

City and Borough of Sitka

ANNUAL GRANTS FROM GENERAL FUND

SUMMARY SHEET

Name of Organization: United Methodist Church of Sitka

Alaska State Business License Number (if applicable): 132646

Name of Contact Person: Marcia Hirai

Phone: [REDACTED] Email: [REDACTED]

Mailing address: [REDACTED]

Grant Category (check either annual or special emergency grant, and check type of services for annual grant):

- Annual Grant:
 - Human Services or
 - Cultural and Educational Services or
 - Community Development
- Special Emergency Grant

Dollars Requested: \$1600.00

Match Dollars Committed: 1600.00 Percentage: 100%

Sources of Matched Dollars: Contributions of money, goods, and services

Brief Description of the Purpose of the Grant: Provide a meal once a month to homeless and those who are facing food insecurity in Sitka through the Manna Meal program. Manna Meal is a Sunday Lunch offered by Four churches in Sitka to make sure that there is food available to those in need every day of the week.

I, Marcia L. Hirai, do hereby certify that all information provided for this grant application is accurate and complete to the best of my knowledge.

Name: Marcia Hirai

Title: Chairperson of the Administrative Board Date: August 12, 2014

City and Borough of Sitka
General Fund Grants for Non-profit Organizations
Detailed project descriptions overview

The United Methodist Church of Sitka (UMCSitka) is applying for an annual grant under the category of Human Services.

The funds will be used to purchase food and supplies to provide lunch once a month to any Sitkan who is in need of a meal. Our budget for 2014 is \$1,600.00, however that is only about half of the true cost, which is provided by church members. Each month members may purchase supplies, give money to the program or prepare soup and cookies. We make enough food to feed 25 people. They may eat in or take the meal to go.

This service will be done by members and volunteers of the United Methodist Church of Sitka including families with children. The jobs include shopping, preparing food, gathering food and supplies and transporting them to the meal site, serving the meal, clean up and transporting the supplies back to UMCSitka. Between 12 and 15 people volunteer each month.

Those being served are those who identify as in need of a meal. Those who come to the meal which is served out of the Fellowship Hall and kitchen of the Sitka Lutheran Church are primarily known Sitkans who are homeless and a few who have difficulties paying for food, but may have a home. We serve families, single adults, and elders.

This service is called Manna Meal and is provided each Sunday from 12:30pm to 1:30pm. Five different churches serve on different Sunday's of each month. The UMCSitka serves the meal on the first Sunday of each month.

This is the first time the UMCSitka has applied for the General Fund Grants.

City and Borough of Sitka
General Fund Grants for Non-profit Organizations
Expected Outcomes

The success of this project is measured by the numbers of meals served and the expressed gratitude of those we feed. Another success is providing a safe place for homeless persons to eat a meal, and to fellowship with others including those from the church who serve the meal. Homeless persons spend a lot of time outdoors and walking. An hour to sit out of the weather enjoying a meal and resting, every week, is success. For those who are not homeless, but in need of food, this meal is lifesaving. Over and over again we are thanked for this service.

The tangible community benefit is providing a basic human need, food, to those who need it the most. Manna Meal was started by five churches who came together to fill a gap in services. The gap was that in Sitka at that time a meal for homeless persons and others who could not obtain food or cook for themselves was available only Monday through Saturday. This group filled the gap by providing a meal on Sunday.

Some of the Benchmarks during the project are numbers of meals needed. We keep track of the numbers of persons who come to the meals, and adjust the numbers of meals as necessary. Normally, we serve fewer meals in the summer than in the fall, winter and spring. This summer we have not decreased our number of meals, 25, which is an indication of the current need in our community, and an increased cost of the program.

City and Borough of Sitka
General Fund Grants for Non-profit Organizations
Statement of Need

The UMCSitka Manna Meal project aligns perfectly with Human Services category for which we are applying, since this project addresses a basic human need, food. Because the Manna Meal project fills a gap in services, every day of the week and every week of the year someone in Sitka in need of food, and or who has no means of cooking in Sitka can obtain a meal.

The documented needs this project addresses can be found in the "Sitka 2022-2027 Strategic Plan." The mission stated in the Strategic Plan is to "Provide public services for Sitka that support a livable community for all." The Goal addressed is #1 "Preserve the quality of life for all Sitkans," Action #1.5 "Convene Community partners to develop an action plan that will address the challenges of food security." The Strategic Plan goes on to state under "Notes", "Sitka Assembly declare food security a priority".

