

DOL/SOS:

FOR OFFICIAL USE ONLY

Date Filed:

Staff Assigned

1300 S. Evergreen Park Drive SW

P.O. Box 47250

Olympia, WA 98504-7250

Phone: 360-664-1222 Fax: 360-586-1181 TTY: 360-586-8203

1-800-416-5289

email: transportation@utc.wa.gov

HOUSEHOLD GOODS MOVING COMPANY **PERMIT APPLICATION**

| Staff Assigned | Insurance | Inspection | Permit Issi | red TUC |
|---|-------------------------------|---|--------------------------|--------------|
| Reception # | 111-0268-207-02 | 111-0268-013-20 | remit issi | rea ING- |
| | | 722 0200-013-20 | | .55 |
| Type of Harris | h. (1 a | | X14 | 020 |
| TAbe of Honse | nold Goods Auth | ority Requested — | check one | Fee Required |
| * | | | | |
| , | ermanent authority. The | fee for provisional, and the | n permanent | \$ 550 |
| and they is a one | -time fee. Complete page | s 3-8 and Attachment A. | | |
| Permanent autho | rity to transfer resulting in | n a change in ownership or | nontrallt | · |
| miceresi lat least 2 | ix months must be served | on a temporary provisions | d beer and a contract of | \$ 550 |
| pages 3-8, Attachi | ment B, and a closing ann | ual report from current con | npany | |
| | | | | |
| pages 3-8, Attachr | nents B & C and a closing | exceptions in <u>WAC 480-15-</u> ; annual report from curren | 187. Complete | \$ 250 |
| | | | | • |
| Reinstatement of | permit (must be filed with | in 30 days of cancellation, | depending on | \$ 250 |
| criteria set forth in justifying the reins | VVAL 480-15-450), (comr | plete pages 3-5 and include | a statement | 7 230 |
| lastifying the fems | tatement. | | | |
| ☐ Name Change — Co | mplete pages 3-5 and Att | achment D | | . |
| | Civersia Company | | | \$ 35 |
| | BUSINE | SS INFORMATION | | |
|), \(\) | 1 11 112 | Λ ' | | |
| Legal Name: | An Volken | - Academ | \checkmark . | |
| Trade Name, if applicabl | (must be individual, pa | rtners of a partnership or corp | pration) | |
| or a control in applicant | eliab Acader | ny mover | 5 | |
| Physical Address | 11-Central | ave N | Kent W | A. 98032 |
| Mailing Address | 1-Central | and N K | ent WH | 98032 |
| Telephone Number (253) | 856-2050 | Fax Number (| 2 <u>53</u> 0 | 67/3 |
| | | | | |

| BUSINESS INFORMATION - continued |
|---|
| UBI#: 602053596 Email: Kent@priceco.org |
| USDOT #: 226/169 (If you currently don't have one, go online at www.fmcsca.dot.gov/online-registration to apply or call 360-596-3812 for assistance.) |
| Department of <u>Labor & Industries</u> Worker's Comp account # <u>057 328-00</u> |
| Employment Security Department registration number 91-2061674 |
| Is your business registered with the <u>Department of Revenue</u> ? No Wes |
| TYPE OF BUSINESS STRUCTURE |
| ☐ Individual ☐ Partnership ☑ Corporation ☐ Other (LP, LLP, LLC) State of Incorporation |
| List the name, title and percentage of partner's share or stock distribution for major stockholders: |
| Name Exempt 501C Title Stock Distribution or % of Shares |
| Must provide a copy of a valid driver's license or government-issued photo identification card for each person named in the application. 1. Describe the services you wish to provide. Explain how your services will enhance customer choice, |
| promote competition, or fill an unmet need for service: Moving individuals household goods. It will be an added service four existing frunture bussiness Will advertise anour reader board + link tomerour web page. |
| 2. Briefly describe your experience in the transportation/household goods moving industry: 31 taxs moving experience and 31 years in farniture Stole Heliney Service & 31 years Importing |
| 3. Do you currently hold, or have you ever held, a permit to operate as a motor carrier of property? No □ Yes If yes, please indicate your permit number |
| 4. Have you ever applied for and been denied a permit to operate as a motor carrier of property in Washington? ▼No □ Yes If yes, please explain |
| 5. Do you currently operate interstate? № No ☐ Yes If yes, please indicate your MC# |
| 6. Do you operate interstate as an agent of another company? ▼No □ Yes If yes, what is the name of the company? |

| 7. | Do you have, or have you ever had a business-related legal proceeding against you in Washington, |
|----|--|
| | or in any other state? □ No □ Yes 1 If yes, please list below: |

| Type of I | Legal Proceeding | Date | State |
|-----------|------------------|------|-------|
| | | | |
| | | | |

^{*}attach additional pages if necessary

8. Has any person named in this application ever been convicted of any crime involving theft, burglary, assault, sexual misconduct, identity theft, fraud, false statements, or the manufacture, sale, or distribution of a controlled substance?

No
Yes If yes, please list below:

| Type of Conviction | Date | City/State |
|--------------------|------|------------|
| | | |
| | | |

^{*}attach additional pages if necessary

9. Has any person named in this application, been cited for violation of state laws or Commission rules? ¶No ☐ Yes If yes, please list below:

| Violation | Date | RCW/WAC |
|-----------|------|---------|
| | | |
| | | |

^{*}attach additional pages if necessary

FINANCIAL STATEMENT Complete the following financial statement or attach a balance sheet, profit and loss statement, or business plan. 1/2 205 Assets Liabilities

| Assets | | Liabilities | |
|----------------------|---------------|-------------------------------|--------------|
| Cash in Bank | \$.80,822 | Salaries/Wages Payable | \$ 9 |
| Notes Receivable | \$ 501369 | Accounts Payable | \$ 52,240 |
| Investments | \$ | Notes Payable | \$ 49,620 |
| Other Current Assets | \$ | Mortgages Payable | \$ \$ |
| Prepaid Expenses | \$ | TOTAL LIABLITIES | \$ 132,460 |
| Land and Buildings | \$ 34 173 | NET WORTH | 1,057,072 |
| Trucks and Trailers | \$ | Preferred Stock | \$ |
| Office Furniture | \$ | Common Stock | \$ |
| Other Equipment | \$ | Retained Earnings | \$ |
| Other Assets | \$ 623,168 | Capital | \$ |
| TOTAL ASSETS | \$ 17.189,532 | TOTAL LIABILITIES & NET WORTH | \$ 1,189,532 |

| 7. | o you have, or have you ever had a business-related legal proceeding against you in Washingto | ìn, |
|----|---|-----|
| | r in any other state? ★ No □ Yes If yes, please list below: | |

| Type of L | egal Proceeding | Date | State |
|-----------|-----------------|------|-------|
| | | | |
| | · | | |

