

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 03 2004**

EMERGENCY ASSISTANCE AND FOODBANK  
OF VALDEZ INC  
C/O JAMES PERRY  
PO BOX 848  
VALDEZ, AK 99686-0848

Employer Identification Number:  
34-1986012  
DLN:  
17053126031044  
Contact Person:  
JANINE L ESTES ID# 31126  
Contact Telephone Number:  
(877) 829-5500

Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
November 21, 2003  
Contribution Deductibility:  
Yes  
Advance Ruling Ending Date:  
December 31, 2007

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

If you distribute funds to individuals, you should keep case histories showing the recipient's name and address; the purpose of the award; the manner of selection; and the relationship of the recipient to any of your officers,

Letter 1045 (DO/CG)

# Emergency Assistance and Food Bank of Valdez

## STATEMENT OF FINANCIAL POSITION

As of December 31, 2017

ASSETS	TOTAL
Current Assets	
Bank Accounts	
1st National Bank of Alaska -Checking	136,666.38
1st National Bank of Alaska-Savings	174,396.89
<b>Total Bank Accounts</b>	<b>\$311,063.27</b>
Other Current Assets	
Prepaid Expenses	
<b>Total Other Current Assets</b>	<b>0.00</b>
<b>Total Current Assets</b>	<b>\$0.00</b>
Other Assets	\$311,063.27
Buildings	
<b>Total Other Assets</b>	<b>92,684.00</b>
<b>TOTAL ASSETS</b>	<b>\$92,684.00</b>
	<b>\$403,747.27</b>
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	
<b>Total Accounts Payable</b>	<b>0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	\$0.00
Opening Balance Equity	
Retained Earnings	186,994.26
Net Revenue	150,238.59
<b>Total Equity</b>	<b>66,514.42</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$403,747.27</b>
	<b>\$403,747.27</b>

# Emergency Assistance and Food Bank of Valdez

## STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Revenue	
43400 Direct Public Support	54,520.87
44500 Government Grants	45,292.00
44900 Backpack Buddies	3,500.00
46400 Other Income	4,599.18
Sales of Product Revenue	4,313.50
<b>Total Revenue</b>	<b>\$112,225.55</b>
<b>GROSS PROFIT</b>	<b>\$112,225.55</b>
Expenditures	
60900 General and Administrative	7,293.55
62100 Contract Services	1,124.16
62800 Facilities and Equipment	2,088.08
62900 Utilities	5,900.74
63001 Emergency Assistance	8,958.33
64000 Food Assistance	22,676.61
64200 Backpack Buddies Expense	3,500.00
64201 Advertising Expenses	100.00
68300 Travel and Meetings	507.36
<b>Total Expenditures</b>	<b>\$52,148.83</b>
<b>NET OPERATING REVENUE</b>	<b>\$60,076.72</b>
Other Revenue	
Interest Income	91.70
<b>Total Other Revenue</b>	<b>\$91.70</b>
Other Expenditures	
Other Miscellaneous Expenditure	-6,346.00
<b>Total Other Expenditures</b>	<b>\$ -6,346.00</b>
<b>NET OTHER REVENUE</b>	<b>\$6,437.70</b>
<b>NET REVENUE</b>	<b>\$66,514.42</b>

ARTICLES OF INCORPORATION  
OF THE  
NON-PROFIT CORPORATION OF  
EMERGENCY ASSISTANCE AND FOODBANK OF VALDEZ, INC.

WE, the undersigned incorporators, being natural persons over the age of nineteen (19) do hereby make, subscribe and verify the following Articles of Incorporation for the purpose of forming a non-profit corporation under Chapter 20, Title 10 of the Alaska Statutes.

Article I

NAME

The name of the non-profit corporation is EMERGENCY ASSISTANCE AND FOODBANK OF VALDEZ, INC.

Article II

DURATION

The duration of this corporation shall be perpetual.

Article III

PURPOSE

The purpose for which this corporation is to be formed is to engage in any lawful act or activity enunciated in A.S. 10.20.005, including, but not limited to, charitable; benevolent; educational; or civic purposes.

## Article V

### REGISTERED AGENT AND OFFICE

The initial registered agent of this non-profit corporation will be James Perry. The registered office shall be:

P.O. Box 848, Valdez, AK 99686

The physical address shall be:

Mile One, Richardson Highway, Valdez, AK 99686

## Article VI

### BOARD OF DIRECTORS

The number of directors constituting the initial Board of Directors is seven (7), and the names and addresses of the initial Board of Directors are:

James Perry  
P.O. Box 8  
Valdez, AK 99686

Mike Murphy  
P.O. Box 625  
Valdez, AK 99686

Lucy Lang  
P.O. Box 2169  
Valdez, AK 99686

Patty Levasseur  
P. O. Box 383  
Valdez, AK 99686

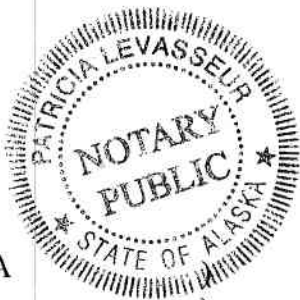
James Shephard  
P.O. Box 794  
Valdez, AK 99686

Debby Call  
P.O. Box 2855  
Valdez, AK 99686

Willa Murphy  
P.O. Box 625  
Valdez, AK 99686

that the same was signed freely and voluntarily with full knowledge of the contents therein.

WITNESS my hand and official seal the date last above written.



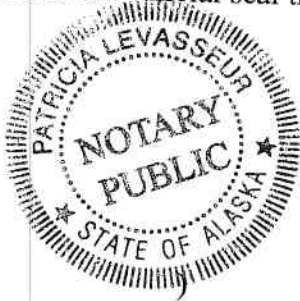
Patricia Levasseur  
NOTARY PUBLIC, State of Alaska  
My Commission Expires: 9-21-06

STATE OF ALASKA

THIRD JUDICIAL DISTRICT) ss.

THIS IS TO CERTIFY that on this 17<sup>th</sup> of November, 2003, before me, a Notary Public in and for the State of Alaska personally appeared James Shephard, to me known to be the person who signed the foregoing instrument and acknowledged to me that the same was signed freely and voluntarily with full knowledge of the contents therein.

WITNESS my hand and official seal the date last above written.



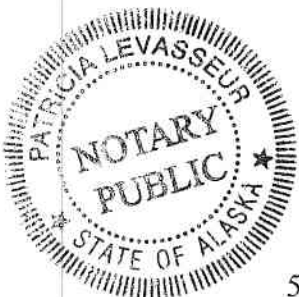
Patricia Levasseur  
NOTARY PUBLIC, State of Alaska  
My Commission Expires: 9-21-06

STATE OF ALASKA

THIRD JUDICIAL DISTRICT) ss.

THIS IS TO CERTIFY that on this 17<sup>th</sup> of November, 2003, before me, a Notary Public in and for the State of Alaska personally appeared Lucy Lang, to me known to be the person who signed the foregoing instrument and acknowledged to me that the same was signed freely and voluntarily with full knowledge of the contents therein.

WITNESS my hand and official seal the date last above written.



Patricia Levasseur  
NOTARY PUBLIC, State of Alaska  
My Commission Expires: 9-21-06