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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)

2014

OMB No 1545-1150

Open to Public Inspection

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.

Α	For the	2014 calendar year, or tax year beginning , 201	ng , 2014, and ending			, 20			
В	Check if a	oplicable C Name of organization	C Name of organization			entification number			
	Address	change St John the Forerunner Foundation	St John the Forerunner Foundation						
	Name ch	· · · · · · · · · · · · · · · · · · ·	Room/suite	E Te	E Telephone number				
닏	Initial retu	p innier Lane			509-773-7141				
<u> </u>	Amended	City or town, state or province, country, and ZIP or foreign postal code		F G	oup Exer	nption			
	i	on pending Goldendale WA 98620-2706		Ni	ımber 🕨	•			
G	Accoun	ting Method: ✓ Cash	_	H Check	i 🔽 🔻	the organization is not			
- 1	Website	···				ach Schedule B			
J	Tax-exe	npt status (check only one) — ✓ 501(c)(3)	or	(Form	990, 990)-EZ, or 990-PF).			
		organization: Corporation Trust Association Other							
L	Add line	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o	r more, or if t	otal asset					
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.			▶ \$				
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balar	ices (see t	he instr	uctions	for Part I)			
_		Check if the organization used Schedule O to respond to any question							
	1	Contributions, gifts, grants, and similar amounts received			1	76080			
	2	Program service revenue including government fees and contracts			2				
	3	Membership dues and assessments			3				
	4	Investment income			4	555			
L	5a	Gross amount from sale of assets other than inventory 5a			1				
2015	b	Less: cost or other basis and sales expenses	1						
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	5c						
0 4	6		ning and fundraising events						
	a	Gross income from gaming (attach Schedule G if greater than							
JUN		\$15,000) 6a	. 1						
	b	SCIV (L1)	of contribut	ions	1 1				
Revenue		from fundraising events reported on line 1) (attach Schedule G if the							
	'		. 1						
وسيستان (مستنا	С	sum of such gross income and contributions exceeds \$15,000) 6b. Less: direct expenses from gaming and fundinising events			- 1				
3	d	Net income or (loss) rom gaming and flindraising events (add lines 6a a		subtract	1				
SCANNED Rev		line 6c)			6d				
O_{i}	7a	Gross sales of inventory, less returns and allowances	1			_			
	b	Less: cost of goods sold			1				
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7 ₇ c				
	8	Other revenue (describe in Schedule O)		8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	76635			
	10	Grants and similar amounts paid (list in Schedule O)			10	78240			
	11	Benefits paid to or for members			11				
တ္သ	3	Salaries, other compensation, and employee benefits			12				
386	13	Professional fees and other payments to independent contractors			13				
Expenses	. 14	Occupancy, rent, utilities, and maintenance			14				
Ň	15	Printing, publications, postage, and shipping			15	48			
_	16	Other expenses (describe in Schedule O)			16				
	17	Total expenses. Add lines 10 through 16			17	78288			
	10	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-1653			
ěts	19	Net assets or fund balances at beginning of year (from line 27, column (
155		end-of-year figure reported on prior year's return)			19	152789			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			20				
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20			21	151136			
_									

