Form 8453-EO

## **Exempt Organization Declaration and Signature for Electronic Filing**

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service Name of exempt organization For calendar year 2017, or tax year beginning 07/01/17, and ending 06/30/18

Employer identification number \*\*-\*\*\*3614 ST. JOHNS CENTER FOR OPPORTUNITY Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ▶ 🕱 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ....... 1b 2a Form 990-EZ check here b D b Total revenue, if any (Form 990-EZ, line 9) 2b \_\_\_\_ 3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22) 3b
4a Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c) 5b **Declaration of Officer** Part II I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Sign Here Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) Part III I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. ERO's SSN or PTIN Check if Check if ERO's employed ERO's signature preparer Firm's name (or EIN Richard R Harris, Use Phone no. 503-280-2030 5257 NE Martin Luthe Portla OR 97211 Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Preparer's signature

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Print/Type preparer's name

Firm's name

Firm's address

PTIN

self-

Firm's EIN

Phone no

employed L

Paid

Preparer

Use Only

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Ecm 8453-EO

# **Exempt Organization Declaration and Signature for Electronic Filing**

OMB No. 1545-1879

For calendar year 2017, or tax year beginning 07/01/17, and ending 06/30/18

Department of the Treasury Internal Revenue Service Name of exempt organization For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

27-2243614

Employer identification number

JOHNS CENTER FOR OPPORTUNITY Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I, 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here b b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, line 3c) 5a Form 8868 check here ▶ Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the

organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/

990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return

to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

| ERO's     | ERO's signature                 | RICK        | HARR       | ıs        |        |        |        |           | Date  |            | als    | neck if<br>so paid<br>eparer | X             | Check<br>self-<br>employ |           | POOS       |              |         |     |
|-----------|---------------------------------|-------------|------------|-----------|--------|--------|--------|-----------|-------|------------|--------|------------------------------|---------------|--------------------------|-----------|------------|--------------|---------|-----|
| Use       | Firm's name (                   | •           | <u> </u>   | Richa     | ard    | R.     | Har:   | ris,      | CPF   | 7          |        |                              | ************* |                          | EIN       |            |              |         | _   |
| Only      | yours if self-e<br>address, and |             | <b>7</b> : | 5257      | NE     | Mar    | tin    | Luth      | e I   | Portla     | OR     | 972                          | 211           |                          | Phone no. | 503-       | <u> 280-</u> | 203     | 0   |
| Under per | nalties of pe                   | erjury, I c | leclare    | that I ha | ave ex | amined | the ab | ove retur | n and | accompanyi | ng scl | nedules                      | and:          | statem                   | ents, and | , to the b | est of n     | ny knov | νle |

edge

| and belief, t | they are true, correct, and complete. Declaration | of preparer is based on all information of which th | е ргера | rer has any knowledge. |
|---------------|---|---|---------|------------------------|
|               | Print/Type preparer's name                        | Preparer's signature                                | Date    | Check if PTIN          |
| Paid          |   |   |         | self-<br>employed      |
| Preparer      | Firm's name                                       |   |         | Firm's EIN ▶           |
| Use Only      | Firm's address                                    |   |         | Phone no.              |
|               | ***************************************           |   |         |                        |

Department of the Treasury

Return of Organization Exempt From Income Tax
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.

OMB No. 1545-0047 2017 Open to Public

| men                      | nai Revenue Servici         | ► Go to www.irs.gov/Form990 for instructions and the latest information.   |                 | Inspection                                       |
|--------------------------|-----------------------------|--|-----------------|--|
| <u>A</u>                 | For the 2017                | calendar year, or tax year beginning $07/01/17$ , and ending $06/30/18$  |                 |  |
| В                        | Check if applicable:        | C Name of organization D E   | :mploye         | r identification number                          |
|                          | Address change              | ST. JOHNS CENTER FOR OPPORTUNITY   |                 |  |
| Ħ                        | Name change                 | Doing business as 2  | 7-22            | 243614   |
| 一                        |                             |  |                 | e number   |
|                          | Initial return              |  | <u>U3-8</u>     | 841-5522   |
|                          | Final return/<br>terminated | City or town, state or province, country, and ZIP or foreign postal code   |                 |  |
|                          | Amended return              |  | Gross rec       | ceipts\$ 221,366                                 |
| $\equiv$                 |                             | F Name and address of principal officer:  H(a) Is this a group re  | otum for        | subordinates Yes X No                            |
| $\square$                | Application pending         | ZAC PADGETT  | starri lor      |  |
|                          |                             | 8250 N LOMBARD STREET H(b) Are all subordin  | rates inc       | luded? Yes No                                    |
|                          |                             | PORTLAND OR 97203 If "No," attack  | ch a list.      | (see instructions)                               |
| ı                        | Tax-exempt status:          | X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527  |                 |  |
| J                        | Website: > W                | WW.STJOHNSOPPORTUNITY.ORG H(c) Group exemptio  | on numb         | er <b>&gt;</b>                                   |
| K                        | Form of organization        |  |                 | M State of legal domicile: OR                    |
|                          |                             | immary   |                 |  |
|                          | 7                           | escribe the organization's mission or most significant activities:   |                 |  |
| ģ                        |                             | ING TO STRENGTHEN THE ST. JOHNS NEIGHBORHOOD IN PORTLAND, O  | P TF            | IBUICH   |
| ű                        |                             | LE-CENTERED ECONOMIC DEVELOPMENT AND COMMUNITY BUILDING.   |                 |  |
| Governance               | FEOF                        | DE-CENTERED ECONOMIC DEVELOPMENT AND COMMONTH BOTTDING.  |                 |  |
| Š                        |                             |  |                 | •          |
|                          |                             | is box   if the organization discontinued its operations or disposed of more than 25% of its net ass   | 1 1             | 0  |
| ≪5                       | 3 Number                    | of voting members of the governing body (Part VI, line 1a)   | 3               | 8  |
| Activities               | 4 Number                    | of independent voting members of the governing body (Part VI, line 1b)   | 4               | 8  |
| Ξ                        |                             | nber of individuals employed in calendar year 2017 (Part V, line 2a)   | 5               | 6  |
| Act                      |                             | nber of volunteers (estimate if necessary)   | 6               | 59   |
|                          |                             | elated business revenue from Part VIII, column (C), line 12  | 7a              | 0  |
|                          | b Net unre                  | ated business taxable income from Form 990-T, line 34  | 7b              | 0  |
|                          | }                           | Prior Year   |                 | Current Year                                     |
| စ္                       | 8 Contribut                 | ions and grants (Part VIII, line 1h)   |                 | 189,935  |
| Revenue                  | 9 Program                   | service revenue (Part VIII, line 2g) 33,1  | <u> 129</u>     | 31,431   |
| ě                        | 10 Investme                 | nt income (Part VIII, column (A), lines 3, 4, and 7d)  |                 | <u> </u>   |
| œ                        | 11 Other rev                | renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                 | 0  |
|                          | 12 Total rev                | enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 176, 0   | )40             | 221,366  |
|                          | 13 Grants a                 | nd similar amounts paid (Part IX, column (A), lines 1-3)   |                 | 0  |
|                          | 14 Benefits                 | paid to or for members (Part IX, column (A), line 4)   |                 | 0  |
| s                        | 15 Salaries,                | other compensation, employee benefits (Part IX, column (A), lines 5–10) 102, 9   | <del>3</del> 79 | 94,688   |
| Expenses                 | 16a Professio               | other compensation, employee benefits (Part IX, column (A), lines 5–10)  102 , 9  nal fundraising fees (Part IX, column (A), line 11e)  draising expenses (Part IX, column (D), line 25) ▶  14 , 631 |                 | 0  |
| be                       | b Total fun                 | draising expenses (Part IX, column (D), line 25) 14,631  |                 |  |
| ŭ                        | 17 Other ex                 | penses (Part IX, column (A), lines 11a–11d, 11f–24e)   | 186             | 122,636  |
|                          |                             | enses. Add lines 13–17 (must equal Part IX, column (A), line 25)   |                 | 217,324  |
|                          |                             | less expenses. Subtract line 18 from line 12   |                 | 4,042  |
| <u> </u>                 | 10 Revende                  | Beginning of Current   |                 | End of Year                                      |
|                          |                             | ets (Part X, line 16) 72 , 3   |                 | 75,766   |
| Net Assets<br>Fund Balar | 21 Total liab               | ilities (Part X, line 26) 49,1   |                 | 43,450   |
| E SE                     | 22 Net asse                 | ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  | 273             | 32,316   |
|                          |                             | gnature Block  |                 |  |
|                          |                             | perjury, I-declare that I have examined this return, including accompanying schedules and statements, and to the   | heet of         | f my knowledge and helief it                     |
|                          |                             | omplete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled  |                 | i my knowledge and belief, k                     |
| •                        |                             | J maatta ahaan   |                 | 17/19-   |
| Si-                      | n   s                       | ggeture of officer   | Date            | <del>                                     </del> |
| Sig                      | <b>'''</b>   [              |  |                 | י<br>כו  |
| Hei                      |                             | <u>FINDSAY</u> JENSEN EXECUTIVE DIRE   | CIO             | K  |
|                          |                             | re or print name and title   | Γ               | v DThi   |
| De!-                     |                             | preparer's name Preparer's signature Date  | Check           | if PTIN  |
| Paid                     | INI OIL I                   |  | self-em         | ployed   P00957412                               |
|                          | parer Firm's na             |  | EIN 🕨           |  |
| Use                      | Only                        | 5257 NE Martin Luther King   |                 |  |
|                          | Firm's ad                   |  | no.             | 503-280-2030                                     |
| Мау                      | the IRS discus              | ss this return with the preparer shown above? (see instructions)   |                 | X Yes No   |