The funding from this request will augment both funds that the church provides and in kind donations made by members and volunteers. Each week members and volunteers provide food that is used for the meal, for example, two large pots of soup and homemade cookies. Others purchase and donate needed items such as paper goods, and other food used to make sandwiches to name a few. Currently our budget is \$1,600.00, and the in kind donations are also worth about \$1,600.00. Also, the time that 12-15 volunteers give each month have value that is not reflected in the numbers.

Chairperson and Parish Parish Relations Committee Chair: Merdis Hirt
Pastor: Rev. Denise Grace Natus
Executive: Julia Barth
Parish Delegate to Conference: Jarlos Mubal
Finance Committee Chair and Financial Secretary: Nancy Stone
Treasurer: Kathy Pinsky
Board of Trustees: Mike Hirt

City and Borough of Sitka
General Fund Grants for Non-profit Organizations
Organizational Capacity

Then UMCSitka has a long track record of providing services to the community since our inception in 1965. This document will discuss two services. First, Manna Meal is a project in which we have successfully been involved for six years with four other churches. Since inception, we have provided meals every first Sunday of every month with no exceptions, including holidays. Each month 12-15 members and volunteers have provided up to 25 meals through services, monetary and donations.

The second project is new to the UMCSitka, providing the place for a winter homeless shelter starting in January 2024 by partnering with the Homeless Coalition. Before the Shelter opened we visited with our neighbors in person and via letters, and found overwhelming support. Some neighbors offered suggestions to improve the service, such as opening and closing times, which we were very happy to incorporate. The Homeless Coalition has statistical information to show how successful this program proved to be.

The Community of Sitka has been supportive of this project. Support has come by way of donations from non members, and the gratitude of those who receive this service. Of course, our members have been very supportive by way of time, talent and money.

UMCSitka has an Administrative Board of 7 people and meets monthly. Most meetings all 7 people attend. The Board members and Officers are as follows:

- Chairperson and Pastor Parrish Relations Committee Chair: Marcia Hirai
- Pastor: Rev. Bennie Grace Nabua
- Lay Leader: Julia Smith
- Lay Delegate to Conference: Janice Michael
- Finance Committee Chair and Financial Secretary: Nancy Young
- Treasurer: Kathy Finsley
- Board of Trustees: Mike Hirai

The United Methodist Church of Sitka

Budget Report 2024

General Fund

	Amount
Income	
PLATE AND PLEDGE INCOME	
1-400 Plate and Pledge Offerings	115,000.00
PLATE AND PLEDGE INCOME Total:	115,000.00
OTHER INCOME	
1-800 Incidental Income	2,000.00
1-801 Interest	350.00
1-802 Lakeside Donation Program	200.00
1-804 Pastor/Pension Contribution/UMPIP/BEFORE	5,874.00
1-805 Pastor/Med Ins Contribution/Hlth Part Sh	5,796.00
1-807 Pastor/HSA Contribution	2,499.96
1-810 AK Conference support	2,000.00
OTHER INCOME Total:	18,719.96
BUILDING USE	
1-851 Incidental Building Use	500.00
1-852 Ocean Wave Quilters	750.00
BUILDING USE Total:	1,250.00
Total Income:	134,969.96
Expense	
AD COUNCIL	
1-500 Apportion. Connectional Ad	4,782.00
1-501 Apportion. Clergy Support	6,231.00
1-502 Apportion. Other Gen. Conf.	700.00
1-503 Apportion. World Service	3,057.00
1-507 Office Op. Internet	1,500.00
1-508 Office Op. Postage	300.00
1-509 Office Op. Supplies	1,500.00
1-510 Office Op. Telephone	610.00
1-511 Office Op. Web Site Maint.	275.00
1-512 Office Op. Online Giving Fee	1,000.00
AD COUNCIL Total:	19,955.00
CH. & SOC. MISSIONS COMMITTEE	
1-520 Evangelism and Hospitality	350.00
1-576 Manna Lunch	1,600.00
CH. & SOC. MISSIONS COMMITTEE Total:	1,950.00
EDUCATION COMMITTEE	
1-532 Church School Curriculum	150.00
1-533 Church School Supplies	200.00
1-534 VBS Curriculum	200.00
1-535 VBS Supplies	200.00
1-537 Tweens Youth Group	300.00
EDUCATION COMMITTEE Total:	1,050.00
PPR COMMITTEE	
1-540 Janitor	2,300.00

