

2004 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 13, 2004 8:00 am
Secretary of State

04-13-2004 90007 024 ****61.25

DOCUMENT # N29338 1. Entity Name LITERACY VOLUNTEERS OF LEON COUNTY, INC.					
Principal Place of Business C/O ELLEN LAURICELLA 200 WEST PARK AVE TALLAHASSEE, FL 32301-4720 US			Mailing Address C/O ELLEN LAURICELLA 200 WEST PARK AVE TALLAHASSEE, FL 32301-4720 US		
2. Principal Place of Business		3. Mailing Address		54032149  04062004 Chg-NP CR2E037 (10/03)	
Suite, Apt. #, etc.		Suite, Apt. #, etc.			
City & State		City & State			
Zip	Country	Zip	Country		
4. FEI Number new no. 59-2937041 20-0038473				Applied For ☒ Not Applicable	
5. Certificate of Status Desired ☐				\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent				7. Name and Address of New Registered Agent	
LANIGAN & ASSOCIATES, P.C. 1292 TIMBERLANE ROAD TALLAHASSEE, FL 32312				Name	
				Street Address (P.O. Box Number is Not Acceptable)	
				City	
				FL Zip Code	
8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.					
SIGNATURE _____ Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating) DATE					
Filing Fee is \$61.25 Due by May 1, 2004		9. Election Campaign Financing Trust Fund Contribution. ☐		\$5.00 May Be Added to Fees	
Make check payable to Florida Department of State					
10. OFFICERS AND DIRECTORS			11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10		
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DV CHESTER, JULIANNE 908 LASSWADE DRIVE TALLAHASSEE, FL 32312 ☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	DP Chester, Julianne ☒ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DP EMRICH, KATHIE 6912 HANGING VINE WAY TALLAHASSEE, FL 32311 ☐ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	DVP Emrich, Kathie ☒ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D BURNEY, ALVIN 254-B VILLAS COURT SOUTH TALLAHASSEE, FL 32303 ☒ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	DS Sapp, Lauren 2882 Saddle Brooke Court Tallahassee, FL 32302 ☐ Change ☒ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DT JUSKO, ART 1303 LEE WOOD DRIVE TALLAHASSEE, FL 32312 ☒ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	D Jusko, Art ☒ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	D SCHMITH, SUZANNE 3830 PINEWALK TALLAHASSEE, FL 32312 ☒ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	DT Hunter, Curtis B. 3450 Paces Ferry Road Tallahassee, FL 32309 ☐ Change ☒ Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	DS TRENT, CHRIS 1311 N MARTIN LUTHER KING BLVD TALLAHASSEE, FL 32303 ☒ Delete		TITLE NAME STREET ADDRESS CITY-ST-ZIP	D Kurt Althouse 1767 Hermitage Blvd., #7107 Tallahassee, FL 32308 ☐ Change ☒ Addition	
12. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.					
SIGNATURE: <i>Julianne Chester</i> <i>April 6, 2004</i> <i>414-2526</i> SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone # Julianne Chester					

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524032149

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

DEPARTMENT OF THE TREASURY

Date: SEP 11 2003

LITERACY VOLUNTEERS OF LEON COUNTY
INC
C/O ELLEN LAURICELLA
200 W PARK AVE
TALLAHASSEE, FL 32301

Employer Identification Number:
20-0038473

DLN:

17053230008003

Contact Person:

DALE T SCHABER

ID# 31175

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

June 30

Form 990 Required:

Yes

Addendum Applies:

No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware

Letter 947 (DO/CG)

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LITERACY VOLUNTEERS OF LEON COUNTY

of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete, so be sure your return is complete before you file it.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

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LITERACY VOLUNTEERS OF LEON COUNTY

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

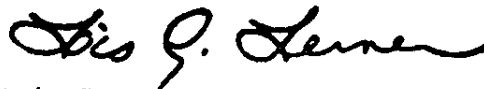
You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Attachments-N29338

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Literacy Volunteers of Leon County, Inc.

2004 Annual Report – Document # N29338 (continued)

Additional Directors:

Mafe Brooks
FSU Div. of Student Affairs
International Center
107 South Wildwood Drive
Tallahassee, FL 32306-4240

Tab Bush
4200 Red Oak Drive
Tallahassee, FL 32311-4810

Wanda E. Carter
P. O. Box 11203
Tallahassee, FL 32302

Compton, Liz
144 Sugar Plum Drive
Tallahassee, FL 32312

John Lazzara
2740 Centerview Drive
Suite 180, Rhyne Blvd.
Tallahassee, FL 32399-0655

Johnnie Wilson
9061 Old Shemonie Road
Tallahassee, FL 32309

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Literacy Volunteers of Leon County

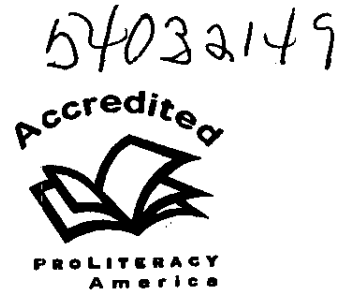
A ProLiteracy America Affiliate

200 West Park Avenue Tallahassee, FL 32301-7720

(850) 487-4444 fax: (850) 922-2527

literacyvolunteers@yahoo.com

www.literacyvolunteersleon.org



April 12, 2004

Division of Corporations
P. O. Box 1500
Tallahassee, FL 32314

Re: N29338

Enclosed is our 2004 Not-For Profit Corporation Annual Report along with our Check #2489 for \$61.25. Please note that our previous FEI Number is no longer valid. We had been part of a 501(c)(3) group exemption. That expired this year when the group we were under merged with another group and all agencies were required to obtain their own exempt number. Enclosed is a copy of our new FEI Number approval for your records.

Sincerely,

Marian Valach

Marian Valach
Admin. Asst.

Enc.

An agency of the United Way of the Big Bend



Family Literacy Sites:

Dr. B.L. Perry, Jr., Library 2804 S. Adams Street (850) 487-3962
Saint Paul's United Methodist Church 1700 N. Meridian Road (850) 422-1471