^{*}attach additional pages if necessary

8. Has any person named in this application ever been convicted of any crime involving theft, burglary, assault, sexual misconduct, identity theft, fraud, false statements, or the manufacture, sale, or distribution of a controlled substance? No 🗆 Yes If yes, please list below:

| Type of Conviction | Date | City/State |
|--------------------|------|------------|
| | | |
| | | |

^{*}attach additional pages if necessary

9. Has any person named in this application, been cited for violation of state laws or Commission rules? ¶ No ☐ Yes If yes, please list below:

| Violation | Date | RCW/WAC |
|-----------|------|---------|
| | | |
| | | |

^{*}attach additional pages if necessary

| Complete the follow | ing financial statemen | ICIAL STATEMENT t or attach a balance sheet, profit and business plan. ソ/を みじ | d loss statement, or |
|----------------------|------------------------|---|----------------------|
| Assets Liabilities | | | , à |
| Cash in Bank | \$ 30,822 | Salaries/Wages Payable | \$ \$\phi\$ |
| Notes Receivable | \$ 501369 | Accounts Payable | \$ 52,790 |
| Investments | \$ | Notes Payable | \$ 79,670 |
| Other Current Assets | \$ | Mortgages Payable | \$ Ø |
| Prepaid Expenses | \$ | TOTAL LIABLITIES | \$ 132,460 |
| Land and Buildings | \$ 34 173 | NET WORTH | 1,057,072 |
| Trucks and Trailers | \$ | Preferred Stock | \$ |
| Office Furniture | \$ | Common Stock | \$ |
| Other Equipment | \$ | Retained Earnings | \$ |
| Other Assets | \$ 623,168. | Capital | \$ |
| TOTAL ASSETS | \$ 1,189,532 | TOTAL LIABILITIES & NET WORTH | \$ 1,189,532 |

JOHN VOLKEN ACADEMY STATEMENT OF FINANCIAL POSITION AS AT DECEMBER 31, 2015

| | | 2015 | 2014 |
|---------------------------|--|-----------|-----------|
| | | \$ | \$ |
| ASSETS CURRENT | | | |
| | Cash | 30,822 | -57,472 |
| | Inventory at cost | 623,168 | 878,904 |
| NON-CURRENT | | 653,990 | 821,432 |
| | Due from United Furniture Warehouse (2005) Inc | 501,369 | 188,852 |
| | CAPITAL ASSETS, net book value | 34,173 | 18,554 |
| | | 1,189,532 | 1,028,838 |
| LIABILITIES CURRENT | | | |
| | Due to Welcome Home Society (Canada) | 79,670 | 103,838 |
| | Accounts payable and accrued liabilities | 52,790 | 254,782 |
| | | 132,460 | 358,620 |
| NET ASSETS INVESTED IN CA | PITAL ASSETS | 34,173 | 18,554 |
| UNRESTRICTED | NET ASSETS | 1,022,899 | 651,664 |
| | | 1,057,072 | 670,218 |
| | | 1,189,532 | 1,028,838 |

| EQUIPMENT LIST Describe the equipment you will own or lease to provide moving services (attach additional sheets if necessary). | | | | | |
|---|------|----------------|---------------------|-------------------------|--|
| Year | Make | License Number | Vehicle ID Number | Gross Vehicle Weight | |
| 2015 | INTL | C13242B | 3 HA MMMML3FL619149 | ResC | |
| | | | | | |

SAFETY AND OPERATIONS

CONTROLLED SUBSTANCE AND ALCOHOL USE AND TESTING (<u>Title 49, Code of Federal Regulations Part 382 and Part 40</u>). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have an alcohol and controlled substances testing program. **Please attach evidence of your enrollment in a drug and alcohol testing program**.

SAFETY RESPONSIBILITIES

List the person and position responsible for understanding and complying with the <u>Federal Motor Carrier Safety Regulations</u> (FMCSR) and Washington State Laws and commission rules (WAC) as described below. Please refer to the WAC rules, Fact Sheets and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations

COMMERCIAL DRIVER'S LICENSE (CDL) STANDARDS REQUIREMENT AND PENALTIES (Title 49, Code of Federal Regulations Part 383). If you operate commercial motor vehicles, your drivers must have a valid CDL.

DRIVER QUALIFICATION REQUIREMENTS: (Title 49, Code of Federal Regulations Part 391). Each of your drivers must meet minimum qualification requirements. You must maintain driver qualification files for each driver.

DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395). Each of your drivers must maintain hours of service logs. You must maintain true and accurate hours of service records for each driver.

INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396). You must systematically inspect, repair, and maintain all motor vehicles.

PARTS AND ACCESSORIES NECESSARY FOR SAFE OPERATION (Title 49, Code of Federal Regulations Part 393). You must maintain parts and accessories in a safe condition.

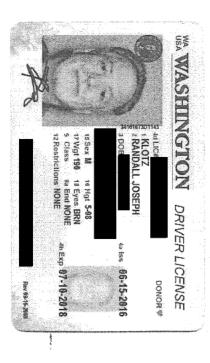
LIABILITY INSURANCE REQUIREMENTS (WAC 480-15-530). You must file and maintain proof of public liability and proper damage insurance (\$300,000 minimum coverage for vehicles under 10,000 pounds GVWR and \$750,000 minimum coverage for vehicles 10,000 pounds GVWR or more)

CARGO INSURANCE REQUIREMENTS (WAC 480-15-550). You must maintain cargo insurance coverage (\$10,000 for household goods transported in motor vehicles under 10,000 pounds GVWR and \$20,000 for vehicles 10,000 pounds GVWR or more).

| Name: O | | Position: / | 7 | |
|-----------------|---|-------------|-----------|-----|
| Laurdol/ 1/012- | | L. | Manage en | er. |
| | - | | | |