	Amount
1-542 Pastor Base Salary	58,740.00
1-543 Pastor Continuing Education	1,500.00
1-544 Pastor Medical Insurance	16,800.00
1-545 Pastor Pension	4,405.44
1-546 Professional Expenses	500.00
1-548 Travel	100.00
1-549 Pastor Med Ins - Employee	5,796.00
1-557 Pastor Pension - Employee	5,874.00
1-558 Pastor/HSA Participant Share	2,499.96
PPR COMMITTEE Total:	98,515.40
TRUSTEES	
1-550 Ch. Bldg Elec. Water Sewer	6,500.00
1-551 Ch. Bldg Heating Oil	11,000.00
1-552 Ch. Insurance/Prop. Tax/W Comp	8,700.00
1-553 Ch. Bldg Maintenance	2,000.00
1-554 Ch. Bldg Major Improve./Repairs	1,000.00
1-555 Ch. Bldg Snow Removal	300.00
1-556 Ch. Bldg Supplies	500.00
1-560 Parsonage Elec. Water Sewer	4,500.00
1-561 Parsonage Heating Oil	5,000.00
1-562 Parsonage Maintenance	400.00
1-563 Parsonage Major Improve./Repairs	1,500.00
1-564 Parsonage Fund	1,000.00
1-565 Parsonage Phone TV Internet	1,500.00
TRUSTEES Total:	43,900.00
WORSHIP COMMITTEE	
1-570 Bulletins	100.00
1-572 Devotional Literature	200.00
1-574 Pulpit Supply	300.00
1-575 Worship Comm Supplies	1,500.00
WORSHIP COMMITTEE Total:	2,100.00
Total Expenses:	167,470.40
General Fund Net Income:	(32,500.44)

The United Methodist Church of Sitka

Balance Sheet Roll Forward Report

01-01-2023 to 12-31-2023

Assets

Name	Starting	Increase	Decrease	Balance
Cash / Bank				
Checking (100)	32,071.77	152,614.67	178,360.21	6,326.23
Savings account (101)	0.00	17.56	0.00	17.56
Cash / Bank Totals	32,071.77	152,632.23	178,360.21	6,343.79
Other Current Assets				
ALPS CD (102)	0.00	352.76	352.76	0.00
Other Current Assets Totals	0.00	352.76	352.76	0.00
Totals	32,071.77	152,984.99	178,712.97	6,343.79

Funds Awaiting Deposit

Name	Starting	Increase	Decrease	Balance
Funds Awaiting Deposit	0.00	152,952.79	153,302.79	(350.00)
Assets + FAD Totals	32,071.77	305,937.78	332,015.76	5,993.79

Liabilities

Name	Starting	Increase	Decrease	Balance
Current Liabilities				
sales tax payable (200)	0.00	0.00	0.00	0.00
Current Liabilities Totals	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00

Funds

Name	Starting	Increase	Decrease	Balance
General	0.00	149,909.25	154,342.65	(4,433.40)
Pastor's Gift	0.00	1,012.00	962.00	50.00
UMCOR	0.00	275.00	275.00	0.00

Name	Starting	Increase	Decrease	Balance
Thanksgiving Offering	0.00	395.00	166.71	228.29
New Windows	1,842.70	0.00	1,250.00	592.70
Memorial	10,100.00	0.00	10,100.00	0.00
Miscellaneous	(250.00)	1,072.91	822.91	0.00
GBGM Grant Fund #21752	2,550.00	0.00	2,525.00	25.00
Sunday School Offering	98.00	0.00	0.00	98.00
Memorial Garden	500.00	0.00	0.00	500.00
Sunshine Fund Inc	1,100.00	0.00	0.00	1,100.00
Parking Lot Paving	5,270.00	0.00	0.00	5,270.00
Technology Upgrade	819.77	0.00	0.00	819.77
Manna Lunch Mission	(288.33)	3,705.00	1,673.24	1,743.43
World Communion Day	0.00	150.00	150.00	0.00
Legacy Endowment	10,000.00	10,000.00	20,000.00	0.00
VBS Offering Income	329.63	0.00	329.63	0.00
Totals	32,071.77	166,519.16	192,597.14	5,993.79
Liability + Fund Totals	32,071.77	166,519.16	192,597.14	5,993.79

...has been granted for ...
 ...the BMC Grant ...
 ...Total ...
 ...to ...
 ...to ...
 ...to ...

