

F. Steven Mahoney

Mr. Mahoney joined the Firm Of Counsel in 2007. Before joining the firm, Mr. Mahoney was Of Counsel to the law firm of Hughes Bauman Pfiffner Gorski & Seedorf, LLC. Prior to that he had a distinguished career as in-house tax counsel for multinational corporations, most recently, VP B General Tax Officer, ARCO Alaska, Inc. His practice area currently focuses on income tax and property tax controversy resolution, non-profit law, and entity formation/governance; LLCs, partnerships, and corporations.

He has also affiliated with Foraker Group since its inception in 2000. His consultancy with Foraker centers on the business, governance, and tax related operating issues facing non-profits. This work includes education regarding formation, corporate documentation, corporate governance, interrelationships with the Internal Revenue Service, and the design of gifts and expectancies by planned giving. He is a Certified Public Accountant.

Mr. Mahoney has presented before the US Treasury, the Alaska Legislature and Agencies and has argued cases on behalf of his clients before various state courts and the United States Tax Court. He is a frequent facilitator of strategic and business planning with Boards of Directors and speaker in Continuing Education Programs related to nonprofit corporation operations, Sarbanes-Oxley and corporate governance, as well as corporate, LLC, and partnership formation issues.

EDUCATION

University of San Francisco, JD

Pennsylvania State University, BS Accounting/Computer Science

BAR ADMISSIONS

Supreme Court of Alaska, 1991

Supreme Court of Texas, 1987

Supreme Court of California, 1986

PROFESSIONAL AFFILIATIONS

Alaska Bar Association

Texas Bar Association

California Bar Association

American Bar Association

Texas Society of Certified Public Accountants

American Institute of Certified Public Accountants

Certified to Practice in US Tax Court

Association of Fundraising Professionals

Anchorage Planned Giving Council

PROFESSIONAL EXPERIENCE

Planned Giving Officer, The Foraker Group, (2000 B Present)
Of Counsel, Hughes Thorsness Powell Huddleston & Bauman LLC (2000 B 2006)
VP B General Tax Officer, ARCO Alaska, Inc. (1996 - 2000)
Chief Tax Counsel, ARCO Alaska, Inc. (1993 - 1996)
Director Tax Compliance, ARCO Alaska, Inc. (1989 - 1993)
Tax Compliance Manager, Lyondell Petrochemical Corp., Houston (1988-89)
Senior Tax Manager, Exxon Corporation, Houston (1987-88)
Director, Taxes, Advanced Nuclear Fuels Corp., Seattle (1986-87)
Manager, Collection and Control, Zilog Inc., San Jose (1983-86)
Coordinator, Federal Audits, Exxon Corporation, Houston (1979-83)

COMMUNITY INVOLVEMENT

Executive Board, Great Alaska Council, Boy Scouts of America
Ex-Chairman, Tax Subcommittee, Alaska Oil and Gas Association
Board Member and former Chairman, Anchorage Community Land Trust
Board Member, Alaska State Chamber of Commerce

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