DAA

| m 990 (2017) ST. JOHNS CENTER FOR OPPORTUNI   | TY 27-2243614  | Page <b>2</b>          |
|---|--|------------------------|
| Part III Statement of Program Service Accomplishment  | S  |                        |
| Check if Schedule O contains a response or note to  | o any line in this Part III                              | <u></u>                |
| Briefly describe the organization's mission: WORKING TO STRENGTHEN THE ST. JOHNS N  | TETCURORUGOD IN PORTIAND O                               | ם יישם חווכש           |
| PEOPLE-CENTERED ECONOMIC DEVELOPMENT  |  | i iiiioogii            |
| BOLDE CERTERED ECONOMIC DEVELOCITALIST  |  | •••••                  |
|   |  |                        |
| Did the organization undertake any significant program services during the  | e year which were not listed on the                      |                        |
| prior Form 990 or 990-EZ?   |  | Yes X No               |
| If "Yes," describe these new services on Schedule O.  |  |                        |
| Did the organization cease conducting, or make significant changes in ho  |  | Yes X No               |
| services?  If "Yes," describe these changes on Schedule O.  |  | Yes A No               |
| Describe the organization's program service accomplishments for each of   | fits three largest program services, as measured by      |                        |
| expenses. Section 501(c)(3) and 501(c)(4) organizations are required to r   |  |                        |
| the total expenses, and revenue, if any, for each program service reporte   |  |                        |
|   |  |                        |
| (Code: ) (Expenses \$ 52,658 including grants   | s of\$) (Revenue \$                                      | <u></u> )              |
| FARMERS MARKET - We celebrated our 10   | th anniversary of the St.                                | Johns                  |
| Farmers Market. Our daily customer co   | unts averaged over 2,700 s                               | hoppers ea             |
| week. Additionally, we distributed \$1 to neighbors participating in our foo  | 1,459 in iresh iruits and                                | vederapte:             |
| An wise of  |  |                        |
|   | · · · · · · · · · · · · · · · · · · ·                    |                        |
|   |  |                        |
|   |  |                        |
|   |  |                        |
|   |  |                        |
|   |  |                        |
| o (Code: ) (Expenses \$ 80,001 including grants   |  |                        |
| grants to small businesses. We also p<br>Social Media Marketing to provide coa<br>ousinesses. Additionally, we connected<br>through our jobs board and Meet the E | ching and support to 50+ 1<br>d hundreds of neighbors to | ocal                   |
|   |  |                        |
| ·   |  |                        |
|   |  |                        |
|   |  |                        |
| c (Code: ) (Expenses \$ 40,778 including grants   | s of\$ (Revenue \$ ies has continued to grow             | 31,431 ) and thrive    |
| with our quartlerv Art Walk and Art (   | Constitutional events. Thro                              | ugh these              |
| programs we have supported over 80 lo   | cal artists and attracted                                | thousands              |
| neighbors to our business district to   | engage in the arts. We al                                | so provid              |
| essential services to neighbors in-ne   | ed, including distributing                               | over 13,               |
| clothing items to over 800 people thr<br>cop of this, we engaged 59 community   | wolunteers in our work We                                | also bos               |
| the neighborhood leadership forum at  | our office and fiscally sp                               | onsored 3              |
| amazing community happenings - the St   | . John's Bizzare, Celebrate                              | e North                |
| Portland, and the St. Johns Museum.   |  |                        |
|   |  |                        |
|   |  |                        |
| Other program services (Describe in Schedule O.)  |  |                        |
| (Expenses \$ including grants of\$  | \  |                        |
|   | ) (Revenue \$  | <u>)</u>               |
| Total program service expenses ► 173,437  | ) (Revenue \$  | Form <b>990</b> (2017) |

| Pa  | art IV Checklist of Required Schedules  |     |             |               |
|-----|---|-----|-------------|---------------|
|     |   |     | Yes         | No            |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |     |             | l             |
|     | complete Schedule A   | 1   | X           |               |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2   | Х           | ļ             |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |     |             |               |
|     | candidates for public office? If "Yes," complete Schedule C, Part I   | 3   |             | X             |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   |     |             | l             |
|     | election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4   |             | X             |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,  |     |             | İ             |
|     | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,   |     |             | İ             |
|     | Part III  | 5   |             | X             |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors   |     |             | ĺ             |
|     | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If   |     |             | l             |
|     | "Yes," complete Schedule D, Part I  | 6   |             | X             |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |     |             | l             |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7   |             | X             |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"   |     |             | l             |
|     | complete Schedule D, Part III   | 8   |             | X             |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a   |     |             | 1             |
|     | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or  |     |             | l             |
|     | debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9   |             | X             |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted   |     |             |               |
|     | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10  |             | X             |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,  |     |             |               |
|     | VII, VIII, IX, or X as applicable.  |     |             |               |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"  | 1   |             |               |
|     | complete Schedule D, Part VI  | 11a |             | X             |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more  |     |             |               |
| ~   | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |             | x             |
| c   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more   |     |             |               |
| Ū   | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |             | x             |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets  |     | ·           |               |
| u   |   | 11d |             | x             |
|     | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | х           |               |
|     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   | 1   |             | $\overline{}$ |
| 1   | the organization's separate of consolidated infancial statements for the tax year include a footbole that addresses  the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f |             | Х             |
| 420 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |     |             | -             |
| 128 |   | 12a |             | х             |
|     | Schedule D, Parts XI and XII  | 120 |             |               |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If  | 12b |             | х             |
| 40  | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 13  |             | X             |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   |     | <u> </u>    | X             |
| _   | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |             |               |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,  |     |             |               |
|     | fundraising, business, investment, and program service activities outside the United States, or aggregate   | 441 |             | v             |
|     | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b |             | X             |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or   |     |             | 37            |
|     | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15  |             | X             |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  | 1   | 1           | .,            |
|     | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16  |             | X             |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on  |     |             |               |
|     | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17  | <u> </u>    | X             |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on   |     |             |               |
|     | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |             | X             |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |     |             |               |
|     | If "Yes," complete Schedule G. Part III   | 19  |             | X             |
|     |   | F   | 99 <i>0</i> | 1 100         |

| Pa  | art IV Checklist of Required Schedules (continued)   |     |     |          |
|-----|--|-----|-----|----------|
|     |  |     | Yes | No       |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                      | 20a |     | <u>X</u> |
| þ   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?     | 20b |     | ļ        |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or      |     |     |          |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                | 21  |     | <u>X</u> |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on    |     |     |          |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                      | 22  |     | <u>X</u> |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the              |     |     |          |
|     | organization's current and former officers, directors, trustees, key employees, and highest compensated          |     |     |          |
|     | employees? If "Yes," complete Schedule J   | 23  |     | <u>X</u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than              |     |     |          |
|     | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b    |     |     |          |
|     | through 24d and complete Schedule K. If "No," go to line 25a   | 24a |     | <u>X</u> |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                | 24b |     |          |
| C   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year        |     |     | ĺ        |
|     | to defease any tax-exempt bonds?   | 24c |     |          |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?          | 24d |     |          |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit     |     |     |          |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                    | 25a |     | <u>X</u> |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior |     |     | ĺ        |
|     | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?     |     |     |          |
|     | If "Yes," complete Schedule L, Part I  | 25b |     | <u>X</u> |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any       |     |     |          |
|     | current or former officers, directors, trustees, key employees, highest compensated employees, or                |     |     |          |
|     | disqualified persons? If "Yes," complete Schedule L, Part II   | 26  |     | X        |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,         |     |     | i        |
|     | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled          |     |     | İ        |
|     | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III                         | 27  |     | X        |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L,        |     |     | į        |
|     | Part IV instructions for applicable filing thresholds, conditions, and exceptions):                              |     |     |          |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV          | 28a |     | X        |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete           |     |     | ĺ        |
|     | Schedule L, Part IV  | 28b |     | X        |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  |     |     | 1        |
|     | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV           | 28c |     | X        |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M         | 29  |     | X        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |     |     | 1        |
|     | conservation contributions? If "Yes," complete Schedule M  | 30  |     | X        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,      |     |     | ·        |
|     | Part I   | 31  |     | X        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"          |     |     |          |
|     | complete Schedule N, Part II   | 32  |     | X        |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations       |     |     | ĺ        |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | X        |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,   | 1   |     |          |
|     | or IV, and Part V, line 1  | 34  |     | X        |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                          | 35a |     | X        |
| b   | If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2        | 35b |     | ĺ        |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable             |     |     |          |
| - • | related organization? If "Yes," complete Schedule R, Part V, line 2  | 36  |     | Х        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization |     |     |          |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,             |     |     | 1        |
|     | Part VI  | 37  |     | X        |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       |     |     |          |
|     | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38  | X   | <u></u>  |
|     |  | Eor |     | (2017)   |

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| Form     | 990 (2017) ST. JOHNS CENTER FOR OPPORTUNITY 27-2243614  |               | Pa       | age <b>5</b>                                     |
|----------|---|---------------|----------|--|
| Pa       | rt V Statements Regarding Other IRS Filings and Tax Compliance  |               |          |  |
|          | Check if Schedule O contains a response or note to any line in this Part V  | <u>.</u>      |          |  |
|          | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | $\overline{}$ | Yes      | No   |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1a 0  1b 0 |               |          |  |
| b        | Did the organization comply with backup withholding rules for reportable payments to vendors and  | 1             |          |  |
| С        | reportable gaming (gambling) winnings to prize winners?   | 1c            |          |  |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |               |          |  |
|          | Statements, filed for the calendar year ending with or within the year covered by this return 2a 6  | ·             |          |  |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b            | X        |  |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |               |          |  |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a            |          | X  |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   | 3b            |          |  |
| 4a       | 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)?   | 4a            |          | X  |
| b        | If "Yes," enter the name of the foreign country: ▶  |               |          |  |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts   |               |          |  |
|          | (FBAR).   |               |          | v  |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a<br>5b      |          | X  |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5c            |          |  |
| C        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 36            |          | _  |
| 6a       | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a            |          | х  |
| h        | If "Yes," did the organization include with every solicitation an express statement that such contributions or  |               |          |  |
| b        | gifts were not tax deductible?  | 6b            |          |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).   |               |          |  |
| a        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |               |          |  |
| -        | and services provided to the payor?   | 7a            |          |  |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b            |          |  |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  |               |          |  |
|          | required to file Form 8282?   | 7c            |          |  |
| ď        | If "Yes," indicate the number of Forms 8282 filed during the year 7d  | ]             |          |  |
| e        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e            |          |  |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f            |          |  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 79            |          | <u> </u>   |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h            |          | <u></u>  |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |               |          |  |
|          | sponsoring organization have excess business holdings at any time during the year?  | 8             |          | <del>                                     </del> |
| 9        | Sponsoring organizations maintaining donor advised funds.   |               |          |  |
| a        | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a            |          | -  |
| _b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b            |          | <del> </del>                                     |
| 10       | Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  10a  | 1 10          |          |  |
| a        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  |               |          |  |
| ь<br>11  | Section 501(c)(12) organizations. Enter:  |               |          |  |
| ''a      | Gross income from members or shareholders 11a   |               |          |  |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources  | 1             |          |  |
| _        | against amounts due or received from them.)   |               |          |  |
| 12a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a           |          |  |
| b        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |               |          |  |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  |               |          |  |
| а        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a           |          |  |
|          | Note. See the instructions for additional information the organization must report on Schedule O.   |               |          |  |
| b        | Enter the amount of reserves the organization is required to maintain by the states in which  |               |          |  |
|          | the organization is licensed to issue qualified health plans  | 4             |          |  |
| С        | Enter the amount of reserves on hand  | <u> </u>      | <u> </u> | <del> </del>                                     |
| 14a      | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a           | <b> </b> | X  |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b           | 000      | <u></u>  |
| DAA      |   | For           | ท ฮฮเ    | 0 (2017)   |

