

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

DEPARTMENT OF THE TREASURY

Date: **AUG 18 2000**

VALLEYWOOD HOMEOWNERS ASSOCIATION  
4959 SAGEWOOD DR.  
MEMPHIS, TN 38116

Employer Identification Number:  
62-1373631  
DLN:  
400223028  
Contact Person: ID# 52492  
CHERYL RICHMOND  
Contact Telephone Number:  
(877) 829-5500  
Internal Revenue Code  
Section 501(c)(4)  
Accounting Period Ending:  
December 31  
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 the section indicated above.

Unless specifically excepted, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) for each employee to whom you pay \$100 or more during a calendar year. And, unless excepted, you are also liable for tax under the Federal Unemployment Tax Act for each employee to whom you pay \$50 or more during a calendar quarter if, during the current or preceding calendar year, you had one or more employees at any time in each of 20 calendar weeks or you paid wages of \$1,500 or more in any calendar quarter. If you have any questions about excise, employment, or other Federal taxes, please address them to this office.

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. 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.

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

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VALLEYWOOD HOMEOWNERS ASSOCIATION

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, 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.

Donors may not deduct contributions to you because you are not an organization described in section 170(c) of the Code. Under section 6113, any fundraising solicitation you make must include an express statement (in a conspicuous and easily recognizable format) that contributions or gifts to you are not deductible as charitable contributions for Federal income tax purposes. This provision does not apply, however, if your annual gross receipts are normally \$100,000 or less, or if your solicitations are made to no more than ten persons during a calendar year. The law provides penalties for failure to comply with this requirement, unless failure is due to reasonable cause.

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

VALLEYWOOD HOMEOWNERS ASSOCIATION

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,

A handwritten signature in cursive script that reads "Steven T. Miller". The signature is written in dark ink and is positioned above the typed name.

Steven T. Miller  
Director, Exempt Organizations

Valleywood Homeowners Association  
Statement of Activities for the Years Ended

**REVENUE**

Memberships Dues (\$25 per person)

2015---67 members

2014---64 members

2013---67 members

Christmas Party (\$30 per person)

2015---107 guests

2014---114 guests

2013---106 guests

Other Income

**TOTAL REVENUE**

**EXPENDITURES**

Bank Charges

Expressions of Sympathy

Flowers / Fruits

Donations

Office Supplies

**National Night Out**

**Christmas Party Expense**

Champagne / Wine

Invitations

Music

Supplies

Ferdinand's Catering

Links at Whitehaven

**Total Christmas Party Expense**

Depreciation

**TOTAL EXPENDITURES**

Increase / (Decrease) in Net Assets

Net Assets at beginning of year

Net Assets as of December 31

	Dec. 31, 2015	Dec. 31, 2014	Dec. 31, 2013
\$	1,675		
		\$ 1,600	
			\$ 1,675
	3,210		
		3,420	
			3180
	50	15	
\$	4,935	\$ 3,435	\$ 3,180
\$	36	\$ 36	\$ 36
	200		
	260	193	263
	750		
	431	746	226
	909	1,102	905
	107	103	93
	-	64	49
	350	350	350
	261	192	405
	2,138	2,073	2,073
	500	500	500
\$	3,356	\$ 3,282	\$ 3,470
	434	434	434
\$	6,376	\$ 5,793	\$ 5,334
	(1,441)	(758)	(479)
	10,237	10,995	11,474
\$	8,796	\$ 10,237	\$ 10,995





# Quote

Quote Number: 433

Payment Terms:  
Expiration Date: 08/23/2016

## Quote Prepared For

**Joyce C. Mitchell**  
**Valleywood Neighborhood**  
 4989 Gardenwood Dr  
 Memphis, TN 38116  
 Phone:(901) 218-2671  
 Joycecmitchell@gmail.com

## Quote Prepared By

**Ken Shackelford**  
**SCI TECHNOLOGIES INC**  
 3736 Getwell Cove  
 Memphis, Tennessee 38118  
 Phone:9014102151  
 Fax:  
[Kshackelford@skycopinc.com](mailto:Kshackelford@skycopinc.com)  
 TN License #1899

Item#	Quantity	Item	Unit Price	Unit Discount	Adjusted Unit Price	Extended Price
<b>One-Time Items</b>						
1)	3	SC-123P-2F-1080P-2TB-4G SkyCop Patented Security Enclosure w/ (2) 2MP (1080P) 5-50mm zoom lens, Edge Recorder w/ 2TB Hard Drive, 4G LTE Embedded Router, Broadband Omni Antenna, Surge Protection, (2) Flashing Blue Lights, MPD/SkyCop Logos	\$4,900.00	\$0.00	\$4,900.00	\$14,700.00
2)	3	MLG&W Pole Permit Fee One-time, pole attachment fee from MLGW	\$488.09	\$0.00	\$488.09	\$1,464.27
3)	3	MPD Verizon Wireless Cellular Service 12 Months of Verizon Wireless Service (MPD Data Plan)	\$480.00	\$0.00	\$480.00	\$1,440.00
<b>One-Time Subtotal</b>						<b>\$17,604.27</b>

**Pole Locations:**

Pole #110293 - across from 5041 Witworth - between Ridgewood & Haverwood  
 Pole #256854 - between 4919 & 4921 Gardenwood - near Haleville  
 Pole #256839 - in front of 1550 Butterworth - near Haleville

**Total            \$17,604.27**

Authorizing Signature \_\_\_\_\_

Date \_\_\_\_\_