Academy Movers

| OPERATIONAL RESPONSIBILITIES |
|--|
| Annual Reports and Regulatory Fees (WAC 480-15-480). You must annually file a report of your |
| financial operations and pay regulatory fees. |
| Name: Randall hlotz Position: Managh |
| STATE OF WASHINGTON – general laws, rules and regulations: Individuals and companies doing business in |
| the State of Washington must comply with the regulations of local, state, and federal agencies. Please state |
| the name and position of the person in your organization who will be responsible for ensuring compliance |
| with the laws of the State of Washington, such as, but not limited to the Department of Labor and Industries |
| (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business |
| licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax; Secretary of State (corporate |
| registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue, |
| Internal Revenue Service (taxes); and Employment Security. |
| Name: Kandall flotz Position Manager. |
| |
| If you would like to receive information about new household goods carriers, check here |
| DECLARATION OF APPLICANT |
| I understand that filing this application does not in itself constitute authority to operate as a household |
| goods mover. |
| As the applicant for a household goods permit, I understand the responsibilities of a motor carrier and I |
| am in compliance with all local, state and federal regulations governing businesses, including household |
| goods movers, in the state of Washington. |
| |
| I understand that if the commission grants my application as a new entrant I will receive temporary |
| authority to provide service as a household goods carrier on a provisional basis for at least six months. |
| During this time, the commission will evaluate whether I have met the criteria in WAC 480-15-305 to |
| obtain permanent authority. I also understand that I must comply with all conditions placed on my |
| temporary permit and that failure to do so will result in cancellation of my permit. |
| |
| My employees are sufficiently trained to comply with commission rules regarding estimates, bills of |
| lading, rates and charges and terms and conditions of household goods moves. In addition, my |
| employees are sufficiently trained to comply with commission rules regarding vehicle operation, |
| maintenance, and all other safety requirements. My company will provide a copy of the customer survey |
| to each customer for whom we provide transportation service. |
| |
| I understand the commission will complete a criminal background check on each person named in the |
| application. |
| the state of Markington that the |
| I certify or declare under penalty of perjury under the laws of the State of Washington that the |
| information contained in this application is true and correct. |
| ~ 20 |
| $ \Omega = 200 \text{ M}$ |
| Kandoll KIOTZ IMA Tune /16 Kent WA. |
| Date and Location |





ATTACHMENT A

HOUSEHOLD GOODS STATEMENT OF SUPPORT

Your application must include at least three shipper or public statements supporting the proposed household goods moving service. Shipper statements may come from persons or organizations with a need for household goods moving services, or who support your request for a permit to provide those services. These forms may be copied by you as needed.

| Applicant Name: John Wolken Academy |
|---|
| John John State My |
| The following must be completed by the Supporter of the applicant |
| Name, Title, and Business Name: Terri L. Congres, CFA Address (include street address, mailing address, city, state, zip, and county): |
| |
| Federal Way WA 98001 Phone Number: |
| Phone Number: |
| Do you currently need the services of a residential household goods moving company? |
| No 🗆 Yes If yes, please describe your current moving needs: |
| |
| |
| Do you anticipate a future need for the services of a residential household goods moving company? I No Yes If yes, please describe your future moving needs: When I do MOVE MY vegidence. |
| Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community: Access to dependable ward working Protessional moving company. |
| ls there anything else the Commission should consider when making a determination about this company's application for a household goods permit? |
| I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct. |
| Arri L. Congue 4/17/16 |
| -Signature of Person Completing Form Date and Location |



ATTACHMENT A

HOUSEHOLD GOODS STATEMENT OF SUPPORT

Your application must include at least three shipper or public statements supporting the proposed household goods moving service. Shipper statements may come from persons or organizations with a need for household goods moving services, or who support your request for a permit to provide those services. These forms may be copied by you as needed.

| Applicant Name: 10/11/2 1/2 1/2 |
|--|
| John Volkon Academy |
| The following must be completed by the Supporter of the applicant |
| Name, Title, and Business Name: Alex Atkins, RE Broker, Berkshim Home Service Address (include street address, mailing address, city, state zin, and county): |
| Address (include street address, mailing address, city, state, zip, and county): 622 5 320 th St Federal Way WA 98003 |
| Phone Number: 253 946-4000 |
| Do you currently need the services of a residential household goods moving company? |
| 风No □Yes If yes, please describe your current moving needs: |
| |
| Do you anticipate a future need for the services of a residential household goods moving company? □ No □ Yes If yes, please describe your future moving needs: |
| Household mare |
| Office mone |
| Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community: |
| the personnel for the many carpeng are dedicated & Professional |
| Is there anything else the Commission should consider when making a determination about this company's |
| application for a household goods permit? The Company is trustworth and provide a dependable service to community. Clients would be safe |
| and Confortable with This Confranç |
| Teertify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true |
| Signature of Review Completing Form |
| Signature of Person Completing Form Date and Location |



ATTACHMENT A

HOUSEHOLD GOODS STATEMENT OF SUPPORT

Your application must include at least three shipper or public statements supporting the proposed household goods moving service. Shipper statements may come from persons or organizations with a need for household goods moving services, or who support your request for a permit to provide those services. These forms may be copied by you as needed.

| Applicant Name: John Volken Academy |
|--|
| |
| The following must be completed by the Supporter of the applicant |
| Name, Title, and Business Name: |
| Susan & Pyle Owner: The Fitness Connection & Survise Studios |
| Address (include street address, mailing address, city, state, zip, and county): |
| 23639 126 Ave SE Kent, WA. 98031 - King County Phone Number: |
| HM: 253-631-3101 Coll: 253-880-5222 |
| Do you currently need the services of a residential household goods moving company? |
| XNo □ Yes If yes, please describe your current moving needs: |
| |
| |
| |
| Do you anticipate a future need for the services of a residential household goods moving company? |
| □ No A Yes If yes, please describe your future moving needs: |
| Will be relocating in two years. My Children are constantly needing Moving Services. My Children are constantly needing Briefly describe how granting this company a permit to provide household goods moving services in Washington |
| Briefly describe how granting this company a permit to provide household goods moving services in Washington |
| State will benefit you, your business, and/or your community: |
| I can personally vouch for the integrity of these young men |
| and for their organization the John Volken Academy is there anything else the Commission should consider when making a determination about this company's |
| Is there anything else the Commission should consider when making a determination about this company's |
| application for a household goods permit? |
| This business is helping these young men whitheir about 4 helping fund this great & inspired organization! Certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true |
| goals & helping tund this great & inspired organization |
| Certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true |
| and correct |
| Jusan Claime Fole 6/17/16 Kent WA. |
| Signature of Person Completing Form Date and Location |
| |

Dotson, Michael (UTC)

From:

Randy Klotz - kent@priceco.org < kent@priceco.org >

Sent:

Thursday, September 08, 2016 3:17 PM

To:

Dotson, Michael (UTC)

Subject:

RE: Missing Application Information

Yes we do that now with John volken academy dba priceco so we would do the same with academy movers thanks randy k

From: Dotson, Michael (UTC) [mailto:mdotson@utc.wa.gov]

Sent: Thursday, September 8, 2016 11:52 AM

To: Randy Klotz - kent@priceco.org <kent@priceco.org>

Subject: RE: Missing Application Information

Looks good Randy, did you see my second email about adding "PriceCo Academy Movers" to as a d/b/a to the business license?