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FINANCE & ADMINISTRATION

General Council on Finance and Administration

OF THE UNITED METHODIST CHURCH

PO Box 340029
Nashville, TN 37203-0029

July 08, 2019

ALASKA CONFERENCE

1660 PATTERSON ST

ANCHORAGE AK 99504-2773

Re: Certification of Inclusion in The United Methodist Church Group Tax Exemption Ruling

Affiliated Organization: ALASKA CONFERENCE

Affiliated Organization's Employer Identification Number (EIN): [REDACTED]

This letter will certify that the affiliated organization named above is included in The United Methodist Church Group Tax Exemption Ruling ("UMC GroupRuling"). In particular, as stated in the GroupRuling determination letter issued to The United Methodist Church by the Internal Revenue Service ("IRS"), this affiliated organization is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code.

This certification letter is issued by the General Council on Finance and Administration of The United Methodist Church ("GCFA"), the central organization for the UMC GroupRuling. As the central organization, GCFA has been granted the authority by the IRS to determine which organizations are included in the UMC GroupRuling. (The IRS Group Exemption Number ("GEN") for the UMC GroupRuling is 2573.) Thus, this certification letter, together with the enclosed copy of the IRS GroupRuling determination letter, serves to verify the tax-exempt status of this affiliated organization.

If you have any further questions, please feel free to contact the GCFA Legal Services Department at (866) 367-4232 or legal@gcfa.org.

Sincerely,

GENERAL COUNCIL ON FINANCE AND ADMINISTRATION OF
THE UNITED METHODIST CHURCH

Leticia Mayberry Wright
Assistant General Counsel

Enclosures

Department of the Treasury



Internal Revenue Service

Washington, DC 20224

Date:

OCT 1 8 1974

In reply refer to:

T:MS:EO:R:1-2

Council on Finance and Administration of the United Methodist Church, a/k/a the United Methodist Church and Its Affiliated Organizations
1200 Davis Street
Evanston, Illinois 60201

Attention: R. Bryan Brawner

Dear Applicant:

This refers to the information submitted for use in determining your status and the status of your affiliated religious organizations, on the list you submitted, as being exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

For the purposes of this group ruling, your affiliated religious organizations include The General Conference, Judicial Council; General Agencies, Commissions, Committees, their divisions and departments thereof, and, other related organizations; Jurisdictional Conferences and Affiliated Agencies, Commissions, and other organizations; Annual Conferences and divisions and departments thereof; Annual Conference Agencies, Commissions, Committees, and affiliated organization; Local Churches and Local Church Agencies, Commissions, Committees, and other affiliated organizations.

Based on the information supplied, we rule that you and your affiliated religious organizations, on the list you submitted, are exempt from Federal income tax under section 501(c)(3) of the Code.

We have further determined that you and the affiliated religious organizations you operate, supervise, or control, and which are covered by your notification to us, are not private foundations within the meaning of section 509(a) of the Code, because you and your affiliated religious organizations are organizations described in sections 170(b)(1)(A)(i) and 509(a)(1) of the Code.

Council on Finance and Administration of the
United Methodist Church, a/k/a the United
Methodist Church and Its Affiliated Organiza-
tions

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other Federal excise taxes.

You and your affiliated religious organizations are not required to file the Return for Organizations Exempt From Income Tax, Form 990, as you come within the exception contained in section 6033(a)(2)(A)(i) of the Code.

You and your affiliated religious organizations 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 or your affiliated religious organizations are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities, or those of your affiliated religious organizations, is unrelated trade or business as defined in section 513 of the Code.

You and your affiliated religious organizations are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You and your affiliated religious organizations are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Donors may deduct contributions to you and to your affiliated religious organizations as provided by section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to or for your use, or to or for the use of your affiliated religious organizations, are deductible for Federal estate and gift tax purposes under section 2055, 2106, and 2522 of the Code.

If you change your purposes, character, or method of operation, please let your key District Director know so he may consider the effect on your exempt status. Also, please keep him informed of any changes in your name or address.

Council on Finance and Administration of the
United Methodist Church, a/k/a the United
Methodist Church and Its Affiliated Organiza-
tions

You should advise each of your affiliated religious or-
ganizations of the provisions of this ruling, including the
requirements for filing Federal tax returns.

