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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)

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service Sponsoring 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).

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.

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 2012, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change St John the Forerunner Foundation 31-1786555 Name change Room/suite E Telephone number Number and street (or P O box, if mail is not delivered to street address) Initial return 5 Timmer Lane 509-773-7141 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Goldendale, OR 98620-2706 Number ▶ Application pending Accrual G Accounting Method ✓ Cash Other (specify) ▶ H Check ► If the organization is **not** Website: ▶ required to attach Schedule B ☐ 527 (Form 990, 990-EZ, or 990-PF). If 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) Check if the organization used Schedule O to respond to any question in this Part I . . . 2 Program service revenue including government fees and contracts 2 3 3 4 4 Investment income 912 5a Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than **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). 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 Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract 7с C 8 Other revenue (describe in Schedule O) 8 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 79636 10 Grants and similar amounts paid (list in Schedule Q) 10 97939 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits . . . 12 13 Professional fees and other payments to independent contractors. 13 14 14 15 Printing, publications, postage, and shipping 15 57 16 16 Total expenses. Add lines 10 through 16 17 17 97996 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (18360)**Net Assets** 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 162731 20 Other changes in net assets or fund balances (explain in Schedule O) 20

For Paperwork Reduction Act Notice, see the separate instructions.

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

Cat No 10642I

Form **990-EZ** (2012)

