			
	line 6.)				_ *		143003
	on B. Total Support	· · · · · · · · · · · · · · · · · · ·					
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	30655	31940	29681	30900	19827	143003
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources	0	0	0	2	0	2
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975	_	_	_		_	_
_		0	0	0	0	0	0
-		0	0	0	2	0	2
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						_
12	Other income. Do not include gain or	0	0	0	0	0	0
12	loss from the sale of capital assets						
	(Explain in Part VI)	o	0	O	0	0	0
13	Total support. (Add lines 9, 10c, 11,		<u> </u>				
	and 12.)	30655	31940	29681	30902	19827	143005
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	-			· ·		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2013 Sch	hedule A, Part I	II, line 15 .			16	100 %
Secti	on D. Computation of Investment in	come Percer	ntage				
17	Investment income percentage for 2014 (line 10c, colum	n (f) divided b	y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2013					18	0 %
19a	331/3% support tests - 2014. If the organ						
	17 is not more than 331/3%, check this box		=				_
b	331/3% support tests - 2013. If the organiz						
	line 18 is not more than 331/3%, check this l	-	_	•	•		
20	Private foundation. If the organization di	d not check a l	oox on line 14,	, 19a, or 19b, c	heck this box	and see instru	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.

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

St. Joseph Worker Foundation, Inc.	62-1825301						
990-EZ #10· Grants are listed in Part III and are repeated here-							
Part III #28: 46 students in Haiti received educational scholarships which enabled them to attend school. The total amount of these							
scholarships was \$19127.							
Part III #29: Three grants totaling \$700 were made to the "St. Joseph Worker Foundation, Inc. for Children and Families of Haiti Agency							
Endowment Fund" of the Community Foundation of Middle Tennessee, Inc.							
The Total amount of these grants was \$19827	······						
Other expenses Money transfer fees totaling \$394 for money transfers from the United States to Hait	j.						