Mike

From: Randy Klotz - kent@priceco.org [mailto:kent@priceco.org]

Sent: Thursday, September 08, 2016 11:32 AM

To: UTC DL Transportation < transportation@utc.wa.gov>

Subject: Missing Application Information

Hey Mike,

Here is the missing information you spoke of in your last email, let me know if this satisfies everything you need or if I need to provide more information,

Thanks

Randall Klotz

134 report intermediate the research of the control of the control

| Offices, Federal Motor Carrier Safety | Safery Administration, MC-BBA, 1200 Park | Flow fristy Resources SE Washington D.C. 20590 | at D.C. 20590 | or the continuous of the property and | Second to the second Second Second | 180 page (201) and Manufickers of the Appendix A |
|--|--|---|--|---|---|--|
| U.S. Department of Transportation Federal Motor Carrier Safety Administration | | | Motor Carrier Identification Report (Application for USDOT Number) | ation Report | - | |
| REASON FOR FILING (Mark only one) O NEW APPLICATION | ily ane) (2) BIENNIAL UPDATE OF CHANGES | | O out of business notheration | |) reapplication (after | O READPLICATION (AFTER REVOCATION OF NEW ENTRANT) |
| 1. NAME OF MOTOR CARRIER The John Volken Academy | RHER | | 2.THAI PriceC | 2. TRADE OR D.B.A. (DOING BUSINESS AS) NAME PriceCo; Academy Movers | IUSINESS AS) NAME | |
| 3. PRINCIPAL ADDRESS | | 4. CITY | 5. STA | 5. STATE/PROVINCE | 6. ZIP CODE+4 | 7. COLONIA (MEXICO ONLY) |
| 8. MAILING ADDRESS | *************************************** | 9. CITY | 10.57 | 10. STATE/PROVINCE | 11, ZIP CODE+4 | 12. COLONIA (MEXICO ONLY) |
| 921 Central Avenue | | Kent | WA | | 98032 | 1 |
| 13. PRINCIPAL BUSINESS | PHONE NUMBER | 14, PRINCIPAL | PRINCIPAL CONTACT CELL PHONE NUMBER | NE NUMBER | 15. PRINCIPAL BLIS | 15. PRINCIPAL BUSINESS FAX NURABER |
| 16. USDOT NO | 17. MC OR MX NO. | 18. DUN & BRADSTREET NO. | | 19. IRS/TAX ID NO. | | |
| 2261169 | | | miz . | 461962552 | SSN | |
| 20. INTERNET E MAIL ADDRESS | DRESS | | 21. CA | 21. CARRIER MILEAGE (to meares) 10,000 miles for last calender year) | arest 10,000 miles for k | ist Calender year) - YEAR |
| kent@priceco.org | | | 200 | | | |
| 22. COMPANY OPERATION (Mark oil d'us opply) A. Interstate Carrier B. Intrastate Hazir | N <i>(Mark all dvor opply)</i> B.∭liwrastate Hazmat Carrier | C. 🕱 Intrastate Non-Hazmat Carrier | | D. Moterstake Hazmat Shipper | E. Churastate Hazmat Shipper | pper |
| 23 OPERATION CLASSIFICATION A. X Authorized For-Hire B. Exempt for-Hire C. X Private Property | Wakali than capty. D. G. F. G. F. G. | Privaté Passengers (Business) Private Passengers (Non-Business) Migrant | -#P | U. S. Mail Federal Government State Government | J. Local Govern K. Indian Tribe L. Other | Locai Government Indian Tribe Other |
| 24. CARGO CLASSHECATIONS THIRD. A. GENERAL FREIGHT B. W. HOUSEHOLD GOODS C. METAL-SHICTS, COILS, BOLLS D. MOTOR VEHICLES | + - # G | BUILDING MATERIALS MOBILE HOMES MACHINERY, LARGE OBJECTS FRESH PRODUCE | M. PASSENGERS N. OIL FREID EQUIPMENT O. LIVESTOCK P. GRAIN, FEED, HAY | *54* | EFUSE, TRASH IES DRY BULK | X. PAPEH PRODUCT X. UNITED TO STANDARD SANGER PRODUCT AND SANGER PRODUCT SANGER P |
| E LOGS, FOLEN BEAMS, LOMBER OF SHIPPERI | | (Mark all the cares) (C) CARRIER | RES (S) SHIPPER | (B) BULK (N CARGO TANKS | (MB) NON-BULK | - IN PACKAGES |
| A. DIV1.1 C. DIV | 07878 | conia | | DIVA2 C S DIVA2 C S DIVA3 C C S DIVA3 C C C S DIVA3 C C C S DIVA4 C C C S DIVA4 C C C C C C C C C C C C C C C C C C C | - # 8 7 # | C. S. |
| 6. DIV 1.5 (Flam, Gas) (7.1 (Flam, Gas) | | Cass 3 Class 38 Class 38 Class 38 | 88#37 | OHOO | KK. 14981 LL. MASI MM. HAZZ OO. ORM | KK. IMPECTIONS WASTE |
| 26. NUMBER OF VEHICLES THAT WILL BE OPERATED IN THE U.S. Straight Truck Trailers Truckors Tractors | T WILL BE OPERATED IN THE Truck Trailers Tractors | Hazmat Cargo Tank Trucks | Hazmat Cargo. Motor Tank Trailers coach | | es carrying number of passes Afini-bus Passes 16.+ 16.+ 1.8 | Number of yehldes carrying number of passingers (including the drive) School Bus Mini-bus Passingers (including the drive) Limousine Van Val 9-15 16+ 1-3 9-15 1-8 9-15 16+ |
| TERM LEASED 1 | | | | | | |
| 27. DRIVER INFORMATION | - | MIERSTATE | INTRASTATE | | TOTAL DRIVERS | TOTAL CDL DRIVERS |
| Within 100-Affe Radius | Hadius | | | | | |
| DESPITE TO PRIESTATION CURRENTLY REVOKED BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION. If Yes, enter your USDOT Number. | EGISTRATION CURRENTLY RI | SYOKED BY THE FEDERAL ! | AOTOR CARRIER SAFETY | | O ves | lo |
| 22: PLEASE ENTER NAME(S) OF SOLE PROPRIETOR(S), OFFICERS OR PARTNERS AND TITLES (e.g. president, treasure), géneral partner, limited partner). John Volken - President 2. Randall Klotz - Manager 1. John Volken - President | SOLE PROPRIETOR(S), OFFIC ildent | ERS OR PARTNERS AND TI | TLES (e.g. præsident, trea 2. Ra | reasuret, general partner, limit Randall Klotz - Manager | ed partner) | A CARLO CARL |
| 30. CERTIFICATION STATEMEN | CATION STATEMENT to be completed by authorized official | 1 | ar I am familiar with the I | Federal Motor Carrier Safet | y Regulations and/or Fede | ai Hazandous Materials Regulations. |
| Signature | | tinder pe correct, z | Under penalties of perjury, I decla correct, and complete. Date | re that the information est | ntered on this report is, to the | Under penalties of perjury, I declare that the information entered on this report is, to the best of my knowledge and belief, true, correct, and compilete. Date: That Y 26 / 6 This |
| The state of the s | | | 7 | | 200 | Please prigg |