21



144371

	t II	Balance Sheets (see the instructions	ior Part II)				
		Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		🗆
		•			(A) Beginning of year		(B) End of year
22	Casl	h, savings, and investments		[162731	22	144371
23	Land	d and buildings		[23	
24	Othe	er assets (describe in Schedule O)		[24	
25	Tota	al assets		[25	
26	Tota	al liabilities (describe in Schedule O)		[26	
27	Net	assets or fund balances (line 27 of colum	n (B) must agree wit	h line 21)	162731	27	144371
Par		Statement of Program Service Accor	nplishments (see th	e instructions for I			
		Check if the organization used Schedule	e O to respond to a	ny question in this	Part III	(Rec	Expenses guired for section
What	is the	organization's primary exempt purpose?					(c)(3) and 501(c)(4)
Desc	ribe th	ne organization's program service accompl	ishments for each o	f its three largest n	rogram services		inizations and section
		ed by expenses. In a clear and concise r					7(a)(1) trusts, optional others.)
perso	ns be	nefited, and other relevant information for e	ach program title.		,	10.	,
28							
				**			
	(Grant	ts\$) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	28a	
29		,					
				·			
	(Grant	ts \$) If this amoun	t includes foreign gra	ents check here	▶ □	29a	,
30	10.0.10						'
				••••••			
	(Grant	ts \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	t includes foreign gra	ents check here	▶ □	30a	
31		program services (describe in Schedule O)				004	-
٠.	(Grant	• = •	t includes foreign gra			31a	
32		program service expenses (add lines 28a	through 31a)	ants, oncorriere .		32	
Par						<u> </u>	
		List of Officers. Directors. Trustees, and Ke	v Emplovees List each	n one even if not com	nensated (see the in:	struc	tions for Part IVI
	UV	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule			•		·
	. IV	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	O to respond to a				·
				y question in this (c) Reportable compensation	Part IV	 ee (e)	Estimated amount of
		Check if the organization used Schedule	O to respond to a	ny question in this	Part IV	 ee (e)	· · · · <u> </u>
Mark		Check if the organization used Schedule (a) Name and title	(b) Average hours per week devoted to position president, 1 hour	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV	 ee (e)	Estimated amount of
	Sigfrin	Check if the organization used Schedule (a) Name and title	(b) Average hours per week devoted to position	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	 ee (e)	Estimated amount of other compensation
708 E	Sigfrin . Collin	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week	(c) Reportable compensation (Forms W-2/1099-MISC	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	 ee (e)	Estimated amount of
708 E Prisc	Sigfrin . Collin	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius	(b) Average hours per week devoted to position president, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	(e)	Estimated amount of other compensation
708 E Prisc 708 E	Sigfrin . Collin lla Sigi	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	 ee (e)	Estimated amount of other compensation
708 E Prisc 708 E John	Sigfrin . Collin lla Sigi . Collin Kirk	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	0 0	Estimated amount of other compensation
708 E Prisc 708 E John 55 St	Sigfrin . Collin lla Sig . Collin Kirk Johns	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	(e)	Estimated amount of other compensation
708 E Prisc 708 E John 55 St Glenr	Sigfrin . Collin Ila Sigi . Collin Kirk Johns Ia Hagl	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 Ler	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0 0	Estimated amount of other compensation 0
708 E Prisc 708 E John 55 St Glenr 808 C	Sigfrin . Collin lla Sig . Collin Kirk Johns ia Hagl	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler (Club Drive, Yakima, WA 98901	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0 0	Estimated amount of other compensation
708 E Prisc 708 E John 55 St Glenr 808 C Sister	Sigfrin . Collin illa Sig . Collin Kirk Johns ia Hagl ountry Ephre	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler y Club Drive, Yakima, WA 98901 emia	(b) Average hours per week devoted to position president, 1 hour per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	0 0	Estimated amount of other compensation 0 0 0
708 E Prisc 708 E John 55 St Glenr 808 C Siste	Sigfrin . Collin illa Sigi . Collin Kirk Johns la Hagl ountry Ephre mer La	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler (Club Drive, Yakima, WA 98901	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	0 0	Estimated amount of other compensation 0
708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim	Sigfrin . Collin .lla Sig . Collin Kirk Johns la Hagl ountry Ephre mer La . Agni	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler (Club Drive, Yakima, WA 98901 emia ane, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV	0	Estimated amount of other compensation 0 0 0
708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim Sister 5 Tim	Sigfrin . Collin lla Sigi . Collin Kirk Johns Ia Hagl ountry Ephre mer La Agni mer La	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler y Club Drive, Yakima, WA 98901 emia ane, Goldendale, WA 98620 ane, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV	0 0	Estimated amount of other compensation 0 0 0
708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim Sister 5 Tim	Sigfrin Collin Illa Sigi Collin Kirk Johns Ia Hagl ountry Ephre mer La Agni mer La	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler (Club Drive, Yakima, WA 98901 emia ane, Goldendale, WA 98620 ane, Goldendale, WA 98620 enia	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0 0 0	Estimated amount of other compensation 0 0 0 0
708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim Sister 5 Tim	Sigfrin Collin Ila Sig Collin Kirk Johns Ia Hagl ountry Ephre mer La Agni mer La Partho	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Iew (Club Drive, Yakima, WA 98901 Jemia Jemia Jeme, Goldendale, WA 98620 Jeme, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0	Estimated amount of other compensation 0 0 0
708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim Sister 5 Tim Sister 6 Tim	Sigfrin . Collin illa Sigi . Collin Kirk Johns la Hagl ountry Ephre mer La Agni mer La Parthe mer La	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler (Club Drive, Yakima, WA 98901 emia ane, Goldendale, WA 98620 ane, Goldendale, WA 98620 enia ane, Goldendale, WA 98620 Eupraxia	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0 0 0 0	Estimated amount of other compensation 0 0 0 0 0
708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim Sister 5 Tim Sister 6 Tim	Sigfrin . Collin illa Sigi . Collin Kirk Johns la Hagl ountry Ephre mer La Agni mer La Parthe mer La	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Iew (Club Drive, Yakima, WA 98901 Jemia Jemia Jeme, Goldendale, WA 98620 Jeme, Goldendale, WA 98620	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0 0 0	Estimated amount of other compensation 0 0 0 0
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708 E Prisc 708 E John 55 St Glenr 808 C Sister 5 Tim Sister 5 Tim Sister 6 Tim	Sigfrin . Collin illa Sigi . Collin Kirk Johns la Hagl ountry Ephre mer La Agni mer La Parthe mer La	Check if the organization used Schedule (a) Name and title nius ns, Goldendale, WA 98620 Ifrinius ns, Goldendale, WA 98620 Way, Goldendale, WA 98620 ler (Club Drive, Yakima, WA 98901 emia ane, Goldendale, WA 98620 ane, Goldendale, WA 98620 enia ane, Goldendale, WA 98620 Eupraxia	(b) Average hours per week devoted to position president, 1 hour per week treasurer, 1 hour vice-president, 1 hour secretary, 1 hour director, 1 hour director, 1 hour	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	0 0 0 0	Estimated amount of other compensation 0 0 0 0 0
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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			
	" near detailed in the restrict in the organization used schedule of to respond to any question in this	ıaıı	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	. 63	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		√
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	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
С	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	35c		<u>√</u>
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		-
JUG	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			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
va	section 4911 ▶; section 4912 ▶; section 4955 ▶		,	
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
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		٤	,,
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	, and the second	3	³.w
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		✓
41	List the states with which a copy of this return is filed ▶			
42a	The state of the s	09-77		
b	Located at ► 5 Timmer Lane, Goldendale, WA At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98620	-2706 Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<u> </u>
	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		
40	If "Yes," enter the name of the foreign country: ►			_
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	• •	. !	▶ ∐
	40		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		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
AE-	explanation in Schedule O	44d		/
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		 •
	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

