

From: Melissa Genson [mailto:melissa.genson.cpa.cia@gmail.com]  
Sent: Monday, May 04, 2015 8:29 AM  
To: Winn, Kim S (BPA) - CGC-B1  
Subject: Re: information request from volunteer regarding Heernett Foundation

Dear Kim,

I don't need the pricing information. I'm mainly checking for the validity of the filing.

Thank you very much for waiving the fee.

Have a nice week,

Melissa Genson

On 5/4/15, Winn, Kim S (BPA) - CGC-B1 <kswinn@bpa.gov> wrote:  
Ms. Genson,

Your request for a fee waiver is approved. I'll get an official letter in the mail to you this week.

From what I am hearing from Finance and Contracting is that there are service contracts involved. We will need to do the Exemption 4 review process with the vendor. As we discussed earlier, you already have the amount that the vendor reported, so do you need the pricing information on the contracts? By saying that you do not need it may shorten the review process, as we have a backlog on the withholding legal review.

Let me know if not needing the pricing is the route you want to go.

Kim Winn

Date Rec'd:  
4/27/2015  
Due Date:  
5/26/2015  
Tracking Number:  
BPA-2015-01221-F

**From:** Melissa Genson <melissa.genson.cpa.cia@gmail.com>  
**Sent:** Saturday, April 25, 2015 7:46 AM  
**To:** FOIA  
**Subject:** questions about IRS filing by Florida non-profit re BPA contributions  
**Attachments:** heernett FL corporation registration.JPG; 2011 heernett irs contributions, WA RCO, thurston, BPA.JPG; 2012 heernett irs contributions, WA RCO, thurston, BPA.JPG; 2013 heernett irs contributions WA RCO, thurston county, BPA.JPG

Hello,

I am looking for documentation relating to "person" contributions from the BPA, as reported to the IRS by "Heernett Environmental Foundation, Inc," a Florida non-profit.

<http://search.sunbiz.org/Inquiry/CorporationSearch/SearchResultDetail?inquirytype=EntityName&directionType=Initial&searchNameOrder=HEERNETTENVIRONMENTALFOUNDATIO%20N970000041481&aggregateId=domnp-n97000004148-f0910a47-c111-4c06-8fee-2d662f0ba253&searchTerm=heernett&listNameOrder=HEERNETTENVIRONMENTALFOUNDATIO%20N970000041481>

I have attached the "person" contributions listed by Heernett in 2011, 2012, and 2013. (Heernett reported these contributions in prior years, as well.)

Could you please provide me with supporting documentation of these contributions from BPA to Heernett, as reported on the attached documents? Supporting documents could include things like a contract between BPA and Heernett, and employee names, timesheets, project names, progress reports, etc.

Please let me know if you have any questions.

Thank you very much,

Melissa Genson, CPA/CIA  
11210 180th Lane SW  
Rochester, WA 98579  
[melissa.genson.cpa.cia@gmail.com](mailto:melissa.genson.cpa.cia@gmail.com)  
360-556-7759



## Detail by Entity Name

Florida Non Profit Corporation HEERNETT ENVIRONMENTAL FOUNDATION, INC.

### Filing Information

**Document Number** N97000004148 593468448 07/18/1997 FL ACTIVE AMENDMENT

**FEI/EIN Number**

**Date Filed**

**State**

**Status**

**Last Event**

**Event Date Filed**

09/03/2002 NONE

**Event Effective Date**

Principal Address

C/O FARLEY & UPHAM P.A.

1415 PANTHER LANE, SUITE 387

NAPLES, FL 34109

Changed: 01/22/2011

Mailing Address

7332 CHURCHILL RD. SE

TENINO, WA 98589

Changed: 01/22/2011

Registered Agent Name & Address GARLICK, THOMAS B

9115 CORSEA DEL FONTANA WAY

SUITE 100

NAPLES, FL 34109

Address Changed: 01/07/2010

Officer/Director Detail **Name & Address**

Title PD

NETTEK, MANFRED

661 ASHANTI FARM RD

GORDONSVILLE, VA 22942

Title VP

NETTEK, GABRIELE

661 ASHANTI FARM RD

GORDONSVILLE, VA 22942

Title VP

CUSHMAN, JON

924 CAPITOL WAY S, STE 201

OLYMPIA, WA 98501

Title D

CUSHMAN, SAM

P O BOX 1275  
BONNERS FERRY, ID 83805

Title DST

UPHAM, LAURA S CPA  
P O BOX 7639  
NAPLES, FL 34101

Title D

FORSCHLER, GEORGE  
6556 GORDONSVILLE RD  
KESWICK, VA 22947

Annual Reports

Report Year	Filed Date
2013	02/03/2013
2014	02/26/2014
2015	04/10/2015

Document Images

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