Form 990 (2017) ST. JOHNS CENTER FOR OPPORTUNITY 27-2243614 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 8 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 8 Enter the number of voting members included in line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 Х supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?..... X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ OR 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

8250 N. LOMBARD STREET

OR 97203

503-841-5522 Form 990 (2017)

LINDSAY JENSEN

PORTLAND

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| Form 990 (20 | 17) <b>ST. JOHN</b>       | S CENTER          | FOR C        | PPORTUNITY            | 27-2243614                   | Page <b>7</b>              |
|--------------|---------------------------|-------------------|--------------|-----------------------|------------------------------|----------------------------|
| Part VII     | Compensation              | of Officers,      | Directors    | s, Trustees, Key      | Employees, Highest           | Compensated Employees, and |
|              | Independent C             | Contractors       |              |                       |                              |                            |
|              | Check if Sched            | ule O contain     | s a respo    | nse or note to an     | y line in this Part VII .    |                            |
| Section A.   | Officers, Director        | s, Trustees, Ke   | / Employee   | es, and Highest Cor   | npensated Employees          |                            |
| 1a Complete  | this table for all person | ons required to b | e listed. Re | port compensation for | r the calendar year ending v | vith or within the         |

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Reportable Reportable Estimated Name and Title Average Position compensation from hours per (do not check more than one compensation amount of related other week box, unless person is both an from officer and a director/trustee) organizations compensation (list any organization (W-2/1099-MISC) (W-2/1099-MISC) from the hours for Individual or director organization related stitutional and related organizations employee below dotted organizations compensate trustee line) trustee (1) KATHY GLANVILLE 2.00 BOARD SECRETARY 0 0.00 X X 0 0 (2) COYA CRESPIN 2.00 0 0 X 0 DIRECTOR 0.00 (3) CHRIS ROBASKY 2.00 0 0 DIRECTOR 0.00 X 0 (4) PHIL CROWDER 2.00 0.00 ٥ 0 0 DIRECTOR (5) KATE WILLE 2.00 0 0 0 DIRECTOR 0.00 X (6) BABS ADAMSKI 2.00 BOARD VICE CHAIR 0.00 0 0 0 X X (7) COLE KIMBALL 2.00 BOARD TREASURER 0.00 X 0 0 0 X (8) ZAC PADGETT 2.00 BOARD CHAIR 0.00 X X 0 0 0 (9) (10)(11)

Form 990 (2017)

Form **990** (2017)

STJOHN 05/07/2019 11:24 AM JOHNS CENTER FOR OPPORTUNITY 27-2243614 Page 8 Form 990 (2017) ST. Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) Reportable compensation from Estimated Name and title Average Position Reportable amount of (do not check more than one compensation hours per box, unless person is both an related other week (list any officer and a director/trustee) the organizations (W-2/1099-MISC) compensation from the hours for related organization (W-2/1099-MISC) organization Institutional dividual director and related organizations employee organizations below dotted line) Sub-total ..... Total from continuation sheets to Part VII, Section A...... Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization >0 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 X employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such X 4 for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Х

| Sec   | tion B. Independent Contractors  |  |                     |
|---|--|--|---------------------|
| 1   | Complete this table for your five highest compensated independer compensation from the organization. Report compensation for the | nt contractors that received more than \$100,000 of calendar year ending with or within the organization's tax y | ear.                |
|   | (A)<br>Name and business address   | (B) Description of services  | (C)<br>Compensation |
|   |  |  |                     |
| w <del>************************************</del> |  |  |                     |
|   |  |  |                     |
| ,, <u>-</u>                                       |  |  |                     |
|   |  |  |                     |
| 2   | Total number of independent contractors (including but not limited   |  |                     |

| Forr   | n 990 | ) (2017) <b>ST</b> .                       | JOHNS   | CENT      | ER                                      | FOR OP   | PORTUNITY          | 27-224363                              | 4    |   | Page 9   |
|--|-------|--|---|-----------|---|--|--------------------|--|------|---|--|
|  | rt V  | III Stater                                 | nent of Rev                                   | enue      |   |  |                    |  |      |   |  |
|  |       | Check                                      | if Schedule                                   | O cor     | ntains                                  | a respons  | e or note to any l |  | VIII |   |  |
| _  |       |  |   |           |   |  | (A) Total revenue  | (B) Related or exempt function revenue |      | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |
| foonulations, Gills, Grants<br>and Other Similar Amounts | 1a    | Federated ca                               | mpaigns                                       | 1a        |   |  |                    |  |      |   |  |
| 50   |       | Membership                                 |   | 1b        |   |  |                    |  |      |   |  |
| Ϋ́   | С     | Fundraising e                              | events  | 1c        |   |  |                    | •                                      |      |   |  |
| 캷  |       | Related orga                               |   | 1d        |   |  |                    |  | - 1  |   |  |
| ž.Ę  |       | Government grants                          |   | 1e        |   | 146,154  |                    | •                                      |      |   |  |
| 5 %  | f     | All other contribution                     | ons, gifts, grants,                           |           |   |  |                    |  |      |   |  |
| 到  |       |  | s not included above                          | 111       |   | 43,781   |                    | -                                      |      |   | •  |
|  | g     | Noncash contribution                       | ons included in lines                         | 1a-1f: \$ |   |  |                    |  |      |   |  |
| au   | h     | Total. Add lin                             | ies 1a–1f                                     |           |   | <u>.,</u>  | 189,935            |  |      |   |  |
| eun  |       |  |   |           |   | Busn. Code                                       |                    |  |      |   | 00 000   |
| Rev  | 2a    |  | MARKET/ART                                    | BURST     | EVEN                                    | ·  | 29,208             |  |      |   | 29,208   |
| e  | b     | FISCAL                                     | AGENT FEES                                    |           |   |  | 2,223              |  |      |   | 2,223  |
| erv  | C     |  |   |           |   |  |                    |  |      |   |  |
| u<br>S   | a     |  |   |           |   | <u> </u>   |                    |  |      |   |  |
| Program Service Revenue                                  | f     |  | ram service rev                               |           |   | <del>                                     </del> |                    |  |      |   |  |
| Pro  | a .   | , ~  | es 2a–2f                                      |           |   |  | 31,431             |  | •    |   |  |
|  | 3     |  | come (including                               |           |   |  | ·                  |  |      |   |  |
|  |       | and other sim                              | nilar amounts)                                |           |   | <b>•</b>   |                    | •                                      |      |   |  |
|  | 4     |  | investment of ta                              |           |   |  |                    |  |      |   |  |
|  | 5     | Royalties                                  | <u>, , , , , , , , , , , , , , , , , , , </u> |           |   | <u></u>  |                    |  |      |   |  |
|  |       |  | (i) Real                                      |           | (ii)                                    | Personal   |                    |  |      |   |  |
|  | 6a    | Gross rents                                |   |           |   |  |                    |  |      |   |  |
|  |       | Less: rental exps.                         |   |           |   |  |                    |  |      |   |  |
|  |       | Rental inc. or (loss                       |   |           |   |  |                    |  |      |   |  |
|  |       | Net rental inc<br>Gross amount from        | ome or (loss)  (i) Securities                 |           | *************************************** | i) Other   |                    |  | _    |   |  |
|  |       | sales of assets                            |   | •         |   | ij Odiei   |                    |  |      |   |  |
|  | h     | other than inventor<br>Less; cost or other | Υ   |           |   | ·  | 10 A               |  |      |   | · 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                         |
|  |       | basis & sales exps                         |   | İ         |   |  | *                  |  |      | ta tuk                                  |  |
|  | С     | Gain or (loss)                             |   |           |   |  |                    |  |      |   |  |
|  |       |  | oss)  |           |   |  |                    |  |      |   |  |
| ē  |       |  | rom fundraising e                             |           |   |  |                    |  |      |   |  |
| ent  |       | (not including \$                          |   |           |   |  |                    |  |      |   |  |
| Revenue  |       |  | reported on line                              |           |   |  |                    |  |      |   |  |
| .  |       |  | e 18  |           |   |  |                    | A Section 1                            |      |   |  |
| Other  |       |  | expenses                                      |           |   |  |                    |  |      |   |  |
|  |       |  | r (loss) from fu                              | _         | g event                                 | s <b>&gt;</b>                                    |                    |  |      |   |  |
|  | 9а    |  | rom gaming activi                             |           |   |  | (*)<br>(*)         |  |      | * .                                     |  |
|  | h     |  | e 19<br>expenses                              |           |   |  | . "                |  |      |   |  |
|  |       |  | r (loss) from ga                              |           | ctivities                               | <b>—</b>   |                    |  |      |   |  |
| ,  |       |  | of inventory, les                             |           |   |  |                    |  |      |   |  |
|  |       | returns and a                              |   | a         |   |  |                    |  |      |   |  |
|  | b     |  | goods sold                                    |           |   |  | ]                  |  | ł    |   |  |
|  | С     | Net income o                               | r (loss) from sa                              | les of ir | ventory                                 | <u>/</u>   |                    |  |      |   | ***************************************                          |
|  |       | Misc                                       | cellaneous Revenue                            |           |   | Busn. Code                                       |                    |  |      |   |  |
|  | 11a   |  |   |           |   | -  |                    |  |      |   |  |
|  | b     |  |   |           |   | <b></b>  |                    |  |      |   |  |
|  | C     |  |   |           |   |  |                    |  | _    | -                                       |  |
|  | d     |  | nue   |           |   |  |                    |  | _    |   |  |
|  |       | Total revenu                               | nes Tra-Tro<br>ne. See instructi              | ions      |   |  | 221,366            |  | 0    | 0                                       | 31,431   |

