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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 black lung benefit trust or private foundation)

➤ Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

OMB No 1545-1150 2011

Open to Public Inspection

Department of the Treasury

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2011 calendar year, or tax year beginning June 21 2011, and ending December 21 20 11 C Name of organization D Employer identification number B Check if applicable St John the Forerunner Foundation 31-1786555 Address change Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 509-773-7141 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return 8620-2706 Goldendale, OR, 9820-2706 Number ▶ Application pending H Check ► If the organization is not ✓ Cash ☐ Accruat G Accounting Method: Other (specify Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **527** J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or f the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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. Contributions, gifts, grants, and similar amounts received . . . . . . 9469 2 Program service revenue including government fees and contracts 2 3 3 4 Investment income . . . 4 469 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) . . 5c C 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . . . . . . . . . . . . . 6a 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 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 7a Gross sales of inventory, less returns and allowances . . . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 R Other revenue (describe in Schedule O) . . . . . 9938 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10347 10 10 Grants and similar amounts paid (list in Schedule O) . . . 11 11 Benefits paid to or for members . . . . . . . . 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contraction 13 14 14 Occupancy, rent, utilities, and maintenance . . . . . Printing, publications, postage, and shipping . . . . . 15 15 16 16 Other expenses (describe in Schedule O) . . . . 10347 17 Total expenses. Add lines 10 through 16 . 17 18 18 -409 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 154730 20 8410 20 Other changes in net assets or fund balances (explain in Schedule O) . . .

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

21

Cat. No 106421

Form **990-EZ** (2011)

162731

21

Pa	Balance Sheets. (see t				David II		<del></del>
	Check if the organization	used Schedule	O to respond to a			• • •	<u>/</u>
	One to a section of the section of			-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				154730		162731
23 24	Land and buildings					23 24	· · · · · · · · · · · · · · · · · · ·
25	Other assets (describe in Scheol	-		· · · · · /		25 25	
26	Total liabilities (describe in Sch					26	<del> </del>
27	Net assets or fund balances (I		(B) must agree wit	h (ine 21)	154730		162731
	t III Statement of Program						· <del>- · · · · · · · · · · · · · · · · · · </del>
	Check if the organization		•		, i	(Dec.	Expenses ured for section
Wha	t is the organization's primary exer		<u> </u>	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		)(3) and 501(c)(4)
	cribe the organization's program s		shments for each o	f ite three largest o	rogram services		izations and section
as n	neasured by expenses. In a clear ons benefited, and other relevant i	and concise m	anner, describe the				(a)(1) trusts; optional hers.)
28							
	(Grants \$	) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28a	
29							
	**						
	(Grants \$	) If this amount	includes foreign gra	ants, check here .	<u> ▶ 🗆  </u>	29a	<u> </u>
30							
			-				
04	(Grants \$			ants, check here .		30a	
31	Other program services (describe				Į.	24-	
32	(Grants \$ Total program service expense	) if this amount	through 31a)	ants, check here .	· · · · <b>~</b> <del> </del>	31a 32	
	t IV List of Officers, Directors,						tions for Part (V.)
1121	Check if the organization						
	Official in the organization	asca Scricadio	1	(c) Reportable	(d) Health benefits,	Ť	· · · · <u>u</u>
	(a) Name and address		(b) Title and average hours per week	compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and		Estimated amount of ther compensation
			devoted to position	(if not paid, enter -0-)	deferred compensation		mer compensation
Mari	k Sigfrinius		president, 1 hour			$\top$	
708	E. Collins, Goldendale, WA 98620		per week	0	}	0	0
Pris	cilla Sigfrinius		treasurer, 1 hour			1	
708	E. Collins, Goldendale, WA 98620		d casarci, i noai	0	[	οl	0
John	n kirk		vice-president, 1			T	
55 S	t Johns Way, Goldendale, WA 9862	)	hour	0	(	0	0
	nna Hagler		secretary, 1 hour			1	
808	Country Club Drive, Yakima, WA 98	901		0		D	0
	er Ephremia		director, 1 hour			1	
	nmer Lane, Goldendale, WA 98620			0		0	0
	er Agni		director, 1 hour			1	
	mmer Lane, Goldendale, WA 98620			0		0	0
	er Parthenia		director, 1 hour			_	_
	mmer Lane, Goldendale, WA 98620			0		0	0
	ontissa Eupraxia		director, 1 hour				_
2 111	mmer Lane, Goldendale, WA 98620			0		0	0
			-				
		<del> </del>	<del> </del>	ļ		-}	
				<del> </del>	<del> </del>	+-	
			-		1		
			<del> </del>	<del> </del>		+	
			-		1	1	