Each year, within 45 days after the close of your
annual accounting period, please send the following to the
Director, Internal Revenue Service Center, 11601 Roosevelt
Boulevard, Philadelphia, Pennsylvania 19155, Attention: EOR
Branch:

1. A statement describing any changes during
the year in the purposes, character, or
method of operation of your affiliated
religious organizations.
2. Lists of the names, mailing addresses, in-
cluding Postal Zip Codes and employer
identification numbers, of your affiliated
religious organizations that during the year:
 - a. changed names or addresses;
 - b. were deleted from your roster; or
 - c. were added to the roster.
3. For affiliated religious organizations to
be added attach:
 - a. a statement that the information
upon which your present group
exemption letter is based applies;
 - b. a statement that each has given you
written authorization to add its
name to the roster;
 - c. a list of those to which the Ser-
vice previously issued exemption
rulings or determination letters; and
 - d. a statement that none of the
affiliated religious organization
are private foundations as defined
in section 509(a) of the Code.

Council on Finance and Administration of the
United Methodist Church, a/k/a the United
Methodist Church and Its Affiliated Organiza-
tions

4. If applicable, a statement that your group exemption roster did not change during the year.

This ruling supersedes our ruling letter of November 20, 1945. In addition, this ruling letter supersedes our group exemption letters to your affiliated Annual Conferences and Conferences and to the individual determination or ruling letters issued to your affiliated churches and other affiliated religious organization.

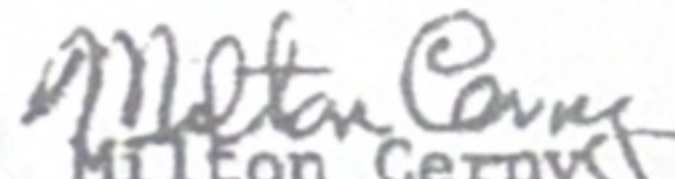
Please be sure to enter your employer identification number on all your tax returns and in your correspondence with the Internal Revenue Service.

This ruling is not applicable to your affiliated foreign religious organizations.

The key District Director, Internal Revenue Service, Chicago, Illinois, which is your key district for exempt organization matters, will be furnished a copy of this letter. Please keep this ruling in your permanent records.

Thank you for your cooperation.

Sincerely yours,


Milton Cerny
Chief, Rulings Section 1
Exempt Organizations Branch



State of Alaska / Commerce / Corporations, Business, and Professional Licensing / Search & Database
 Download / Corporations / Entity Details

ENTITY DETAILS

Name(s)

Type	Name
Legal Name	United Methodist Church of Sitka

Entity Type: Religious Corporation

Entity #: 132646

Status: Good Standing

AK Formed Date: 12/21/2010

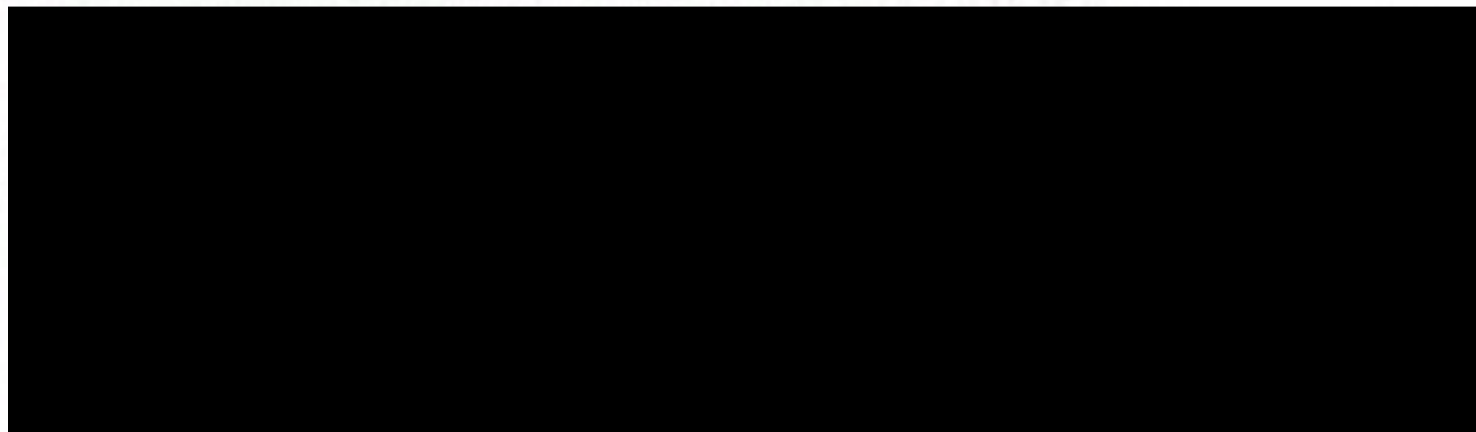
Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 7/2/2026