Form 990 (2017) ST. JOHNS CENTER FOR OPPORTUNITY 27-2243614

Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX X (A) Total expenses (B) Program service (C) (D) Do not include amounts reported on lines 6b, Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... 4 Benefits paid to or for members ...... Compensation of current officers, directors, trustees, and key employees ..... 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ..... 69,053 9,249 7,256 85,558 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 1,200 Other employee benefits 1,200 793 7,930 6,344 793 Payroll taxes 10 Fees for services (non-employees): a Management ..... b Legal ..... 740 740 c Accounting d Lobbying ..... e Professional fundraising services. See Part IV, line 17 f Investment management fees ..... g Other, (If line 11g amount exceeds 10% of line 25, column 75 22,240 <u>16,569</u> 5,596 (A) amount, list line 11g expenses on Schedule O.) 763 756 3,524 4,282 <u>2,005</u> 12 Advertising and promotion 459 <u>3,015</u> 808 13 Office expenses ..... 187 187 14 Information technology ..... 1,867 1,493 15 Royalties 7,974 5,957 631 1,386 Occupancy 16 912 176 736 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 2,800 19 Conferences, conventions, and meetings 2,800 20 Interest Payments to affiliates ..... 21 22 Depreciation, depletion, and amortization 3,634 362 3,996 Insurance 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 27 61,140 13 a PROGRAM EXPENSE 61,180 97 3,565 1,909 1,559 b DUES AND SUBSCRIPTIONS 2,922 c FUNDRAISING EXPENSES 2,922 d SUPPLIES 249 2,659 2,288 122 2,748 29,256 189 3,975 1,038 e All other expenses 173,437 14,631 217,324 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Finish following SOP 98-2 (ASC 958-720) Form **990** (2017) DAA

|               | Check if Schedule O contains a response or note to any line in this Part X  |                   | · · · · · · · · · · · · · · · · · · · |  |
|---------------|---|-------------------|---------------------------------------|--|
|               |   | (A)               |                                       | (B)                                    |
|               |   | Beginning of year | -                                     | End of year                            |
| 1             | Cash—non-interest bearing   | 36,548            | 1                                     | 13,597                                 |
| 2             | Savings and temporary cash investments  | 17,547            | 2                                     | 23,411                                 |
| 3             |   | 18,297            | 3                                     | 38,758                                 |
| 4             |   |                   | 4                                     |  |
| 5             | Loans and other receivables from current and former officers, directors,  |                   |                                       | •                                      |
|               | trustees, key employees, and highest compensated employees.   |                   | _                                     |  |
|               | Complete Part II of Schedule L  |                   | 5                                     |  |
| 6             |   |                   |                                       |  |
|               | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers a   | nd                |                                       |  |
|               | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary  |                   |                                       |  |
| ts            | organizations (see instructions). Complete Part II of Schedule L  |                   | 6                                     |  |
| Assets        |   |                   | 7                                     |  |
| <b>⋖</b>   8  |   |                   | 8                                     |  |
| 9             | Prepaid expenses and deferred charges   | ·····             | 9                                     |  |
| 10            | a Land, buildings, and equipment: cost or   |                   |                                       |  |
|               | other basis. Complete Part VI of Schedule D 10a   |                   |                                       |  |
|               | b Less: accumulated depreciation 10b  |                   | 10c                                   |  |
| 11            |   | W                 | 11                                    |  |
| 12            | * *************************************   |                   | 12                                    |  |
| 13            |   |                   | 13                                    | ······································ |
| 14            |   |                   | 14                                    |  |
| 15            | ***************************************   | 70 202            | 15                                    | 75 766                                 |
| 16            |   | 72,392<br>20,956  | 16                                    | 75,766<br>16,101                       |
| 17            |   | 20,936            | 17                                    | 10,101                                 |
| 18            |   | 3,615             | 18                                    |  |
| 19            |   | 3,613             | 19<br>20                              |  |
| 20            |   |                   | 21                                    |  |
| 21            | *   |                   | 21                                    |  |
| <u>s</u> 22   |   |                   |                                       |  |
| ≣١            | trustees, key employees, highest compensated employees, and   |                   | 22                                    |  |
| Liabilities   | disqualified persons. Complete Part II of Schedule L  |                   | 23                                    |  |
| 23            | Secured mortgages and notes payable to unrelated third parties  |                   | 24                                    |  |
| 24            |   |                   | 24                                    |  |
| 25            | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X |                   |                                       |  |
|               |   | 24,548            | 25                                    | 27.349                                 |
| 20            | of Schedule D  Total liabilities. Add lines 17 through 25   | 49,119            | 26                                    | 43,450                                 |
|               | Organizations that follow SFAS 117 (ASC 958), check here ►X and   |                   | -                                     | 10/100                                 |
| Se            | complete lines 27 through 29, and lines 33 and 34.  |                   |                                       |  |
| E 27          | •   | 18,663            | 27                                    | 15.507                                 |
| E 28          |   | 4,610             | 28                                    | 15,507<br>16,809                       |
| E 29          | Demonstrated and accept   |                   | 29                                    |  |
| 교             | Organizations that do not follow SFAS 117 (ASC 958), check here and   |                   |                                       |  |
| 5             | complete lines 30 through 34.   |                   |                                       |  |
| 8 30          |   |                   | 30                                    |  |
| 31 Ass        |   |                   | 31                                    |  |
| Net Assets or |   |                   | 32                                    |  |
| z   32        |   | 23,273            | 33                                    | 32,316                                 |
| 34            |   | 72,392            | 34                                    | 75,766                                 |

| Forr       | n 990 (2017) ST. JOHNS CENTER FOR OPPORTUNITY 27-2243614  |    |          | Pag            | e 12        |
|------------|---|----|----------|----------------|-------------|
| Pa         | art XI Reconciliation of Net Assets   |    |          |                |             |
|            | Check if Schedule O contains a response or note to any line in this Part XI                                   |    |          |                |             |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)   | 1  |          |                | 366         |
| 2          | Total expenses (must equal Part IX, column (A), line 25)  | 2  | 21       | 7,3            |             |
| 3          | Revenue less expenses. Subtract line 2 from line 1  | 3  |          |                | )42         |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4  |          | 23,2           | <u> 273</u> |
| 5          | Net unrealized gains (losses) on investments  | 5  |          |                |             |
| 6          | Donated services and use of facilities  | 6  |          |                | <del></del> |
| 7          | Investment expenses   | 7  |          |                |             |
| 8          | Prior period adjustments  | 8  |          | 5,0            | <u> 201</u> |
| 9          | Other changes in net assets or fund balances (explain in Schedule O)  | 9  |          |                |             |
| 10         | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line                |    |          |                |             |
|            | 33, column (B))   | 10 | 3        | <u> 32 , :</u> | <u> 316</u> |
| Pa         | art XII Financial Statements and Reporting  |    |          |                | _           |
|            | Check if Schedule O contains a response or note to any line in this Part XII                                  |    |          |                | ᆚ           |
|            |   |    |          | Yes            | No          |
| 1          | Accounting method used to prepare the Form 990: Cash X Accrual Other  |    |          |                |             |
|            | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |    |          |                |             |
|            | Schedule O.   |    |          |                |             |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant?               |    | 2a       |                | <u>X</u>    |
|            | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or        |    |          |                |             |
|            | reviewed on a separate basis, consolidated basis, or both:  |    |          |                |             |
|            | Separate basis Consolidated basis Both consolidated and separate basis  |    |          |                |             |
| b          | Were the organization's financial statements audited by an independent accountant?                            |    | 2b       |                | X           |
|            | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a       |    | 15 T S 1 | 1              |             |
|            | separate basis, consolidated basis, or both:  |    |          |                | :           |
|            | Separate basis Consolidated basis Both consolidated and separate basis  |    |          |                |             |
| C          | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   |    |          |                |             |
|            | of the audit, review, or compilation of its financial statements and selection of an independent accountant?  |    | 2c       |                |             |
|            | If the organization changed either its oversight process or selection process during the tax year, explain in |    |          |                |             |
|            | Schedule O.   |    |          |                |             |
| 3a         | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in |    |          |                |             |
|            | the Single Audit Act and OMB Circular A-133?  |    | 3a       |                |             |
| b          | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |    |          |                |             |
|            | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits       |    | 3b       |                |             |
|            |   |    | Forn     | 990            | (2017)      |