Form MCS-158 (Revised: 6/12/2007)

AGENCY CUSTOMER ID: 00016197

YEAR CATEGORY PRIOR CARRIER INFORMATION (continued) SYPRATION DATE EFFECTIVE DATE SPECTIVE DATE POLICY NUMBER CARRIER EXPRATIONDATE PREMIUM OLICY NUMBER REMIUN GENERAL LIABILITY AUTOMOBILE PROPERTY OTHER:

OSS HISTORY Check if none (Attach Loss Summary for Additional Loss Information)

DATE OF DECURRENCE LINE TYPE I DESCRIPTION OF OCCURRENCE OR CLAIM DATE OF CLASS AMOUNT PAID YOTAL LOSSES: \$ AMOUNT RESERVED SUBRO-GATION Y/N

OPEN OPEN

SIGNATURE

Copy of the Notice of Information Practices (Privacy) has been given to the applicant (Not required in all states, contact your agent or broker for your state's requirements.)

PERSONAL INFORMATION ABOUT YOU, INCLUDING INFORMATION A CREDIT OR OTHER INVESTIGATIVE REPORT, MAY BE COLLECTED FROM PERSONS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR INSURANCE AND SUBSEQUENT AND RESIDENCES. WELL AS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR MUSIPANCE AND SUBSEQUENT AND RESIDENCES. BE DISCLOSED TO THIRD PARTIES OTHER PERSONAL AND PRIVILEGED INFORMATION COLLECTED BY US OR GUR AGENTS MAY IN CERTAIN CHROMATIANS WAS ELEGENTY FOR INSURANCE OF THE PARTIES WITHOUT YOUR AUTHORIZATION OF CREDIT SCORRING THAN AND PROPERTY OF COURSE OF THE RESIDENCE OF THE PROPERTY OF THE PARTIES OF THE PROPERTY OF THE PARTIES OF

Applicable in AL, AR, DC, LA, MD, NM, RI and WV: Any person who knowingly for willfully)* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. "Applies in MD Only."

Applicable in CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of insurance within the Department of Regulatory Agencies.

Applicable in FL and OK: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application

presented to or by an insurer, purported insurer, broker or any agent thereof, any written stetement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial in surance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or contain materially false information concerning any fact material thereto commits a fraudulent insurance act. containing any false, incomplete, or misteading information is guilty of a felony (of the third degree)*. *Applies in FL Only.

Applicable in KS: Any person who, knowingly and with infent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be

Applicable in KY, NY, OH and PA: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misteading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and divit penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation). "Applies in NY Only...

Applicable in ME, TN, VA and VA: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties (may)* include imprisorment, lines and denial of insurance benefits. 'Applies in ME Only. Applicable in NJ: Any person who includes any false or misteading information on an application for an insurance policy is subject to criminal and civil

Applicable in OR: Any person who knowingly and with intent to detraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

Applicable in PR: Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps.

shall incur a felony and, upon conviction, shall be sanctioned for each violation by a fine of not less than five thousand dollars (\$5,000) and not more than len thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances (be) present, the penalty thus established may be increased to a maximum of five (5) years, if extendating circumstances are present, it may be reduced to a minimum of two (2) or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE INQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HEISHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HISHET

ACORD 125 (2014/12) RODUCER'S SIGNATURE Greg Gudbranson/NLV PRODUCER'S NAME (Please Print) NATIONAL PRODUCER NUMBER STATE PRODUCER LICENSE NO (Required in Florida)

Page 4 of 4

PERSONAL INFORMATION ABOUT YOU, INCLUDING INFORMATION FROM A CREDIT OR OTHER INJUSTICATIVE REPORT MAY BE COLLECTED FROM PERSONS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR INSUFANCE AND SUBSEQUENT MINENDMENTS AND REJEMENTS. SUCH INFORMATION AS WELLAG. OTHER PERSONAL AND PRIVILEGED INFORMATION COLLECTED BY US OR OUR ADSENTS MAY IN CERTIMAN CHECKING INFORMATION COLLECTED BY US OR OUR ADSINED MAY IN CERTIMAN CHECKING INFORMATION OF CHECKING INFORMATION WAY BE USED TO THEIR PREMIUM YOUR PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF YOUR SCORE. YOUR RIGHT TO REQUEST ON WHITH THE DEVELOPMENT OF YOUR SCORE. YOU MAY HAVE THE RIGHT TO REQUEST IN WAINTING THAT WE CONSIDER EXTRAORDINARY LIFE CIRCUMSTRACES IN CONNECTION WITH THE DEVELOPMENT OF YOUR RIGHT OF ANY HAVE THE RIGHT TO REQUEST IN WAINTING THAT WE CONSIDER EXTRAORDINARY LIFE CIRCUMSTRACES IN CONNECTION WITH THE DEVELOPMENT OF YOUR RIGHT OF ADDRESS RIGHTS MAY HAVE THE RIGHT TO RECEIVE THE RIGHT TO RECEIVE THE RIGHT TO RECEIVE THE RIGHT OF THE Copy of the Notice of Information Practices (Privacy) has been given to the applicant. (Not required in all states, contact your agent or broker for your state's requirements.)

