

Return of Organization Exempt From Income Tax**2022**Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.**Open to Public Inspection**

A For the 2022 calendar year, or tax year beginning		, 2022, and ending		, 20
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <div style="border: 1px solid black; padding: 2px;">Transforming Jail Ministries</div>			D Employer identification number <div style="border: 1px solid black; padding: 2px;">26-0727601</div>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <div style="border: 1px solid black; padding: 2px;">525 W. 5th St. #108</div>			E Telephone number <div style="border: 1px solid black; padding: 2px;">5137949999</div>
	City or town, state or province, country, and ZIP or foreign postal code <div style="border: 1px solid black; padding: 2px;">Covington, KY 41011</div>			F Group Exemption Number <div style="border: 1px solid black; padding: 2px;"></div>
	G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify): _____			H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990).
	I Website: <u>www.tjmi.org</u>			
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 127,400.				

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	127,334.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	66.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ _____ 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	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	127,400.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	99,304.
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	6,468.
	15	Printing, publications, postage, and shipping	15	452.
	16	Other expenses (describe in Schedule O) See Line 16 Stmt	16	16,103.
17	Total expenses. Add lines 10 through 16	17	122,327.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	5,073.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	49,318.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	54,391.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2022)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	49,018.	22 54,091.
23 Land and buildings		23
24 Other assets (describe in Schedule O)	300.	24 300.
25 Total assets	49,318.	25 54,391.
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	49,318.	27 54,391.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? To take God's message of hope to those in jail.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 Adult Jail Chaplaincy training is used to evaluate, train, and select future chaplains for volunteer service. In 2022, Transforming Jail Ministries trained three new chaplains. (Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	6,116.
29 TJM facilitates access to the Hamilton Co. Justice Center for Chaplains (28) & worship team volunteers (250) who provide "God's message of hope to those in Jail." TJM staff ensures that these volunteers are credentialed and knowledgeable based on HCJC rules. (Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	103,978.
30 TJM services on-demand requests from the Sheriff, his staff & those incarcerated for face-to-face, in-jail visits i.e. family member death notifications, crisis intervention, and individual requests. (Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	9,786.
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	119,880.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Shawn Wuske Executive Director	40.00	46,962.	0.	0.
Rev. Stuart Warren CEO to July 2022, then Board Member	40.00	34,792.	0.	0.
Mr. Tom Vinegar Board Secretary/Chaplain	5.00	0.	0.	0.
Mr. David Pommert Board Treasurer	5.00	0.	0.	0.
Mr. Brad Weber Board Chair & Chaplain	5.00	0.	0.	0.
Mr. Daniel Hughes Board Member	5.00	0.	0.	0.
Mr. Tyler Schmidt Board Member	5.00	0.	0.	0.