#### 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.

OMB No. 1545-0047 **2017** 

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 27–2243614

|     |       |                           |  | INTER FOR OPPOR   |             |                              |                                     | 2014                              |
|-----|-------|---------------------------|--|---|-------------|------------------------------|-------------------------------------|-----------------------------------|
| Pa  | art I | Reas                      | on for Public Charity                                    | Status (All organization                                | ns must     | compl                        | ete this part.) See instr           | uctions.                          |
| Γhe | orga  | nization is not           | a private foundation becau                               | use it is: (For lines 1 through 1                       | 2, check    | only one                     | box.)                               |                                   |
| 1   | ΓĬ    |                           |  | sociation of churches describe                          |             |                              |                                     |                                   |
| 2   | H     |                           |  | )(A)(ii). (Attach Schedule E (Fe                        |             |                              |                                     |                                   |
| 3   | H     |                           |  | vice organization described in                          |             |                              |                                     |                                   |
| 3   | Н     | A modical so              | a cooperative mospital services                          | ed in conjunction with a hospit                         | al decorit  | ad in se                     | oction 170/h)/1)(A)/iii) Enter      | the hospital's name               |
| 4   | Ш     |                           |  | ed in conjunction with a nospit                         | ai descrit  | eu iii se                    | ction 170(b)(1)(A)(iii): Einoi      | the hoopitale hame,               |
|     |       | city, and stat            |  |   |             |                              |                                     |                                   |
| 5   |       | -                         |  | of a college or university own                          | ea or ope   | erated by                    | a governmental unit describi        | ea m                              |
|     | _     |                           | (b)(1)(A)(iv). (Complete Pa                              |   |             |                              | Service 1                           |                                   |
| 6   |       |                           |  | governmental unit described in                          |             |                              |                                     |                                   |
| 7   | X     |                           | ion that normally receives a section 170(b)(1)(A)(vi). ( | a substantial part of its support<br>Complete Part II.) | from a g    | overnme                      | ntal unit or from the general       | public                            |
| 8   |       | A community               | trust described in section                               | 170(b)(1)(A)(vi). (Complete P                           | Part II.)   |                              |                                     |                                   |
| 9   |       |                           |  | escribed in section 170(b)(1)(                          |             | erated in                    | conjunction with a land-gran        | t college                         |
|     |       | or university university: | or a non-land grant college                              | of agriculture (see instructions                        | s). Enter   | the name                     | e, city, and state of the colleg    | e or                              |
| 10  | П     |                           | ion that normally receives:                              | (1) more than 33 1/3% of its s                          | support fr  | om contri                    | butions, membership fees, a         | nd aross                          |
| 10  | لــا  | receints from             | activities related to its exe                            | mpt functions—subject to certa                          | ain excep   | tions, an                    | d (2) no more than 33 1/3%          | of its                            |
|     |       | support from              | gross investment income a                                | and unrelated business taxable                          | income      | (less sec                    | ction 511 tax) from businesse       | es                                |
|     |       | acquired by               | the organization after June                              | 30, 1975. See section 509(a)                            | (2). (Con   | iplete Pa                    | rt III.)                            |                                   |
| 11  |       |                           |  | exclusively to test for public s                        |             |                              |                                     |                                   |
| 12  |       | An organizat              | ion organized and operated                               | exclusively for the benefit of,                         | to perfori  | n the fur                    | actions of, or to carry out the     | purposes                          |
| -   |       | of one or mo              | ore publicly supported organ                             | nizations described in section                          | 509(a)(1)   | or secti                     | on 509(a)(2).See section 5          | 509(a)(3).                        |
|     |       | Check the bo              | ox in lines 12a through 12d                              | that describes the type of sup                          | porting o   | rganizatio                   | on and complete lines 12e, 1        | 2f, and 12g.                      |
|     | а     | Type I. A                 | A supporting organization of                             | perated, supervised, or control                         | lled by its | support                      | ed organization(s), typically b     | y giving                          |
|     |       | the supp                  | orted organization(s) the po                             | wer to regularly appoint or ele                         | ct a majo   | rity of the                  | e directors or trustees of the      | •                                 |
|     |       | supportin                 | g organization. You must                                 | complete Part IV, Sections A                            | and B.      |                              |                                     |                                   |
|     | b     | Type II.                  | A supporting organization s                              | supervised or controlled in con                         | nection w   | ith its su                   | ipported organization(s), by h      | naving                            |
|     |       | control o                 | r management of the suppo                                | orting organization vested in th                        | ie same į   | ersons t                     | hat control or manage the su        | upported                          |
|     |       |                           |  | e Part IV, Sections A and C.                            |             |                              |                                     |                                   |
|     | С     | Type III                  | functionally integrated. A                               | supporting organization opera                           | ated in co  | nnection                     | with, and functionally integra      | ated with,                        |
|     |       | its suppo                 | orted organization(s) (see i                             | nstructions). <b>You must compl</b> e                   | ete Part I  | V, Section                   | ons A, D, and E.                    |                                   |
|     | d     | Type III                  | non-functionally integrate                               | ed. A supporting organization                           | operated    | in conne                     | ction with its supported orga       | inization(s)                      |
|     |       |                           |  | ne organization generally must                          |             |                              |                                     | ntiveness                         |
|     |       |                           |  | must complete Part IV, Sect                             |             |                              |                                     |                                   |
|     | е     | Check th                  | is box if the organization re                            | ceived a written determination                          | from the    | IRS that                     | it is a Type I, Type II, Type       | III                               |
|     | _     |                           | •  | non-functionally integrated supp                        | porting of  | ganizatio                    | 41.                                 |                                   |
|     | f     |                           | mber of supported organiza                               |   |             |                              |                                     |                                   |
|     | g     | Provide the               | following information about                              | the supported organization(s).                          | T           |                              | ſ                                   | 1                                 |
| (i  |       | e of supported            | (ii) EIN   | (iii) Type of organization                              |             | organization<br>ur governing | (v) Amount of monetary support (see | (vi) Amount of other support (see |
|     | orę   | ganization                |  | (described on lines 1–10 above (see instructions))      | docui       |                              | instructions)                       | instructions)                     |
|     |       |                           |  | abovo (oco inbilaciono),                                | Yes         | No                           |                                     | ·                                 |
| (A) |       |                           |  |   |             |                              |                                     |                                   |
| ( 7 |       |                           |  |   |             |                              |                                     |                                   |
| (B) |       |                           |  |   |             |                              |                                     |                                   |
| (-) |       |                           |  |   |             |                              |                                     |                                   |
| (C) |       |                           |  |   |             |                              |                                     |                                   |
| (0) |       |                           |  |   |             |                              |                                     |                                   |
| /m\ |       |                           |  |   |             | İ                            |                                     | -                                 |
| (D) | 1     |                           |  |   |             |                              |                                     |                                   |
|     |       |                           |  |   | +           |                              |                                     |                                   |
| (E) |       |                           |  |   |             |                              |                                     |                                   |
|     |       |                           |  |   | -           |                              |                                     |                                   |
|     |       |                           |  |   |             | 1                            |                                     |                                   |

Schedule A (Form 990 or 990-EZ) 2017 ST. JOHNS CENTER FOR OPPORTUNITY 27-2243614

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

| Sec   | tion A. Public Support  |                      |                     |                      |                            |             |            |
|-------|---|----------------------|---------------------|----------------------|----------------------------|-------------|------------|
| Caler | ndar year (or fiscal year beginning in) 🕨   | (a) 2013             | (b) 2014            | (c) 2015             | (d) 2016                   | (e) 2017    | (f) Total  |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 81,467               | 171,980             | 170,476              | 142,911                    | 189,935     | 756,769    |
| 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  | 81,467               | 171,980             | 170,476              | 142,911                    | 189,935     | 756,769    |
| 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.  |                      |                     |                      |                            |             | 756,769    |
|       | tion B. Total Support   |                      |                     |                      |                            | -           |            |
| Caler | ndar year (or fiscal year beginning in)   | (a) 2013             | <b>(b)</b> 2014     | (c) 2015             | (d) 2016                   | (e) 2017    | (f) Total  |
| 7     | Amounts from line 4   | 81,467               | 171,980             | 170,476              | 142,911                    | 189,935     | 756,769    |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                      | 4                   | 1                    |                            |             | . 5        |
| 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.)   |                      |                     |                      |                            | 31,431      | 31,431     |
| 11    | Total support. Add lines 7 through 10   | 1                    |                     |                      |                            | <u> </u>    | 788,205    |
| 12    | Gross receipts from related activities, et-   | c. (see instructions | ·)                  |                      |                            |             | 5,176      |
| 13    | First five years. If the Form 990 is for the  | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a sectio           | n 501(c)(3) | . —        |
|       | organization, check this box and stop he  |                      |                     |                      |                            |             | <b>.</b>   |
| Sec   | tion C. Computation of Public   | Support Perce        | ntage               |                      |                            |             |            |
| 14    | Public support percentage for 2017 (line  |                      |                     |                      |                            |             | 96.01%     |
| 15    | Public support percentage from 2016 Sc  | hedule A, Part II, I | ine 14              |                      |                            |             | 100.00%    |
| 16a   | 33 1/3% support test—2017. If the orga  |                      |                     |                      |                            |             |            |
|       | box and stop here. The organization qu  | alifies as a publicl | y supported organ   | nization             |                            |             | ► <u>X</u> |
| b     | 33 1/3% support test—2016. If the orga  |                      |                     |                      |                            |             |            |
|       | this box and stop here. The organization  | n qualifies as a pu  | blicly supported o  | organization         |                            |             | ▶ ∟        |
| 17a   | 10%-facts-and-circumstances test—2  |                      |                     |                      |                            |             |            |
|       | 10% or more, and if the organization me   |                      |                     |                      |                            |             |            |
|       | Part VI how the organization meets the  |                      |                     |                      |                            |             |            |
|       | organization  |                      |                     |                      |                            |             | ▶ ∟        |
| b     | 10%-facts-and-circumstances test—2  | 016. If the organiz  | ation did hot ched  | k a box on line 1.   | 3, 16a, 16b, or 1 <i>i</i> | a, and line |            |
|       | 15 is 10% or more, and if the organization  |                      |                     |                      |                            |             |            |
|       | Explain in Part VI how the organization   |                      |                     |                      |                            |             |            |
|       | supported organization  |                      |                     |                      |                            |             |            |
| 18    | Private foundation. If the organization of  |                      |                     |                      |                            |             | <b>▶</b> □ |
|       | instructions  |                      |                     |                      |                            |             | P L        |
|       |   |                      |                     |                      |                            |             |            |

Schedule A (Form 990 or 990-EZ) 2017 ST. JOHNS CENTER FOR OPPORTUNITY

Part III Support Schedule for Organizations Described in Section 509(a)(2)

| (Complete only if you checked the box on line 10 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.) |                                      |   |         |
|--|--------------------------------------|---|---------|
| If the organization fails to qualify under the tests listed below, please complete Part II.)   | (Complete only if you checked        | the box on line 10 of Part I or if the organization failed to qualify under P | 'art II |
|  | If the organization fails to quality | ify under the tests listed below, please complete Part II.)                   |         |