Entity Mailing Address:

Entity Physical Address:

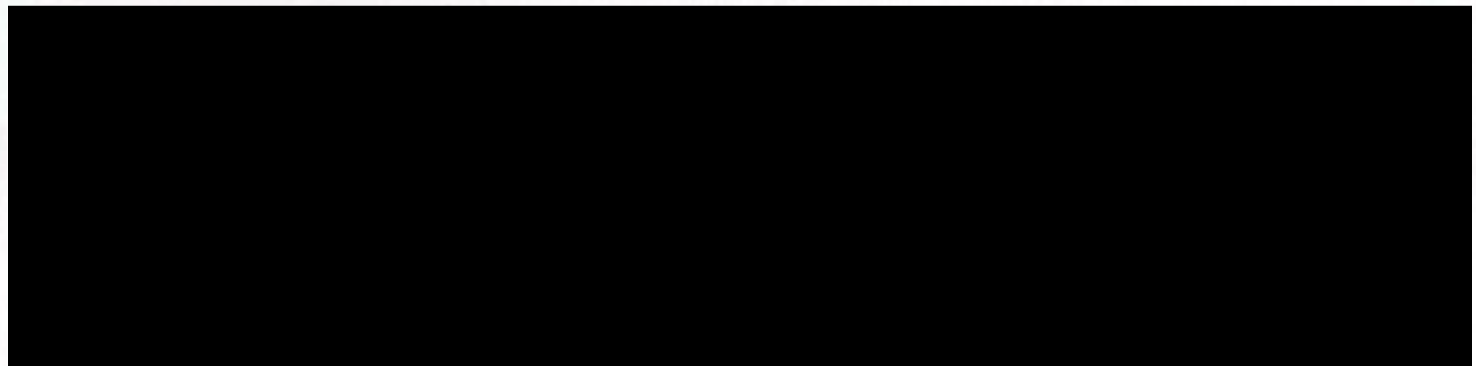


Registered Agent

Agent Name: MICHAEL HIRAI

Registered Mailing Address:

Registered Physical Address:



Officials

Show Former

AK Entity #	Name	Titles	Owned
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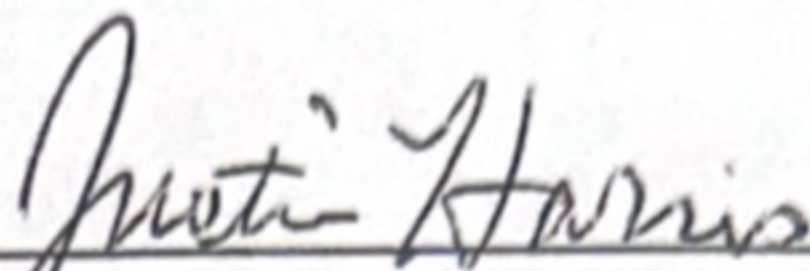
General Fund Grants for Non-Profit Organizations for Fiscal Year 2025

CBS Liabilities Form

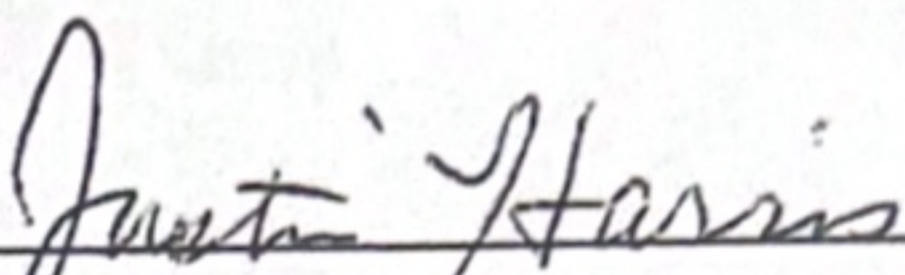
Complete and submit this form with your Non-Profit Grant Application.

