



Department of Energy

Bonneville Power Administration
P.O. Box 3621
Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT PROGRAM

July 24, 2015

In reply refer to: BPA 2015-01221-F

Melissa Genson, CPA/CIA
11210 180th Lane SW
Rochester, WA 98579

Ms. Genson:

This is a final response to your request for Bonneville Power Administration (BPA) records under the Freedom of Information Act (FOIA), 5 U.S.C. § 552. Your request was received in our office on April 27, 2015, with an acknowledgement letter sent to you on May 7, 2015.

You requested:

"...documentation relating to "person" contributions from the BPA, as reported to the IRS by "Heernett Environmental Foundation, Inc.," a Florida non-profit... [and] ... supporting documentation of these contributions from BPA to Heernett, as reported on the [provided] documents... Supporting documents could include things like a contract between BPA and Heernett, and employee names, timesheets, project names, progress reports, etc."

You clarified your request:

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

Response:

We conducted a search of the electronic records of the Accounting department. We have located 3 pages of material responsive to your request. We are releasing these records in full.

There are no fees associated with this request.

Appeal:

You may still seek administrative appeal pursuant to Department of Energy FOIA regulations at 10 C.F.R. § 1004.8 if you feel the search was not adequate. If you choose to appeal, you must do so in writing within 30 days, and include the following information:

- (1) The nature of your appeal - denial of records, partial denial of records, adequacy of search, or denial of fee waiver;

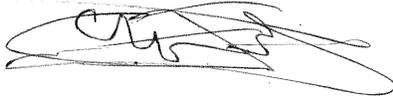
- (2) Any legal authorities relied upon to support the appeal; and
- (3) A copy of this determination letter.

Clearly mark both your letter and envelope with the words "FOIA Appeal," and direct it to the following address:

Director, Office of Hearings and Appeals
Department of Energy
1000 Independence Avenue SW
Washington DC 20585-1615

We appreciate the opportunity to assist you. If you have any questions, please contact Colleen Cushnie, Case Coordinator (BPA Contractor, ACS) at (503) 230-5986 or via email at cacushnie@bpa.gov.

Sincerely,



C. M. Frost
Freedom of Information/Privacy Act Officer



I CERTIFY THAT THE ARTICLES
AND/OR SERVICES WERE RECEIVED
AND ARE ACCEPTABLE

DATE: 9/9/2011
SIGNATURE: Laura Roberts

FR10 - 0141

September 6, 2011
Invoice # 0002

Contractor: Heernett Environmental Foundation
7332 Churchill Rd SE, Tenino WA, 98589

Contract # 00049411

Monitoring, Maintenance, and Reporting year 3 of 10

Work beginning 09/20/2010 through 09/2/2011

| | |
|-------------------------------------|---------|
| Monitoring & Reporting year 3 of 10 | \$3,000 |
| Maintenance year 3 of 10 | \$6,000 |

| | | |
|---------------------|-------|---------|
| <i>CPA-00210545</i> | Total | \$9,000 |
|---------------------|-------|---------|

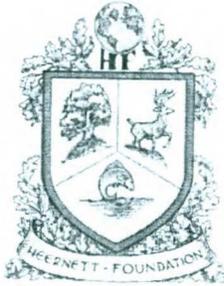
Account for Electronic Funds Transfer: On file

2011 SEP 13 PM 3:49

Remitting Address:
Heernett Environmental Foundation
Attn: Manfred Nettek, Chair
6737 Gordonsville Rd
Gordonsville, VA 22942

Project Location:
Heernett Environmental Foundation
www.heernett.org
7332 Churchill Rd SE
Tenino, WA 98589

FR10-0141



CERTIFY THAT THE ARTICLES
AND/OR SERVICES WERE RECEIVED
AND ARE ACCEPTABLE

DATE: 9/25/12
SIGNATURE: Laura P. Hunt

CPA-00229923

September 6, 2012
Invoice # 0003

Contractor: Heernett Environmental Foundation
7332 Churchill Rd SE, Tenino WA, 98589

Contract # 00049411

Monitoring, Maintenance, and Reporting year 4 of 10

Work beginning 09/20/2011 through 09/2/2012

| | |
|-------------------------------------|---------|
| Monitoring & Reporting year 4 of 10 | \$3,000 |
| Maintenance year 4 of 10 | \$6,000 |

2012 SEP 25 AM 9:49

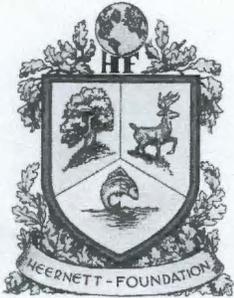
| | |
|-------|---------|
| Total | \$9,000 |
|-------|---------|

Account for Electronic Funds Transfer: On file

Remitting Address:
Heernett Environmental Foundation
Attn: Manfred Nettek, Chair
6737 Gordonsville Rd
Gordonsville, VA 22942

Project Location:
Heernett Environmental Foundation
www.heernett.org
7332 Churchill Rd SE
Tenino, WA 98589

FR 10-0141



I CERTIFY THAT THE ARTICLES
AND/OR SERVICES WERE RECEIVED
AND ARE ACCEPTABLE

DATE: 9/11/13
SIGNATURE: [Signature]

September 11, 2013
Invoice # 0004

CPA 00246336

Contractor: *Heernett Environmental Foundation*
7332 Churchill Rd SE, Tenino WA, 98589

Contract # 00049411

Monitoring, Maintenance, and Reporting year 5 of 10

Work beginning 09/20/2012 through 09/11/2013

| | |
|-------------------------------------|---------|
| Monitoring & Reporting year 5 of 10 | \$3,000 |
| Maintenance year 5 of 10 | \$6,000 |

Total \$9,000

Account for Electronic Funds Transfer: On file

Remitting Address:
Heernett Environmental Foundation
Attn: Manfred Nettek, Chair
6737 Gordonsville Rd
Gordonsville, VA 22942

Project Location:
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