19

Cat No. 10642I

Pa	rt II	Balance Sheets (see the instructions					
		Check if the organization used Schedule	e O to respond to a	ny question in this			<u> </u>
					(A) Beginning of year		(B) End of year
22		h, savings, and investments			152789		151136
23		d and buildings				23	
24		er assets (describe in Schedule O)				24 25	
25 26		al assets				26	
20 27		assets or fund balances (line 27 of colum			152789	_	151136
	t III	Statement of Program Service Accon				21	
· uı		Check if the organization used Schedule					Expenses
Wha	t is the	organization's primary exempt purpose?	<u> </u>	ny queen in ano		•	quired for section
		ne organization's program service accompl	ichmente for each o	f ite three largest r	program conject		(c)(3) and 501(c)(4) anizations; optional for
		ed by expenses. In a clear and concise r				othe	•
oers	ons be	nefited, and other relevant information for e	ach program title.				
28							
	(Grant	s\$) If this amoun	t includes foreign gra	ints, check here .	▶ □	28a	
29							
	(Grant	s \$) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	29a	1
30		·····					
	(Cront	\ If this amount	t includes foreign are	nto chook horo	······································	30a	
21	(Grant	program services (describe in Schedule O)	t includes foreign gra			SUa	
J1	(Grant		t includes foreign gra			31a	,]
32		program service expenses (add lines 28a	through 31a)	into, check here .		32	
Par	_	List of Officers, Directors, Trustees, and Ke					
		Check if the organization used Schedule					
_	_		(b) Average	(c) Reportable	(d) Health benefits,	\neg	
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employe benefit plans, and		Estimated amount of other compensation
			devoted to position	(if not paid, enter -0-)			• • • • •
Mark	Sigfrin	ius, president	1 hour				
_		ns, Goldendale, WA 98620			0	0	0
Prisc	illa Sig	frinius, treasurer	1 hour				
		ns, Goldendale, WA 98620			0	0	
		ice-president	1 hour				
		Way, Goldendale, WA 98620			o	0	0
		er, secretary	1 hour				
		Club Drive, Yakima, WA 98620 nimia, director	1 hour		0	<u> </u>	
		ine, Goldendale, WA 98620	·		o	o	O
		director	1 hour			+	
	T	ine, Goldendale, WA 98620			o	o	O
		enia, director	1 hour		-	╁	
		ine, Goldendale, WA 98620	-		o	o	0
		Eupraxia, director	1 hour		1		<u>_</u> _
-		ne, Goldendale, WA 98620]	(o	o	0
			<u></u>				
				<u> </u>			
					ļ	_	
			.]				

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		./
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)?			
Ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	<u> </u>	\
¢	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		▼
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			
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	4		
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			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		√
C	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			
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	AM.	1
41	List the states with which a copy of this return is filed ▶			
42a		509-77		1
L	Located at ► 5 Timmer Lane, WA At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98620		••
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR).	40-		,
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		_ V
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	· ·	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	163	√
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	3o	1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
	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		<u>,</u>
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			<u> </u>
	Form 990-EZ (see instructions)	45b		✓_

Form 99	Q-EZ (2014)						Р	age 4
46	Did the organization engage, directly or to candidates for public office? If "Yes,"						Yes	No
Part	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51. Check if the organization used So	ns must answer que			mplete the	e tables f		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio	n in effect	during the	tax 47	Yes	No ✓
48 49a b 50	Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a s Complete this table for the organization employees) who each received more tha	to an exempt non-cha ection 527 organization s five highest compen	ritable related organizon?	ation? er than office	 cers, direct	. 48 . 49a . 49b ors, truste		✓ ✓ ✓ d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimate other com		
		-						
		-						
		-		_				
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the org.	s's five highest compe	ensated independent	contractors	who each	received	more	than
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	ce	(c)	Compensatio	on	
d 52	Total number of other independent contr Did the organization complete Sched completed Schedule A			izations m		a ► ☑ Yes		lo
Jnder p	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other than	return, including accompany in officer) is based on all info	ying schedules and stateme rmation of which preparer h	nts, and to the as any knowled	best of my kno	owledge and	belief, i	it is
Sign Here	Signature of officer MARK SIGFRIN Type or print name and title	ius - PRE	SIDENT	Date	5/4/7.	5		

Preparer's signature

Print/Type preparer's name

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

Fırm's name

Firm's address ▶

Paid

Preparer Use Only

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone no.

Date

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.

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. OMB No 1545-0047

2014

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	ohn the Forerunner Foundation					21.17	86555
	t I Reason for Public Cha	rity Status (All	l organizations must	comple	te this r		
	organization is not a private found						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1 2 3 4	 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 						
5							
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1	receives a subs	stantial part of its sup				n the general public
8 9	 ☐ A community trust described an organization that normally receipts from activities related support from gross investment acquired by the organization and acquired by the organization and acquired acquired. 	receives: (1) model to its exemptent income and	ore than 331/3% of its functions—subject to unrelated business	support certain taxable i	exceptio ncome (l	ns, and (2) no more less section 511 ta	than 331/3% of its
10 11	 ☐ An organization organized and ☐ An organization organized and one or more publicly supporte the box in lines 11a through 11 	operated exclus	ively for the benefit of, described in section 5	to perfor 09(a)(1) c	m the fur r sectio n	octions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Checl
а	☐ Type I. A supporting organization(so organization. You must continuous)	s) the power to re	egularly appoint or ele				
b	☐ Type II. A supporting organic control or management of the organization(s). You must c	e supporting or	ganization vested in th				
С	☐ Type III functionally integrated its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organ	ization generally must	satisfy a	distributi	on requirement and	
е		ation received a	written determination	from the	IRS that	it is a Type I, Type	I, Type III
f g	Enter the number of supported Provide the following informatio		oorted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		Ĺ		Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							-
Total							