Applicable in AL, AR, DC, LA, MD, NM, RI and WV: Any person who knowingly (or willfully)* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. *Applies in MD Only.

Applicable in CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of certauding or alterniping to defraud the company. Pendities may include impresonment, lines, denial of insurance and civil damages. Any insurance company who knownigly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Applicable in FL and OK: Any person who knowingly and with intent to injure, defraud, or deceive any insurer flies a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a fellony (of the third degree). "Applies in FL Only.

presented to or by an insurar, purported insurer, broker or any agent thereof, any written stalement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially faise information concerning any fact material thereto; for the purpose of misteading, information concerning any fact material thereto commits a fraudulent insurance act. Applicable in KS: Any person who knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be

Applicable in KY, NY, OH and PA: Any person who knowingly and with intent to defreud any insurance company or other person files an application for insurance or statement of claim containing any materially take information or conceass for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation). "Applies in NY Only.

Applicable in ME, TN, VA and WA: It is a crime to knowingly provide talse, incomplete or misterding information to an insurance company for the purpose of defrauding the company. Penalties (may)* include imprisonment, fines and denial of insurance benefits. *Applies in ME Only.

Applicable in NJ: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil

Applicable in OR: Any person who knowngly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

shall incur a felony and, upon conviction, shall be sanctioned for each violation by a fine of not less than five thousand dollars (\$5,000) and not more than len thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances [be] present, the penalty thus established may be increased to a maximum of five (5) years, if externating circumstances are present, it may be reduced to a minimum of two (2) Applicable in PR: Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss

Applicable in UT: Any person who knowingly presents false or fraudulent underwriting information, lifes or causes to be filed a false or fraudulent claim for disability compensation or medical benefits, or submits a false or fraudulent report or billing for health care fees or other professional services is guilty of a crime and may be subject to fines and confinement in state prison.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE INQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HEISHER REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HISHER

APPLICANTS SIGNATURE (Muse Dwner or Fartner)

PRODUCER'S SIGNATURE

NATIONAL PRODUCER NUMBER

ACORD 130 (2013/09)

INS130 (201308)

Page 4 of 4



OGDEN UT 84201-0029

In reply refer to: 4077591934 Aug. 14, 2014 LTR 4168C 0 91-2061674 000000 00 00033553

BODC: TE

JOHN VOLKEN ACADEMY
% 6911 KING GEORGE BLVD
921 CENTRAL AVE N
KENT WA 98032-3047



13160

Employer Identification Number: 91-2061674
Person to Contact: Ms. Wiles
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 30, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in November 2000.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

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 sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077591934 Aug. 14, 2014 LTR 4168C 0 91-2061674 000000 00 00033554

JOHN VOLKEN ACADEMY % 6911 KING GEORGE BLVD 921 CENTRAL AVE N KENT WA 98032-3047

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Tamera Ripperda .

Director, Exempt Organizations

Page 1 of 1



Washington Nonprofit Corporation See attached detailed Instructions

| Standard | Filling | Fee | \$20. | 00 |
|----------|---------|-----|-------|----|
| | | | | |

☑ Filing Fee with Expedited Service \$70.00

FILED

JUN 11 2014

WA SECRETARY OF STATE

UBI Number: 602 053 698

ARTICI ES OF AMENDMENT

| | Chapter 24.03 RCW | | | |
|---|--|--|--|--|
| SECTION 1 NAME OF CORPORATION: (as currently recorded with the Office of the Secretary of State) Welcome Home Society | | | | |
| ARTICLES O | SECTION 2 F AMENDMENT WERE ADOPTED BY: (please check and complete one of the following) | | | |
| ☐ The ar A quor | mendment was adopted by a meeting of members held: (Date) | | | |
| ☐ The ar | nendment was adopted by a consent in writing and signed by all members entitled to vote, | | | |
| ☑ There at a bo | are no members that have voting rights. The amendment received a majority vote of the directors pard meeting held: (Date)June 1st, 2014 | | | |
| AMENDMENT | SECTION 3 'S TO ARTICLES ON FILE: (If necessary, attach additional information) | | | |
| | by amended in its entirety as follows: The name of the corporation is John Volken Academy | | | |
| EFFECTIVE D | SECTION 4 ATE OF ARTICLES OF AMENDMENT: (please check one of the following) | | | |
| ☑ Upon fi | ling by the Secretary of State | | | |
| | c Date:(Specified effective date must be within 30 days AFTER the Articles of nent have been filled by the Office of the Secretary of State) | | | |
| SIGNATURE: | SECTION 5 (see instructions page) ent is hereby executed under penalties of perjury, and is, to the best of my knowledge, true and correct. | | | |
| X | 120 Billiar Koonar, Secretary JUNE 10/14 604.592.300/ | | | |
| Signatú | re Printed Name and Title Date Phone | | | |

FILED

STATE OF WASHINGTON

UBF# 602 053 596 Corp # 2930 302/

JUL 19 2000

RALPH MUNRO SECRETARY OF STATE

ARTICLES OF INCORPORATION

OF

WELCOME HOME SOCIETY

The undersigned, in order to form a nonprofit corporation under Chapter 24.03 of the Revised Code of Washington, hereby signs and verifies the following Articles of Incorporation:

ARTICLE I

<u>Name</u>

The name of the corporation is Welcome Home Society.

ARTICLE II

Membership

The corporation shall have no members.

ARTICLE III

<u>Duration</u>

The duration of the corporation shall be perpetual.

ARTICLE IV

Registered Office and Agent

The initial registered office of the corporation is 2600 Century Square, 1501 Fourth Avenue, Seattle, Washington 98101-1688 and the initial registered agent at such address is DWTR&J Corp.

Val: 07/20/2000 - 148094 \$150.00 on 07/19/2000 Credit Card - 07/20/2000 - 0

ARTICLE V

Purposes, Limitations and Powers

Section 1. <u>Purposes</u>. To operate exclusively for charitable or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), or any successor provision, including to help feed, clothe and counsel the poor.

Section 2. Limitations.