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No ✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>▼</b>
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		<b>▼</b>
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		1
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
	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		1
39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	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	-	1
c d	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, 4955, and 4958			
e	reimbursed by the organization	40e		- ·
41	List the states with which a copy of this return is filed. ▶ none	-100	1	
42a		509-77	3-714	1
	Located at ▶ 5 Timmer Lane, Goldendale, WA ZIP + 4 ▶	98	620	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
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			<b>▶</b> □
44	Did the argenization maintain any dense addised finds divide the come if the 7 Ferra CCC and the		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
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-	1
	Did the organization receive any payments for indoor tanning services during the year?	44c	-	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	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 (2011)							F	age 4
		rganization engage, directly or in dates for public office? If "Yes," o						Yes	No
Part V	<b>Sec</b> 501	ction 501(c)(3) organizations (c)(3) organizations and section 1 52, and complete the tables	and section 4947 on 4947(a)(1) none	(a)(1) nonexemp cempt charitable	t charitable t	rusts on	ly. All se	ection	<b>_ √</b> _ b
		eck if the organization used Sch			this Part VI			<u></u>	
		organization engage in lobbying Yes," complete Schedule C, Part		section 501(h) elec		uring the	tax 47	Yes	No
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								1	
							. 49	а	1
		was the related organization a se					. 49		<b>✓</b>
		e this table for the organization's							
	(a) Name	es) who each received more than and address of each employee aid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to	enefits, c employee nd deferred	(e) Estima		unt of
							,		
51	Complete	nber of other employees paid over this table for the organization of compensation from the organ	s five highest compo	ensated independe	nt contractors	who each	receive	d more	than
(a) N	lame and a	ddress of each independent contractor pa	id more than \$100,000	(b) Type of s	service	(c)	Compens	ation	· .
52	Did the c	nber of other independent contra organization complete Schedule A opt charitable trusts must attach	A? <b>Note</b> : All section 5 a completed Schedu	601(c)(3) organization		<u>:</u>	►   Ye		No
		erjury, I declare that I have examined this implete Declaration of preparer (other than							r, it is
Sign		Signature of officer			Date	<u> 3/3</u>	0/29	)12	
Here		MARK SIGFRINIL Type or print name and title	)5	PRESID		<u></u>			
Paid Prepa	1	nt/Type preparer's name	Preparer's signature		Date	Check Self-emplo	If PTIN	İ	

**Preparer** 

Use Only

Firm's name ▶

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions . .

. . . . ▶ 🗌 Yes 🔲 No

Firm's EIN ▶

Phone no.

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

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

OMB No 1545-0047 2011

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

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name of the organization						E	Employer id	entification	number	
St John the Forerunner F							311786555			
		r <b>ity Status</b> (All orga						nstructio	ns.	
2 A school descr 3 A hospital or a 4 A medical rese	ention of church ibed in <b>section</b> cooperative hos	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches th Schedi ation desc	describe ule E.) cribed in s	ed in sec section 1	tion 170( !70(b)(1)(	(b)(1)(A)(i) (A)(iii).		<b>iii).</b> Enter 1	the
5 An organization	•	the benefit of a collect	ge or uni	versity ov	vned or	operated	by a go	vernment	al unit des	scribed in
7	<ul> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>✓ 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.)</li> </ul>									
9 An organization receipts from a support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that it to its exempt function ont income and unrelater June 30, 1975. Se	an 33 <sup>1</sup> / <sub>3</sub> % ions—sul lated bus	6 of its su bject to c siness tax	ipport fro ertain ex kable inc	ceptions	s, and (2) ss section	no more	than 331	/3% of its
11 An organization purposes of or 509(a)(3). Check	n organized an ne or more pub ck the box that o	operated exclusively and operated exclusive plicly supported organ describes the type of	ely for the nizations supportin	ne benefit described ng organiz	of, to point of the control of the c	perform tion 509(a d comple	the funct a)(1) or se	ions of, ection 509 1e throug	9(a)(2). Seo gh 11h.	e <b>sectio</b> r
	ndation manage	Type II c that the organization ers and other than one	is not co		irectly or	indirect		or more		d persons
_	ition received a heck this box .	written determination	on from	the IRS 1	hat it is	a Type	I, Type I	II, or Typ	e III supp	orting
<b>g</b> Since August following person		he organization accep	oted any	gift or co	ontributio	n from a	iny of the	;		
		ndirectly controls, eithody of the supported of						d in (ii) ar 	nd 11g(i)	Yes No
(ii) A family me	ember of a perso	on described in (i) abo	ve?						11g(ii)	
(iii) A 35% con	trolled entity of	a person described in	i (i) or (ii) :	above?.					11g(iii)	
h Provide the foll	lowing informati	on about the support	ed organi	izatıon(s).						
(i) Name of supported organization			nization in of your	in organization in col		(vii) Am sup				
			Yes	No	Yes	No	Yes	No		
(A)										
(B)										
(C)										
(D)										
(E)										
				1			T			