								Yes	No
46		he organization engage, directly or in				r in opposi	tion	3 2 7	
	to ca	ndidates for public office? If "Yes," o	complete Schedule C,	, Part I			. 46		1
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	-	stions 47-49b and	d 52, and co	omplete th	e tables	for lin	es
		Check if the organization used Sci	hedule O to respond	to any question in	this Part VI				
_				to any queenen				Yes	No
47	Did to	he organization engage in lobbying If "Yes," complete Schedule C, Par	activities or have a s	section 501(h) elect		during the			/
48		organization a school as described in					47		-
							. 48		\
49a		ne organization make any transfers t							 √
_ b		es," was the related organization a se					. 491		<u> </u>
50		olete this table for the organization's							
	еттрі	oyees) who each received more than	1 \$ 100,000 of comper	isation from the org	· · · · · · · · · · · · · · · · · · ·		ie, enter "	None.	
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contributions benefit plans,	n benefits, s to employee , and deferred insation	(e) Estima other co	ated amor	
								_	
f	Total	number of other employees paid ov	er \$100 000	—			_		
51	Comp	olete this table for the organization 000 of compensation from the organization	s five highest compe	ensated independer ine, enter "None."	nt contractors	s who each	n receive	d more	than
(a)	Name a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of se	ervice	(c) Compensa	ition	
								_	-
							_		
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶				
52	Did th	ne organization complete Schedule A	A? Note: All section 5	01(c)(3) organization	ns and 4947(a	a)(1)			
		kempt charitable trusts must attach					► □ Ye	s 🗆 I	No
		of perjury, I declare that I have examined this is decomplete. Declaration of preparer (other than					nowledge ar	nd belief,	ıt ıs
		Vahinilla	MINILIE	<u> </u>					
Sign Here		Signature of officer PRISCILLA	SigfRini	us	Dat		5-13		
		Type or print name and title	-						
Paid		Pnnt/Type preparer's name	Preparer's signature		Date	Check			
Prep						self-emplo	yea		
Use (Only	Firm's name				n's EIN ▶			
1/2v +h	1DC	Firm's address ▶ discuss this return with the preparer	shown above? See :	netructions	Pho	one no.	<u> </u>		<u> </u>
viay u	10 11 10	algorige mile remain with the brebater	SHOWII ADOVE: SEE II				▶ Ye	≳S III	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2012

OMB No 1545-0047

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

4947(a)(1) nonexempt charitable trust.

Open to Public

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Pa		Reason f		rity Status (All orga	nızation	s must c	omplete	this na	rt \ See i	31-17 nstructio		5	
				tion because it is: (Fo						Hadractic	JI 13.		
1				hes, or association of		_		-).			
2				170(b)(1)(A)(ii). (Attac					(-/(-/(-/(-/(-	,-			
3				spital service organiza		-	section 1	170(b)(1)	(A)(iii).				
4				on operated in conjun						0(b)(1)(A)	(iii).	Enter th	ne
		hospital's nam	ne, city, and state	e:									
5			on operated for ()(1)(A)(iv). (Com	the benefit of a colle	ge or un	versity ov	wned or	operated	l by a go	vernment	tal u	nit desc	cribed in
6		A federal, state	e, or local gover	nment or government	al unit de	scribed in	section	170(b)(1	I)(A)(v).				
7		An organization	on that normally	receives a substantia (A)(vi). (Complete Par	al part of					nit or fron	n the	genera	al public
8		A community	trust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	ırt II.)						
9	\checkmark	An organization	on that normally	receives: (1) more that	an 331/3%	of its su	apport fro	om contri	ibutions,	members	ship	fees, ar	nd gross
				d to its exempt funct									
				nt income and unrel						n 511 ta	x) fr	om bus	sinesses
		•	•	fter June 30, 1975. Se					•				
10		-	-	operated exclusively		•	-						
11	Ш			nd operated exclusive									
		•	•	olicly supported organ				,	, , ,		, ,,	•	section
				describes the type of		-					-		
_		a ∐ Type I	b 🗌 Type			-	-		Type III-N				
e	' Ш			that the organization ers and other than one									
		or section 509		is and other than one	e or more	publicly	Support	eu organ	izations c	rescribed	1 111 8	ection	309(a)(1)
f				a written determination	on from 1	the IRS t	hat it is	a Type	I Type I	ll or Tyn	االعد	Sunno	rtina
•		_	check this box .										·
g		•		he organization accer	oted any	gift or co	ontributio	n from a	iny of the	•			
		following pers	ons?			_							
		(i) A person v	who directly or i	ndirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) ar	nd	Y	es No
		(iiı) below,	the governing bo	ody of the supported o	organızat	ion?					[11g(i)	
		(ii) A family m	ember of a perso	on described in (i) abo	ve?							11g(ii)	
				a person described in							[11g(iii)	
h	1	Provide the fo	llowing informati	on about the support	ed organi	izatıon(s).							
(ī)		e of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the	(vii) /		monetary
	OI	ganization		(described on lines 1–9 above or IRC section	in col (i) listed in your governing document?			nization in of your		tion in col zed in the		support	
				(see instructions))				port?		S ?	1		
					Yes	No	Yes	No	Yes	No	ļ		
(A)													
		· · · · · · · · · · · · · · · · · · ·									+		
(B)													
(C)													
(D)					 								
(E)		<u> </u>			 			 	-		\vdash		
		<u></u>			ļ			<u> </u>		ļ	<u> </u>		
			1		İ]			c	1		