- 2.1 The corporation shall have no capital stock, and no part of its net earnings shall inure to the benefit of any director or officer of the corporation, or of any private individual.
- 2.2 No director, officer, or any private individual shall be entitled to share in the distribution of any of the corporate assets upon dissolution of the corporation, or upon the winding up of its affairs.
- 2.3 No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting, to influence legislation except as may be permitted to Section 501(c)(3) organizations by the Internal Revenue Code, and the corporation shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign on behalf of (or in opposition to) any candidate for public office.
- 2.4 Notwithstanding any other provisions of these Articles, the corporation shall not conduct or carry on activities not permitted to be conducted or carried on by an organization exempt under Section 501(c)(3) of the Code, or any successor provision, or by an organization contributions to which are deductible under Section 170(c)(2) of the Code, or any successor provision.
- Section 3. <u>Powers</u>. In general, and subject to such limitations and conditions as are or may be prescribed by law, or in the corporation's Articles of Incorporation or Bylaws, the corporation shall have all powers which now or hereafter are conferred by law upon a corporation organized for the purpose set forth above, or are necessary or incidental to the powers so conferred, or are conducive to the attainment of the corporation's purpose.

ARTICLE VI

Limitation of Directors' Liability

A director shall have no liability to the corporation for monetary damages for conduct as a director, except for acts or omissions that involve intentional misconduct by the director, or a knowing violation of law by the director, or for any transaction from which the director will personally receive a benefit in money, property or services to which the director is not legally entitled. If the Washington Nonprofit Corporation Act is hereafter amended to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a director shall be eliminated or limited to the full extent permitted by the Washington Nonprofit Corporation Act, as so amended. Any repeal or modification of this Article shall not

adversely affect any right or protection of a director of the corporation existing at the time of such repeal or modification for or with respect to an act or omission of such director occurring prior to such repeal or modification.

ARTICLE VII

Indemnification of Directors and Officers

Section 1. Right to Indemnification. Each person who was, or is threatened to be made a party to or is otherwise involved (including, without limitation, as a witness) in any actual or threatened action, suit or proceeding, whether civil, criminal, administrative or investigative, by reason of the fact that he or she is or was a director or officer of the corporation or, while a director or officer, he or she is or was serving at the request of the corporation as a director, trustee, officer, employee or agent of another corporation or of a partnership, joint venture, trust or other enterprise, including service with respect to employee benefit plans, whether the basis of such proceeding is alleged action in an official capacity as a director, trustee, officer, employee or agent or in any other capacity while serving as a director, trustee, officer, employee or agent, shall be indemnified and held harmless by the corporation, to the full extent permitted by applicable law as then in effect, against all expense, liability and loss (including attorney's fees, judgments, fines, ERISA excise taxes or penalties and amounts to be paid in settlement) actually and reasonably incurred or suffered by such person in connection therewith, and such indemnification shall continue as to a person who has ceased to be a director, trustee, officer, employee or agent and shall inure to the benefit of his or her heirs, executors and administrators; provided, however, that except as provided in Section 2 of this Article with respect to proceedings seeking solely to enforce rights to indemnification, the corporation shall indemnify any such person seeking indemnification in connection with a proceeding (or part thereof) initiated by such person only if such proceeding (or part thereof) was authorized by the board of directors of the corporation. The right to indemnification conferred in this Section 1 shall be a contract right and shall include the right to be paid by the corporation the expenses incurred in defending any such proceeding in advance of its final disposition; provided, however, that the payment of such expenses in advance of the final disposition of a proceeding shall be made only upon delivery to the corporation of an undertaking, by or on behalf of such director or officer, to repay all amounts so advanced if it shall ultimately be determined that such director or officer is not entitled to be indemnified under this Section 1 or otherwise.

Section 2. Right of Claimant to Bring Suit. If a claim for which indemnification is required under Section 1 of this Article is not paid in full by the corporation within sixty (60) days after a written claim has been received by the corporation, except in the case of a claim for expenses incurred in defending a proceeding in advance of its final disposition, in which case the applicable period shall be twenty (20) days, the claimant may at any time thereafter bring suit against the corporation to recover the unpaid amount of the claim and, to the extent successful in whole or in part, the claimant shall be entitled to be paid also the expense of prosecuting such claim. The claimant shall be presumed to be entitled to indemnification under this Article upon submission of a written claim (and, in an action brought to enforce a claim for expenses incurred in defending any proceeding in advance of its final disposition, where the required undertaking has been tendered to the corporation), and thereafter the corporation shall have the burden of

proof to overcome the presumption that the claimant is not so entitled. Neither the failure of the corporation (including its board of directors or independent legal counsel) to have made a determination prior to the commencement of such action that indemnification of or reimbursement or advancement of expenses to the claimant is proper in the circumstances nor an actual determination by the corporation (including its board of directors or independent legal counsel) that the claimant is not entitled to indemnification or to the reimbursement or advancement of expenses shall be a defense to the action or create a presumption that the claimant is not so entitled.

Section 3. <u>Nonexclusivity of Rights</u>. The right to indemnification and the payment of expenses incurred in defending a proceeding in advance of its final disposition conferred in this Article shall not be exclusive of any other right which any person may have or hereafter acquire under any statute, provision of the Articles of Incorporation, Bylaws, agreement, or vote of disinterested directors or otherwise.

Section 4. <u>Insurance. Contracts and Funding.</u> The corporation may maintain insurance at its expense, to protect itself and any director, trustee, officer, employee or agent of the corporation or another corporation, partnership, joint venture, trust or other enterprise against any expense, liability or loss, whether or not the corporation would have the power to indemnify such person against such expense, liability or loss under RCW 24.03.043 of the Washington Nonprofit Corporation Act and RCW 23B.08.510 of the Washington Business Corporation Act, or any successor provision(s). The corporation may enter into contracts with any director or officer of the corporation in furtherance of the provisions of this Article and may create a trust fund, grant a security interest or use other means (including, without limitation, a letter of credit) to ensure the payment of such amounts as may be necessary to effect indemnification as provided in this Article.

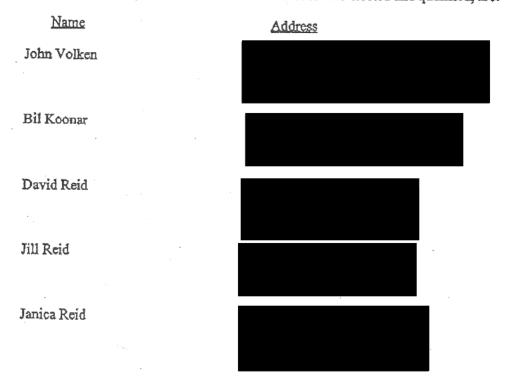
Section 5. <u>Indemnification of Employees and Agents of the Corporation</u>. The corporation may, by action of its board of directors from time to time, provide indemnification and pay expenses in advance of the final disposition of a proceeding to employees and agents of the corporation with the same scope and effect as the provisions of this Article with respect to the indemnification and advancement of expenses of directors and officers of the corporation or pursuant to rights granted pursuant to, or provided by, the Washington Business Corporation Act, as applied to nonprofit corporations, or otherwise.