Organization Name: UNITED METHODIST CHURCH OF SITKA

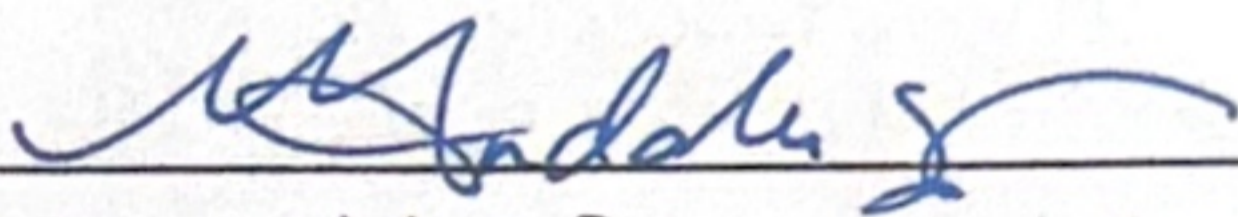
- Property Tax


Justin Harris, Supervisory Senior Accountant
747-1853

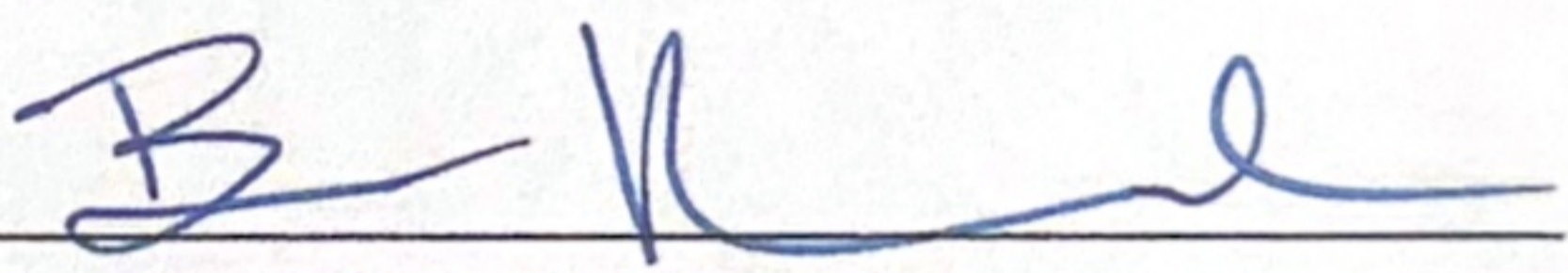
- Sales Tax


Justin Harris, Supervisory Senior Accountant
747-1853

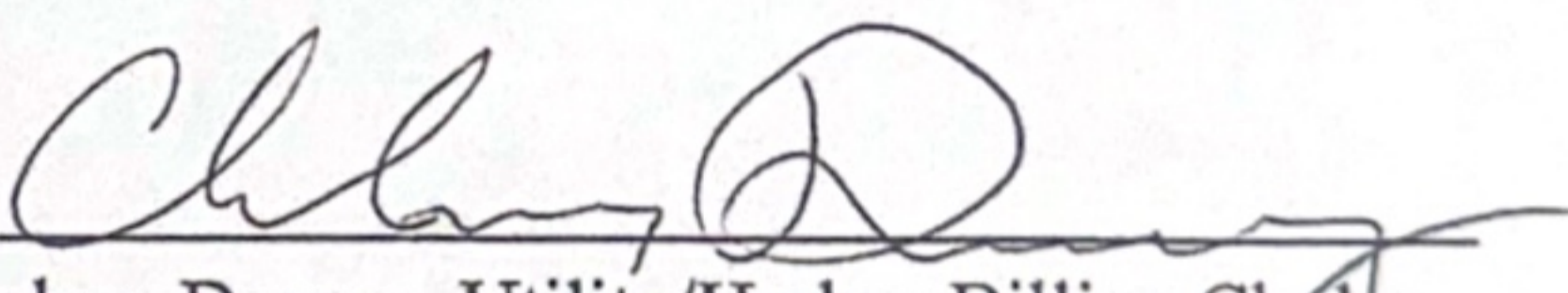
- Municipal Leases


Melody Andaluz, Procurement Specialist
747-1852

- Loan/Promissory Note


Brooke Volschenk, Controller
747-1801

- Utilities


Chelsey Dumag, Utility/Harbor Billing Clerk
747-1843

CBS Department signatures must be complete to verify your organization is current on all CBS liabilities.