| Sec   | tion A. Public Support   |  |                    |                       |  |             |          |             |
|-------|--|--|--------------------|-----------------------|--|-------------|----------|-------------|
|       | dar year (or fiscal year beginning in)   | (a) 2013   | (b) 2014           | (c) 2015              | ( <b>d</b> ) 2016  | (e) 2017    | 7        | (f) Total   |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |  |                    |                       |  |             |          |             |
| 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 |  | -                  | www.mining.           |  | • -         |          |             |
| 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  |  |                    |                       | 1  |             |          |             |
| 5     | The value of services or facilities furnished by a governmental unit to the organization without charge  |  | Į.                 |                       |  |             |          |             |
| 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           |  | -                  |                       | The state of the s |             |          |             |
| С     | Add lines 7a and 7b  |  |                    |                       |  |             |          |             |
| 8     | Public support. (Subtract line 7c from line 6.)  |  |                    |                       |  |             |          |             |
|       | tion B. Total Support  |  |                    |                       |  | T******     |          |             |
| Caler | dar year (or fiscal year beginning in)   | (a) 2013   | <b>(b)</b> 2014    | (c) 2015              | (d) 2016   | (e) 201     | 7        | (f) Total   |
| 9     | Amounts from line 6  |  |                    |                       |  |             |          |             |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .  |  |                    |                       |  |             |          |             |
| b     | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |  |                    | -                     |  |             |          |             |
| С     | Add lines 10a and 10b  | With the control of t |                    | ··········            |  |             |          |             |
| 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 VI.)  |  |                    |                       |  |             |          |             |
| 13    | Total support. (Add lines 9, 10c, 11,  |  |                    |                       |  |             |          |             |
| 14    | and 12.) First five years. If the Form 990 is for the  | ne organization's  | first second third | , fourth, or fifth ta | x vear as a section  | n 501(c)(3) |          |             |
| : -7  | organization, check this box and stop he   |  |                    |                       | x year as a seeke  |             | <u> </u> |             |
| Sec   | tion C. Computation of Public S  | Support Perc   | entage             |                       |  |             |          |             |
| 15    | Public support percentage for 2017 (line   | 8, column (f) divi   | ded by line 13, co | olumn (f))            |  |             | 15       | %           |
| 16    | Public support percentage from 2016 Sc   | hedule A, Part III,  | , line 15,         |                       |  |             | 16       | %           |
| Sec   | tion D. Computation of Investm   |  |                    |                       |  |             | T        |             |
| 17    | Investment income percentage for 2017  |  |                    |                       |  |             | 17       | <u>%</u>    |
| 18    | Investment income percentage from 201  | 6 Schedule A, Pa   | art III, line 17   |                       |  |             | 18       | %_          |
| 19a   | 33 1/3% support tests-2017. If the org   | ganization did not   | check the box on   | line 14, and line     | 15 is more than 3  | 3 1/3%, and |          | . —         |
|       | 17 is not more than 33 1/3%, check this  |  |                    |                       |  |             |          | ▶ ∟         |
| b     | 33 1/3% support tests—2016. If the org   |  |                    |                       |  |             |          |             |
|       | line 18 is not more than 33 1/3%, check  |  |                    |                       |  |             |          |             |
| 20    | Private foundation. If the organization of   | did not check a b  | ox on line 14, 19a | , or 19b, check th    | nis box and see in   | structions  |          | <b>&gt;</b> |

#### Supporting Organizations Part IV

Schedule A (Form 990 or 990-EZ) 2017

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

| Section | A. | ΑII | Sup | porting | Orga | nizations |
|---------|----|-----|-----|---------|------|-----------|
|         |    |     |     |         |      |           |

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations-added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|          | Yes   | No    |
|----------|-------|-------|
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| 1        |       |       |
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| 9a       |       |       |
| 9b       |       |       |
| 9с       |       |       |
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| 10a      |       |       |
| 100      |       |       |
| 10b      | L     |       |

| Sched | ule A (Form 990 or 990-EZ) 2017 ST. JOHNS CENTER FOR OPPORTUNITY 27-224361  | .4       |       | Page 5                                 |
|-------|---|----------|-------|--|
| Par   | rt IV Supporting Organizations (continued)  |          |       |  |
|       |   |          | Yes   | No                                     |
| 11    | Has the organization accepted a gift or contribution from any of the following persons?   |          |       |  |
| а     | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  | 11a      |       |  |
|       | below, the governing body of a supported organization?  | 11b      |       |  |
|       | A family member of a person described in (a) above?   | 11c      |       |  |
|       | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  ion B. Type I Supporting Organizations | 11101    |       |  |
| 3601  | ion B. Type i oupporting organizations  | I        | Yes   | No                                     |
| 1     | Did the directors, trustees, or membership of one or more supported organizations have the power to   |          | 100   | .,,,                                   |
| •     | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |          |       | -                                      |
|       | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   |          |       |  |
|       | controlled the organization's activities. If the organization had more than one supported organization,   |          |       |  |
|       | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |          |       |  |
|       | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1 1      |       |  |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported   |          |       |  |
| -     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part   |          |       |  |
|       | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |          |       |  |
|       | supervised, or controlled the supporting organization.  | 2        | `     |  |
| Sect  | ion C. Type II Supporting Organizations   |          |       | L,                                     |
|       |   |          | Yes   | No                                     |
| 1     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |          |       |  |
| •     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |          |       |  |
|       | or management of the supporting organization was vested in the same persons that controlled or managed  |          |       |  |
|       | the supported organization(s).  | 1 1      |       |  |
| Sect  | ion D. All Type III Supporting Organizations  |          |       | ······································ |
| -     |   |          | Yes   | No                                     |
| 1     | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |          |       |  |
|       | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |          |       |  |
|       | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |          |       |  |
|       | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1        |       |  |
| 2     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |          |       |  |
|       | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |          |       |  |
|       | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |       |  |
| 3     | By reason of the relationship described in (2), did the organization's supported organizations have a   |          |       |  |
|       | significant voice in the organization's investment policies and in directing the use of the organization's  | 1.00     |       |  |
|       | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |          |       | · ·                                    |
|       | supported organizations played in this regard.  | 3        |       |  |
| Sect  | ion E. Type III Functionally-Integrated Supporting Organizations  |          | •     |  |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc-                                   | tions).  |       |  |
| а     | The organization satisfied the Activities Test, Complete line 2 below.  |          |       |  |
| b     | The organization is the parent of each of its supported organizations. Complete line 3 below.   | •        |       |  |
| c     | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see  | nstructi | ons). |  |
|       |   |          |       | ·                                      |
| 2 .   | Activities Test, Answer (a) and (b) below.  |          | Yes   | No                                     |
| а     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          |       |  |
|       | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |          |       |  |
|       | those supported organizations and explain how these activities directly furthered their exempt purposes,  |          |       |  |
|       | how the organization was responsive to those supported organizations, and how the organization determined   |          |       |  |
|       | that these activities constituted substantially all of its activities.  | 2a       |       |  |
| b     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |          |       |  |
|       | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the  |          |       |  |
|       | reasons for the organization's position that its supported organization(s) would have engaged in these  |          |       |  |
|       | activities but for the organization's involvement.  | 2b       |       |  |
| 3     | Parent of Supported Organizations. Answer (a) and (b) below.  |          |       |  |
| а     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |          |       |  |
|       | trustees of each of the supported organizations? Provide details in Part VI.  | 3a       |       |  |
| b     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |          |       | 1                                      |
|       | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b       |       |  |

| Schedule A (Form 990 or 990-EZ) 2017 ST. JOHNS CENTER FOR OPPOR                            |        |   | 614 Page 6                     |
|--|--------|---|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C                         |        |   |                                |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on |        |   |                                |
| instructions. All other Type III non-functionally integrated supporting organizations      | must c | complete Sections A throu                 |                                |
| Section A - Adjusted Net Income  |        | (A) Prior Year                            | (B) Current Year<br>(optional) |
| 1 Net short-term capital gain  | 1      |   |                                |
| 2 Recoveries of prior-year distributions   | 2      |   |                                |
| 3 Other gross income (see instructions)  | 3      |   | •                              |
| 4 Add lines 1 through 3.   | 4      |   |                                |
| 5 Depreciation and depletion   | 5      |   |                                |
| 6 Portion of operating expenses paid or incurred for production or                         |        |   |                                |
| collection of gross income or for management, conservation, or                             |        |   |                                |
| maintenance of property held for production of income (see instructions)                   | 6      |   |                                |
| 7 Other expenses (see instructions)  | 7      |   |                                |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).                             | 8      |   |                                |
| Section B - Minimum Asset Amount   |        | (A) Prior Year                            | (B) Current Year<br>(optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see                            |        |   |                                |
| instructions for short tax year or assets held for part of year):                          |        |   |                                |
| a · Average monthly value of securities  | 1a     |   |                                |
| b Average monthly cash balances  | 1b     |   |                                |
| c Fair market value of other non-exempt-use assets   | 1c     |   |                                |
| d Total (add lines 1a, 1b, and 1c)   | 1d     |   |                                |
| e Discount claimed for blockage or other   |        | v   | * * * * *                      |
| factors (explain in detail in Part VI):  |        |   | <u> </u>                       |
| 2 Acquisition indebtedness applicable to non-exempt-use assets                             | 2      |   | •                              |
| 3 Subtract line 2 from line 1d.  | 3      |   |                                |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,             |        |   |                                |
| see instructions).   | 4      |   |                                |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)                         | 5      |   |                                |
| 6 Multiply line 5 by .035.   | 6      |   |                                |
| 7 Recoveries of prior-year distributions   | 7      |   |                                |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8      |   |                                |
| Section C - Distributable Amount   | -      |   | Current Year                   |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)                    | 1      | N. S. S. S. S. S. S. S. S. S. S. S. S. S. |                                |
| 2 Enter 85% of line 1.   | 2      |   |                                |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)                   | 3      |   |                                |
| 4 Enter greater of line 2 or line 3.   | 4      |   |                                |
| 5 Income tax imposed in prior year   | 5      |   |                                |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to                     |        |   |                                |
| emergency temporary reduction (see instructions).  | 6      |   |                                |
| 7 Check here if the current year is the organization's first as a non-functionally integra | ted Ty | pe III supporting organiza                | ation (see                     |
| instructions).   |        |   |                                |