ARTICLE VIII

Directors

Section 1. <u>Board of Directors</u>. The management of the corporation will be vested in a board of no fewer than five (5) directors. The number, qualifications, terms of office, manner of election, time and place of meeting, and powers and duties of directors shall be prescribed by the Bylaws of the corporation.

Section 2. Names and Addresses of Directors. The names and addresses of the directors who will manage the affairs of the corporation until the first annual meeting of the board of directors as provided in the Bylaws, and until their successors are elected and qualified, are:



ARTICLE IX

Amendment of Bylaws

The authority to make, alter, amend or repeal Bylaws is vested in the board of directors, and may be exercised at any regular or special meeting of the board.

ARTICLE X

Dissolution

Upon dissolution or winding up, all the remaining assets of the corporation shall be distributed by the board of directors for similar or identical uses and purposes, to any other organization that would then qualify for exemption under the provisions of Section 501(c)(3) of the Code, or any successor provision.

ARTICLE XI

Incorporator

The name and address of the incorporator are:

Name

<u>∆ddress</u>

LaVerne Woods

Davis Wright Tremaine LLP

2600 Century Square 1501 Fourth Avenue

Seattle, Washington 98101-1688

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of July, 2000.

LaVerne Woods, Incorporato

CONSENT TO SERVE AS REGISTERED AGENT

DWTR&J Corp., a Washington corporation, hereby consents to serve as Registered Agent, in the State of Washington, for Welcome Home Foundation. DWTR&J Corp. understands that as agent for said corporation, it will be responsible to receive service of process in the name of said corporation; to forward all mail to said corporation; and to immediately notify the office of the Secretary of State in the event of its resignation, or of any changes in the registered office address of Welcome Home Foundation.

DWTR&J CORP.

July 19, 2000

Date

By Jallene le

Its Vice President

2600 Century Square 1501 Fourth Avenue

Seattle, Washington 98101-1688

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

Date: NOV | 7 2000

WELCOME HOME SOCIETY C/O LAVERNE WOODS DAVIS WRIGHT TREMAINE LLP 1501 FOURTH AVE STE 2600 SEATTLE, WA 98101-0000 DEPARTMENT OF THE TREASURY

Employer Identification Number: 91-2061674 DLN: 17053257033020 Contact Person: ID# 31175 DALE T SCHABER Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Foundation Status Classification: 509(a)(1) Advance Ruling Period Begins: July 19, 2000 Advance Ruling Period Ends: December 31, 2004 Addendum Applies:

Dear Applicant:

Based on information you 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).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(l) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

Letter 1045 (DO/CG)

WELCOME HOME SOCIETY

a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

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

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts 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).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue 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 sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you 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. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, 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. Because you will be treated as a public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period

WELCOME HOME SOCIETY

that you exceed the \$25,000 filing threshold even if your sources of support do not satisfy the public support test specified in the heading of this letter.

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, please be sure your return is complete before you file it.

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 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.

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

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

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

We have sent a copy of this letter to your representative as indicated in your power of attorney.

- 4

WELCOME HOME SOCIETY

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

Sincerely yours,

Steven I., Miller

Steven T. Miller Director, Exempt Organizations

Enclosure(s):
Form 872-C

The John Volken Academy Honor Code:

**** No Secrets ****

Anything that is not in harmony with the Fundamentals must be brought up during Encounter Groups or to those who should be aware of it. Matters pertaining to leadership, staff, or sensitive personal matters should be brought directly to John Volken in confidence.

FUNDAMENTALS

- 9 You will be accepted into the John Volken Academy only after you have made a solemn promise to stay in the Program until you are ready to graduate. The **minimum** length of the Program is 24 months. Graduation will be determined by the JVAC which will determine that you have the solid foundation and unshakable desire for a life of sobriety and to be self-supporting.
- 10 You came to the John Volken Academy to change your life, your attitude, behavior, and values. You are expected to do that. The Program is balanced between addiction recovery, personal development, and career preparation. You must learn how to handle "stuff", challenges, opposition, and personal struggles which you will need to handle throughout your life. You are expected to practice healthy eating habits and to advance in leadership responsibilities, especially by exemplifying the motto Each One Teach One. You are to follow direction, perform any assignment, participate in all aspects of the Program, go the extra mile, be grateful, humble, honest, polite, motivating, positive, responsible, accountable, respectful, trustworthy, reliable, forgiving, productive, and punctual. You are required to participate and excel in all of the above 24/7, as well as all LTC expectations... always striving for perfection. "Good enough" is never good enough.
- 11 You are expected to accept guidance, teaching, and instruction from those in authority and show it.
- 12 To help you acquire a new lifestyle, all activities need to be approved and are monitored. Anything that may remind you of your old life style is to be avoided. There is to be no pornography, violent material, hate literature, single player games, MP3's, individual radios, console games, cell phones, rough-housing, profanity, social media, "street" language, or chewing gum. Internet needs special permission. When you break a rule, you will receive Learning Experiences such as additional assignments, loss of privileges, being held back, or being dismissed from the Program. Minimum restitution for stealing is cost of the item stolen plus \$50. The use of tobacco, violence, the threat of violence, possession of a weapon, destructive behavior, insubordination, or the use or possession of alcohol or drugs (including unapproved prescription drugs), are serious offences and will likely result in dismissal.
- 13 No new relationships with individuals outside the program are allowed. Any exceptions must be approved by the JVAC. No flirting or related relationships between students, or students and staff within the Program.
- 14 You must submit to uniformity.
- 15 You and your belongings and anything brought to the John Volken Academy, including mail, are subject to inspection at all times.
- 16 Everything brought into the Academy must be approved. We are not responsible for any personal belongings.
- 17 You must submit to drug testing and personal search whenever requested.
- 18 You are not allowed to have any money except for "pocket money" during the latter part of the Program. Any cash you have is to be donated to the JVA. Anything received by you or for you (i.e. money, donations, merchandise, gifts, etc.) during your stay is to be donated to the JVA. If deemed appropriate, some or all, will be used for your benefit. The John Volken Academy does not supply "wants", only "needs". Any expenses not advertised as part of the Program (i.e. health care) and any willful damage to any person or property or damage resulting from neglect are your responsibility.