Part	(Complete only if you checked the Part III. If the organization fails to	ne box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	on failed to qu	
Secti	on A. Public Support	y quality und	er the tests in	sted below, p	lease compr	ete i ait iii.)	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(2) 2000	(0) 2010		(0) 20 12	(b) 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	,	, O		ý	, ",	
	shown on line 11, column (f)					0	
6	Public support. Subtract line 5 from line 4.	r & \$	ž' 45	: 4	i 🦠	# % %	
	on B. Total Support			T			
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4				<u>.</u>		
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	Total support. Add lines 7 through 10	è		\$ '	\$ /	*	
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
Casti	organization, check this box and stop her					• • • • •	· · P []
<u> 14</u>	on C. Computation of Public Suppor Public support percentage for 2012 (line 6			11 column (f)		14	%
15	Public support percentage from 2011 Sch					15	
16a	331/3% support test—2012. If the organization						
	box and stop here. The organization qual						
b	331/3% support test—2011. If the organicheck this box and stop here. The organic					e 15 is 33 ¹ /3%	or more, . ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med Part IV how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta umstances" tes	inces" test, che	eck this box a ation qualifies	nd stop here. E as a publicly s	xplain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the leets the "facts	e "facts-and-c s-and-circums	ircumstances" tances" test. T	test, check t he organizatio	his box and st	and line op here. publicly
18	Private foundation. If the organization die	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	ck 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.)

Secti	on A. Public Support			•			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	82400	67378	66785	44669	78724	339956
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the					i	
	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						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
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			·			
С	Add lines 7a and 7b						339956
8	Public support (Subtract line 7c from	South state with	D v miln m	> 40% 27 578/	12.00	* * .55	
	line 6.)	4 4 3	3	4		4.	
Secti	on B. Total Support	<u> </u>		7			
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	82400	67378	66785	44669	78724	339956
10a	Gross income from interest, dividends,			•			
	payments received on securities loans, rents,				İ		
	royalties and income from similar sources .	7220	4108	780	1068	912	14088
b	Unrelated business taxable income (less		٠,				
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	89620	71486	67565	45737	79636	354044
14	First five years. If the Form 990 is for the		i's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop he						▶ □
<u>Secti</u>	on C. Computation of Public Suppor					_ _	
15	Public support percentage for 2012 (line		•			15	96.0 %
16	Public support percentage from 2011 Sci					16	95.1 %
	on D. Computation of Investment In						
17	Investment income percentage for 2012 (•	• •	-		17	4.0 %
18	Investment income percentage from 201					18	4.9 %
19a	331/3% support tests—2012. If the organ						
	17 is not more than 331/8%, check this box		=		• •	_	_
b	331/3% support tests—2011. If the organiz						
	line 18 is not more than 331/a%, check this		_		•		_
20	Private foundation. If the organization di	id not check a	box on line 14,	, 19a, or 19b, o	check this box	and see instruc	ctions 🕨 🔲

Page	4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

Name of the organization	-,	Employer identification number
St John the Forerunner Foundation	<u> </u>	31-1786555
	·····	
Grants paid: Donee address: 5 Timmer Lane, Goldendale, WA 98620		
	•••••	
	·	
Part III: The organization's primary exempt purpose:		
Tarkini Ino organization o primary exempt purpose.	•••••	
To provide support for St John the Forerunner Greek Orthodo	x Monastery located at 5 Timme	r Lane Goldendale WA 98620
10 provide support for St Solin the Foreigniller Greek Offillout	a monastery located at 3 Hillille	Lune, Goldenddie, WA 30020
Support is for operating the monastery and for a building fund	1	
Support is not operating the monastery and not a building full	<i></i>	
-		
•••••••••••••••••••••••••••••••••••••••		
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