| Schedu<br>Par | le A (Form 990 or 990-EZ) 2017 ST. JUHNS CENTER  |                             |                            | O14 Page /                              |  |  |  |  |
|---------------|--|-----------------------------|----------------------------|---|--|--|--|--|
|               | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions                   |                             |                            |   |  |  |  |  |
| 1             | Amounts paid to supported organizations to accomplish exempt p   | Current Year                |                            |   |  |  |  |  |
|               | Amounts paid to supported organizations to accomplish exempt purp  Amounts paid to perform activity that directly furthers exempt purp |                             |                            |   |  |  |  |  |
| _             | organizations, in excess of income from activity   | oses of supported           |                            |   |  |  |  |  |
| 3             | Administrative expenses paid to accomplish exempt purposes of  | supported organizations     |                            |   |  |  |  |  |
| 4             | Amounts paid to acquire exempt-use assets  | Sapporto a Significantis    |                            |   |  |  |  |  |
| 5             | Qualified set-aside amounts (prior IRS approval required)  |                             |                            |   |  |  |  |  |
| 6             | Other distributions (describe in Part VI). See instructions.   |                             |                            |   |  |  |  |  |
| 7             | Total annual distributions. Add lines 1 through 6.   |                             |                            |   |  |  |  |  |
| 8             | Distributions to attentive supported organizations to which the organizations  | anization is responsive     |                            |   |  |  |  |  |
|               | (provide details in Part VI), See instructions.  | •                           |                            | •                                       |  |  |  |  |
| 9             | Distributable amount for 2017 from Section C, line 6   |                             |                            |   |  |  |  |  |
| 10            | Line 8 amount divided by line 9 amount   |                             |                            |   |  |  |  |  |
|               | Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions | (iii) Distributable                     |  |  |  |  |
|               | D'. 1.2. 1.1.1   |                             | Pre-2017                   | Amount for 2017                         |  |  |  |  |
|               | Distributable amount for 2017 from Section C, line 6   |                             |                            |   |  |  |  |  |
| 2             | Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See                                |                             |                            |   |  |  |  |  |
|               | instructions.  |                             |                            |   |  |  |  |  |
| 3             | Excess distributions carryover, if any, to 2017:   |                             |                            |   |  |  |  |  |
| a             | zinoso diolizationo canjoroj n anji to zom.  |                             |                            |   |  |  |  |  |
|               | From 2013  |                             |                            |   |  |  |  |  |
| С             | From 2014  |                             |                            |   |  |  |  |  |
| d             | From 2015  |                             |                            |   |  |  |  |  |
| е             | From 2016  |                             |                            |   |  |  |  |  |
| f             | Total of lines 3a through e  |                             |                            |   |  |  |  |  |
| g             | Applied to underdistributions of prior years   |                             |                            |   |  |  |  |  |
| h             | Applied to 2017 distributable amount   |                             |                            |   |  |  |  |  |
| j             | Carryover from 2012 not applied (see instructions)   |                             |                            |   |  |  |  |  |
| <u>i</u>      | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                             |                            |   |  |  |  |  |
| 4             | Distributions for 2017 from  | '                           |                            |   |  |  |  |  |
|               | Section D, line 7: \$  |                             |                            |   |  |  |  |  |
| а             | Applied to underdistributions of prior years   |                             |                            |   |  |  |  |  |
| b             | Applied to 2017 distributable amount   |                             |                            |   |  |  |  |  |
| С             | Remainder, Subtract lines 4a and 4b from 4.  |                             | ~~~~                       |   |  |  |  |  |
| 5             | Remaining underdistributions for years prior to 2017, if   | A Section 1                 |                            |   |  |  |  |  |
|               | any. Subtract lines 3g and 4a from line 2. For result  |                             |                            |   |  |  |  |  |
|               | greater than zero, explain in Part VI. See instructions.   |                             |                            |   |  |  |  |  |
| 6             | Remaining underdistributions for 2017. Subtract lines 3h   |                             |                            |   |  |  |  |  |
|               | and 4b from line 1. For result greater than zero, explain in   |                             |                            |   |  |  |  |  |
|               | Part VI. See instructions.   |                             |                            |   |  |  |  |  |
| 7             | Excess distributions carryover to 2018. Add lines 3j   |                             |                            |   |  |  |  |  |
|               | and 4c.  |                             |                            |   |  |  |  |  |
| 88            | Breakdown of line 7:   |                             |                            | *************************************** |  |  |  |  |
|               | Excess from 2013   |                             |                            |   |  |  |  |  |
|               | Excess from 2014   |                             |                            |   |  |  |  |  |
|               | Excess from 2015   |                             |                            |   |  |  |  |  |
| a             | Excess from 2016   |                             |                            |   |  |  |  |  |

| Part VI                                 | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Name of the organization

Employer identification number

| ST. JOHNS CEI   | NTER FOR OPPORTUNITY   | 27-2243614  |  |  |  |
|---|--|---|--|--|--|
| Organization type (check of   | one):  |   |  |  |  |
| Filers of:  | Section:   |   |  |  |  |
| Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization  |  |   |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust not treated as a private for   | oundation   |  |  |  |
|   | 527 political organization   |   |  |  |  |
| Form 990-PF   | 501(c)(3) exempt private foundation  |   |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust treated as a private found   | dation  |  |  |  |
|   | 501(c)(3) taxable private foundation   |   |  |  |  |
|   |  | •   |  |  |  |
| , ,   | s covered by the <b>General Rule</b> or a <b>Special Rule</b> .<br>(7), (8), or (10) organization can check boxes for both the General Rule  | and a Special Rule. See                                 |  |  |  |
| General Rule  |  |   |  |  |  |
| L   | filing Form 990, 990-EZ, or 990-PF that received, during the year, contror property) from any one contributor. Complete Parts I and II. See instruential instructions.   |   |  |  |  |
| Special Rules   |  |   |  |  |  |
| regulations under se<br>13, 16a, or 16b, and  | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 90 that received from any one contributor, during the year, total contribution of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line | 990 or 990-EZ), Part II, line ons of the greater of (1) |  |  |  |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.  |  |   |  |  |  |
| For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year |  |   |  |  |  |
|   | nat isn't covered by the General Rule and/or the Special Rules doesn't fil<br>nust answer "No" on Part IV, line 2, of its Form 990; or check the box on  |   |  |  |  |

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page 1 of 1 Page 2

Name of organization

Employer identification number 27-2243614

| ST.        | JOHNS CENTER FOR OPPORTUNITY                             | 21                           | -2243614   |
|------------|--|------------------------------|--|
| Part I     | Contributors (see instructions). Use duplicate copies of | Part I if additional space i | s needed.  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions   | (d)<br>Type of contribution  |
| 1          | PROSPER PORTLAND 222 NW 5TH AVENUE PORTLAND OR 97209     | s 111,000                    | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)<br>Total contributions   | (d) Type of contribution   |
| No. 2      | PORT OF PORTLAND 7200 NE AIRPORT WAY  PORTLAND OR 97218  | \$ 7,000                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions   | (d)<br>Type of contribution  |
| .3         | METRO 600 NE GRAND AVENUE PORTLAND OR 97232              | s28,154                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) Total contributions      | (d) Type of contribution   |
| 4          | JANUS YOUTH PROGRAMS 707 COUCH STREET  PORTLAND OR 97232 | \$ 6,322                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c) Total contributions      | (d) Type of contribution   |
| No.        | Name, address, and ZIP + 4                               | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions,)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) Total contributions      | (d) Type of contribution   |
|            |  | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 27-2243614 JOHNS CENTER FOR OPPORTUNITY ST. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2đ historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ..... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **▶**\$ ...... Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