Scrieduid	AA (1 01111 330 01 330 EE) 2011						
Part	Support Schedule for Organiza	tions Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(vi	i)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)							
_		qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
	on A. Public Support	() 0010	#3 0044	(-) 0010	(4) 0012	(e) 2014	(f) Total
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(I) Total
	Gifts, grants, contributions, and membership fees received. (Do not						<u>I</u>
	include any "unusual grants.")						
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					ļ	
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>
	on B. Total Support				(0 0040	(-) 0044	(6 Total
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
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 VI.)						
11	Total support. Add lines 7 through 10		<u>L</u>				
12	Gross receipts from related activities, etc	. (see instructi	ions)			12	n 501/a\/3\
13	First five years. If the Form 990 is for the						DI 301(C)(3) ► □
	organization, check this box and stop he				<u> </u>	· · · ·	· · <u>· · </u>
	on C. Computation of Public Support Public Support percentage for 2014 (line			11 column (f)		14	%
14	Public support percentage for 2014 (line bubble support percentage from 2013 Sci	b, column (i) d hedule Δ Part	II line 14	11, COMMINT (1))		15	%
15 16a	33 ¹ / ₃ % support test—2014. If the organi	zation did not	check the box	on line 13. an	d line 14 is 33		
104	box and stop here. The organization qua	lifies as a pub	licly supported	organization			▶ 🗆
b	331/3% support test—2013. If the organ check this box and stop here. The organ	nization did n	ot check a bo	x on line 13 o	r 16a, and line	e 15 is 33¹/₃% 	or more, ▶ □
17a	10%-facts-and-circumstances test—2					Sa, or 16b, and	line 14 is
174	10% or more, and if the organization me Part VI how the organization meets the "	ets the "facts-	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in
_	organization	 042 {	onization did =	not chack a ba	v on line 12 1	6a 16h or 17a	-
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the	e "facts-and-c	ircumstances"	' test, check t	his box and s	top here.
18	Private foundation. If the organization d	id not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, ched	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) 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.")	66785	44669	78724	70276	76080	336534
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						
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	ŀ					
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						336 <u>534</u>
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	66785	44669	78724	70276	76080	336534
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.	700	4000	012	587	555	3902
L.	Unrelated business taxable income (less	780	1068	912	567	555	3502
b	section 511 taxes) from businesses		i	,			
	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	İ				i	
13	(Explain in Part VI.)						
13	and 12.)	67565	45737	79636	70863	76635	340436
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her	-					
Section	on C. Computation of Public Suppor	t Percentage)				
15	Public support percentage for 2014 (line 8			3, column (f))		15	98.8 %
16	Public support percentage from 2013 Sch			<u> </u>	<u></u>	16	97.8 %
	on D. Computation of Investment Inc			· Book 40 - whom	(6)	1471	12.0/
17	Investment income percentage for 2014 (I					17	2.2 %
18	Investment income percentage from 2013 331/3% support tests—2014. If the organi						
19a	17 is not more than 331/3%, check this box						
b	33 ¹ /3% support tests—2013. If the organiz		-				
D	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did		_				

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2014

Open to Public Inspection

Employer identification number

Name of the organization	Employer identification number
St John the Forerunner Foundation	31-1786555
Grants paid: Donee address: 5 Timmer Lane, Goldendale, WA 98620	
•	
Part III: The organization's primary exempt purpose:	
To provide support for St John the Forerunner Greek Orthodox Monastery located a	t 5 Timmer Lane, Goldendale, WA 98620
Support is for operating the monastery and for a building fund.	
	
·····	

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
	·
	·····
	······
	••••••