Total

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Part	(Complete only if you checked th	e box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	
	Part III. If the organization fails to	qualify und	er the tests lis	ted below, p	lease comple	te Part III.)	·
	on A. Public Support dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2007	(b) 2008	(6) 2009	( <b>u)</b> 2010	(e) 2011	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						}
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	<u> </u>	<u> </u>	l <u>.    .    .                          </u>
	on B. Total Support	(-) 0007	(h) 0000	(-) 0000	(-1) 0010	(-) 0011	(A Tabal
Calen 7	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for th organization, check this box and stop her	e organizatio	n's first, secon	d, third, fourth			on 501(c)(3) ▶ □
	on C. Computation of Public Suppor		<del></del>	Id (0)			0/
14 15	Public support percentage for 2011 (line 6 Public support percentage from 2010 Sch					15	<u>%</u>
16a	331/2% support test—2011. If the organization qual	zation did not	check the box	on line 13, an	d line 14 is 33¹	/3% or more, o	check this
b	331/29% support test—2010. If the organicheck this box and stop here. The organi					e 15 is 33¹/3% · · · ·	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts acts-and-circ	-and-circumsta umstances" tes	inces" test, che st. The organiz	eck this box ai ation qualifies	nd <b>stop here.</b> as a publicly s	Explain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m	ion meets the eets the "fact	e "facts-and-cis-and-cis-and-circums	ircumstances" tances" test. T	test, check the The organization	nis box and st on qualifies as	<b>top here</b> . a publicly
	supported organization						🕨 🗀

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

#### 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.)

	on A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees					1	
_	received. (Do not include any "unusual grants.")	72785	82400	67378	66785	44669	334017
2	Gross receipts from admissions, merchandise sold or services performed, or facilities			İ		:	
	fumished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid				1		
	to or expended on its behalf				i		
5	The value of services or facilities	-					<del></del>
•	furnished by a governmental unit to the					[	
	organization without charge						
6	Total. Add lines 1 through 5						<del></del>
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .				-	ł	
						-	
þ	Amounts included on lines 2 and 3				i		
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	•				·		
	Add lines 7a and 7b						<del></del>
8	Public support (Subtract line 7c from	į					204047
Casti	line 6.)	<u> </u>				L	334017
	on B. Total Support	(-) 0007	(1-) 0000	(-) 0000	(-0.004.0	(-) 0011	/A Total
Galen 9	dar year (or fiscal year beginning in)  Amounts from line 6	(a) 2007 72785	(b) 2008 82400	(c) 2009 67378	(d) 2010 66785	(e) 2011 44669	(f) Total 334017
-		72765	82400	0/3/6	00703	44003	334017
10a	Gross income from interest, dividends,					į.	
	payments received on securities loans, rents, royalties and income from similar sources.	4004	7000	4400	700	1000	47007
	-	4091	7220	4108	780	1068	17267
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
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						
	loss from the sale of capital assets					<u> </u>	
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	76876	89620	71486	67565	45737	351284
14	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop he			<u> </u>	· · · · ·	· · · · ·	· · •
	on C. Computation of Public Suppor	<u>-</u>				<del>. , ,</del>	<del></del>
15	Public support percentage for 2011 (line to					15	95.1 %
16	Public support percentage from 2010 Sch			<del></del>	<u> </u>	16	95.2 %
	on D. Computation of Investment In					T .= 1	
17	Investment income percentage for 2011 (		• • •	•		17	4.9 %
18	Investment income percentage from 2010						4.8 %
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box		-		-		_
b	331/3% support tests—2010. If the organiz						
	line 18 is not more than 331/3%, check this		-		•		
20	Private foundation. If the organization di	d not check a	box on line 14.	. 19a, or 19b, d	check this box	and see instruc	ctions 🕨 🦳

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Partiv	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
**	
- <del>-</del>	

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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.

Open to Public Inspection

Employer identification number

St John the Forerunner Foundation	31-1786555
Grants naid: Donee address 5 Timmer Lane Coldendale WA 98620	Total grants: \$10,347
Grants paid: Donee address 5 Timmer Lane, Goldendale WA 98620	row grants. \$10,041
Part III: The organization's primary exempt purpose:	
	and a S Times of the state of t
To provide support for St John the Forerunner Greek Orthodox Monastery loca	ated at 5 11mmer Lane, Goldendale, WA.
Support is for operating the monastery and for a building fund	