| 3 Using the organization's accusation, accession, and other records, check any of the following that are a significant use of its collection tense (check all that apply).  a  | Schedule D (Form 990) 2017 ST. JOHN   |                         |                          |                           |                                       | Page 2                   |
|--|---|-------------------------|--------------------------|---------------------------|---------------------------------------|--------------------------|
| collection terms (check all that apply): a   |   |                         |                          |                           |                                       |                          |
| b   Scholarly research   e   Other   | 3 Using the organization's acquisition, acce collection items (check all that apply): |                         |                          |                           | a significant use o                   | : its                    |
| c   Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   Yes   No Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, insistee, usatiodan or other intermediary for contributions or other assets not included on Form 990, Part X?  It is the organization and part, insistee, usatiodan or other intermediary for contributions or other assets not included on Form 990, Part X; line 21.  It is the organization and part, insistee, usational or other intermediary for contributions or other assets not included on Form 990, Part X; line 21, for escription included an amount on Form 990, Part X, line 21, for escription or usation in the part of the organization include an amount on Form 990, Part X, line 21, for escription or usational account liability?   Yes   No   If Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII    Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance   (a) Current year end balance (line 1g, column (a)) held as:  1a Board designated or quasipation on the possession of the organization that are held and administered for the organization by:  1 Free recentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment   Mill   No   No   No   No   No   No   No   | a Public exhibition   |                         |                          |                           |                                       |                          |
| c  | <b>b</b> Scholarly research   | e                       | Other                    |                           |                                       |                          |
| XIII.  | c Preservation for future generations   |                         |                          |                           |                                       |                          |
| 5 During the year, did the organization soliet or receive donellons of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   | 4 Provide a description of the organization's   | s collections and expl  | ain how they further     | the organization's        | exempt purpose in                     | Part                     |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization answered intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a is the organization and part X in a special intermediary for contributions or other assets not included on Form 990, Part X?  1b if "Yes," explain the arrangement in Part XIII and complete the following table:  1c  | XIII.   |                         |                          |                           |                                       |                          |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization answered intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a is the organization and part X in a special intermediary for contributions or other assets not included on Form 990, Part X?  1b if "Yes," explain the arrangement in Part XIII and complete the following table:  1c  | 5 During the year, did the organization solid   | cit or receive donation | ns of art, historical tr | easures, or other si      | milar                                 |                          |
| Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance  d Additions during the year  f Ending balance  1  |   |                         |                          |                           |                                       | Yes No                   |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Ia is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Ib If 'Yes,' explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  e Distributions during the year  1  |   |                         |                          |                           |                                       |                          |
| 990. Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  1   |   |                         | s" on Form 990           | , Part IV, line 9,        | or reported an                        | amount on Form           |
| 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No bif Yes, explain the arrangement in Part XIII and complete the following table:   Amount   1c   1c   1d   1d   1d   1d   1d   1d  | · · · · · · · · · · · · · · · · · · ·   |                         |                          | ,                         | •                                     |                          |
| included on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIII and complete the following table:    Amount  |   | todian or other interm  | nediary for contribution | ons or other assets       | not                                   |                          |
| b If "Yes," explain the arrangement in Part XIII and complete the following table:    C Beginning balance  |   |                         |                          |                           |                                       | Yes No                   |
| c Beginning balance d Additions during the year e Distributions during the year 1 dd   | b If "Voe " evoluin the arrangement in Part   | YIII and complete the   | following table:         |                           |                                       | 🗀 100 🗀 110              |
| c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization b If "Yes" on line 3a(ii), are the related organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organization issued as required on Schedule R?  4 Describe in Part XIII the indidings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describtion of property (a) Coat or other basis (b) Cost or other basis (c) Accumulated (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value departs the composition of property (d) Boot value (d) Boot value   | b ii res, explain the analigement in rait   | Ain and complete the    | Tollowing table.         |                           |                                       | Amount                   |
| d Additions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance  b Contributions  c Net investment earnings, gains, and losses  d Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %  c Temporarily restricted endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  | o Designatura tratagora   |                         |                          |                           | 10                                    |                          |
| e Distributions during the year  f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year  |   |                         |                          |                           |                                       |                          |
| The fending balance  |   |                         |                          |                           |                                       |                          |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   |   |                         |                          |                           |                                       |                          |
| B   ff "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  | f Ending balance  |                         |                          |                           | <del></del>                           |                          |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Contributions  |   |                         |                          |                           |                                       |                          |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete   | <b>b</b> If "Yes," explain the arrangement in Part                                    | XIII, Check here if the | e explanation has be     | en provided on Part       | t XIII <u>, , , , , , , , ,</u>       | <u></u>                  |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  b Contributions  Net investment earnings, gains, and losses  d Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (c) Accumulated depreciation  (d) Book value  |   |                         |                          |                           |                                       |                          |
| 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation  | Complete if the organizat   | ion answered "Ye        | es" on Form 990          | <u>, Part IV, line 10</u> | O                                     |                          |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \( \bigcirc \) % b Permanent endowment \( \bigcirc \) % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation (d) Book value depreciation  1a Land  | •   | (a) Current year        | (b) Prior year           | (c) Two years back        | (d) Three years I                     | oack (e) Four years back |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \( \bigcirc \) % b Permanent endowment \( \bigcirc \) % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accomulated depreciation (depreciation)  1a Land  | 1a Beginning of year balance  |                         |                          |                           |                                       |                          |
| c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 5 If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value depreciation (investment) (other)   |   |                         |                          | ,                         | •                                     |                          |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Book value   |   |                         |                          |                           |                                       |                          |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Book value   | losses  |                         |                          |                           |                                       |                          |
| e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (d) Book value  | d Grants or scholarships  |                         |                          |                           |                                       |                          |
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| a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %  c Temporarily restricted endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  (d) Book value  (investment)  (a) Book value  |   | surred vess and halo    | ann dian 1a naluma       | (a)) hold as:             |                                       |                          |
| b Permanent endowment  %  c Temporarily restricted endowment  %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  (d) Book value   |   |                         | nce (ine 19, column      | (a)) Held as.             |                                       |                          |
| Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  | a Board designated or quasi-endowment   | 70                      |                          |                           |                                       |                          |
| The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land   |   |                         |                          |                           |                                       |                          |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iv) related organizations  |   |                         |                          |                           |                                       |                          |
| organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related o |   | · ·                     |                          |                           |                                       |                          |
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| (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  1a Land   |   |                         |                          |                           |                                       |                          |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1 Land  1 Land  | (i) unrelated organizations   |                         |                          |                           |                                       |                          |
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| Part VI Land, Buildings, and Equipment, Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment) (other)  Land  Land  Land  | <b>b</b> If "Yes" on line 3a(ii), are the related orga                                | anizations listed as re | quired on Schedule       | R?                        |                                       | 3b                       |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land   | 4 Describe in Part XIII the intended uses o   | f the organization's e  | ndowment funds.          |                           |                                       |                          |
| Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value  (investment)  (other)  1a Land  | Part VI Land, Buildings, and Ed   | quipment.               |                          |                           |                                       |                          |
| (investment) (other) depreciation  | Complete if the organizat   | ion answered "Ye        | es" on Form 990          | , Part IV, line 11        | 1a. See Form 9                        | 90, Part X, line 10.     |
| 1a Land  | Description of property   | (a) Cost or other       | basis (b) Cost or        | other basis               | (c) Accumulated                       | (d) Book value           |
| 1a Land  | •   | (investment)            | (ot                      | her)                      | depreciation                          |                          |
|  | 1a Land   |                         |                          |                           |                                       |                          |
| h Buildings  | h Buildings   |                         |                          |                           |                                       |                          |
| b Buildings c Leasehold improvements   | e Losebold improvements   | • •                     |                          |                           |                                       |                          |
|  |   |                         |                          |                           | · · · · · · · · · · · · · · · · · · · |                          |
| u Equipment  |   |                         |                          |                           |                                       |                          |
| e Other  |   |                         | Part V anti-ma (P) 1     | ino 100 l                 |                                       |                          |

27,349

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

|              | edule D (Form 990) 2017 ST. JOHNS CENTER FOR OPPORT   |   |   | Page 4       |
|--------------|---|---|---|--------------|
| Pa           | art XI Reconciliation of Revenue per Audited Financial State Complete if the organization answered "Yes" on Form 990  |   |   | turn.        |
| 1            | Total revenue, gains, and other support per audited financial statements  |   | 1   |              |
| 2            | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |   |   |              |
| а            | Net unrealized gains (losses) on investments  | 2a                                      |   |              |
| þ            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | 2b                                      |   |              |
| C            | •   | 2c                                      |   |              |
| d            | ***************************************   | 2d                                      |   |              |
| е            | •   |   |   |              |
| 3            | Subtract line 2e from line 1  |   | <u>3</u>                                  |              |
| 4            | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | 10                                      | •   |              |
| a            | •   |   |   |              |
| b            | / ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | [ 40 ]                                  | 4c  |              |
| 5            | Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |   | 5   |              |
|              | art XII Reconciliation of Expenses per Audited Financial Stat   |   |   | Return.      |
| • •          | Complete if the organization answered "Yes" on Form 990   |   |   |              |
| 1            | Total expenses and losses per audited financial statements  |   |   |              |
| 2            | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |   |   |              |
| а            |   | 2a                                      |   |              |
| b            |   |   |   |              |
| ¢            | <b>*</b> •  | 2c                                      |   | •            |
| d            |   | 2d                                      |   | ,            |
| е            | Add lines 2a through 2d   |   | 2e  |              |
| 3            | Subtract line 2e from line 1  |   | 3   |              |
| 4            | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |   |   |              |
| а            | ***************************************   |   |   |              |
| b            | Other (Describe in Part XIII.)  | 4b                                      |   |              |
| C            | A J.J. C.,  |   | 1 4-                                      |              |
|              |   |   |   |              |
| _5           | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  |   |   |              |
| <u>5</u><br> | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information.   |   | 5   | Port V. line |
| 5<br>Prov    | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ) art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III, lines 1a | rt IV, lines 1b an                      | 5 d 2b; Part V, line 4; F                 | Part X, line |
| 5<br>Prov    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro-  | rt IV, lines 1b an                      | d 2b; Part V, line 4; F al information.   |              |
| 5<br>Prov    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro-  | rt IV, lines 1b an                      | 5 d 2b; Part V, line 4; F                 |              |
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| Schedule D (                            | (Form 990) 20<br><b>Supplem</b> | 17 <b>ST</b> . | JOHNS      | CENTER     | FOR                                     | OPPORTU | NITY                    | 27-22436 | 14  | Page <b>5</b> |
|---|---------------------------------|----------------|------------|------------|---|---------|-------------------------|----------|-----|---------------|
| Part XIII                               | Supplem                         | ental Info     | ormation ( | continued) |   |         |                         |          | .,, |               |
|   |                                 |                |            |            |   |         | •                       |          |     |               |
|   |                                 |                |            |            |   |         |                         |          |     |               |
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### 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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017
Open to Public

Inspection Employer identification number

| ST. JOHNS CENTER FOR OPPORTUNITY                 | 27-2243614                             |
|--|--|
| Form 990, Part I, Line 6                         |  |
| Volunteers assist in a variety of ways at the Co | ommunity events that take              |
| place, including ticket sales, setting-up and ta | aking-down exhibits, clean-            |
| up and manning information booths.               |  |
|  |  |
| Form 990, Part VI, Line 11b - Organization's Pro |  |
| The executive committee see a draft version of t |  |
| and recommends any edits. The committee is compr | rised of the Board Chair,              |
| Secretary and Treasurer. Once filed the full Boa | ard of Directors sees the              |
| final copy.                                      | · · · · · · · · · · · · · · · · · · ·  |
|  | ······································ |
| Form 990, Part VI, Line 12c - Enforcement of Cor | nflicts Policy                         |
| ANNUALLY MEMBER ARE ASKED TO DISCLOSED ANY POTEN | NTIAL CONFLICTS OF INTEREST            |
|  | ······································ |
| Form 990, Part VI, Line 15a - Compensation Proce | ess for Top Official                   |
| The executive director's salary is reviewed annu | ally as part of the                    |
| budgeting process (starting in April). The Board | d Chair performs the annual            |
| review based on goals and criteria established p | previously. Any adjustments            |
| to compensation is based upon performance and fi | inancial capacity to do so.            |
| ·  |  |
| Form 990, Part VI, Line 19 - Governing Documents | s Disclosure Explanation               |
| Upon written request documents are made availabl | le.                                    |
|  |  |
| Form 990, Part IX, Line 11g - Other Fees for Sen | rvices                                 |
| Description                                      |  |

| Schedule O (Form 990 or 990-EZ) (2017)<br>Name of the organization |         |   |          | Employer identification | Page 2 |
|--|---------|---|----------|-------------------------|--------|
| ST. JOHNS CENTER FO  |         | Y                                       |          | 27-2243614              |        |
| Program  | Service | Mgt &                                   | General  | Fundra                  | aising |
| PAYROLL SERVICES   |         |   |          |                         |        |
| \$   | 0       | \$                                      | 1,031    | \$                      | 0      |
| OUTSIDE CONTRACTED   | svcs    |   |          |                         |        |
| \$   | 2,153   | \$                                      | 4,565    | \$                      | 75     |
| OUTSIDE CONTRACTED   | svcs    |   |          |                         |        |
| \$   | 656     | \$                                      | 0        | \$                      | . 0    |
| OUTSIDE CONTRACTED   | svcs    | • |          |                         |        |
| \$   | 8,820   | \$                                      | 0        | \$                      | 0      |
| VISTA/INTERNS  |         |   | ••••     | ······                  |        |
| \$   | 2,940   | \$                                      | 0        | <b>\$</b>               | 0      |
| VISTA/INTERNS  |         |   |          |                         |        |
| \$   | 2,000   | \$                                      | 0        | \$                      | 0      |
| Total  |         |   |          |                         |        |
| \$   | 16,569  | \$                                      | 5,596    | <b></b> \$              | 75     |
|  |         |   | <i>:</i> |                         |        |
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