



The Lynde and Harry
BRADLEY FOUNDATION

The Lion House ☉ 1241 North Franklin Place ☉ Milwaukee, Wisconsin 53202-2901
(414) 291-9915 ☉ Fax (414) 291-9991 ☉ www.bradleyfdn.org

July 10, 2007

Mr. Paul Hill
Director
Center on Reinventing Public Education
2101 North 34th Street, Suite 195
Seattle, WA 98103

Dear Mr. Hill:

Thank you for returning the completed Grantee Tax Exempt Status form as requested.

According to your IRS determination letter dated 3/22/2007, the University of Washington Foundation holds a 509(a)(3) IRS tax exempt status. I am writing to ask whether your organization is a Type 1, Type 2, or Type 3 entity within this classification. Recent Internal Revenue Code changes require private foundations, such as the Bradley Foundation, to document this information.

Please indicate, in the space provided below, University of Washington Foundation's Type and return the enclosed copy of this letter to me at the Foundation offices. A self-addressed, stamped envelope is also enclosed for your convenience.

Your response will be attached to your IRS determination letter in our files. If your IRS tax status ever changes, please let us know.

Thanks for your help.

Sincerely,

Yvonne Engel
Grants Administrator

/ye

Enclosures

Organization ID #309

Type # 1

Entered

Internal Revenue Service
Director, Exempt Organizations
Rulings and Agreements

Department of the Treasury
P.O. Box 2508
Cincinnati, Ohio 45201

Date: **MAR 22 2007**

UNIVERSITY OF WASHINGTON FOUNDATION
C/O BRIAN L DEPPE
15 W SOUTH TEMPLE STE 1500
SALT LAKE CITY UT 84101

Employer Identification Number:
94-3079432
Person to Contact - ID#:
Jacob A. McDonald - 31-08661
Contact Telephone Number:
877-829-5500 Phone
Public Charity Status:
509(a)(1) and 170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1988 stated that you were exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code and classified as a public charity under section 509(a)(3) of the Code. *Type 1*

Based on the information you submitted, we have modified your public charity status to the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

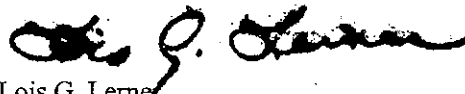
Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, 800-829-3676. Information is also available on our Internet Web Site at www.irs.gov.

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

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

If you have any questions, please call our toll free number shown in the heading of this letter.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Internal Revenue Service
District Director

Entered in PCG

Department of the Treasury

P O BOX 2350 ROOM 5127 ATTN: L.O.
LOS ANGELES, CA 900532350

Date: APR. 27, 1990

THE UNIVERSITY OF WASHINGTON
FOUNDATION

C/O 2600 CENTURY SQUARE
1501 4TH AVE
SEATTLE, WA 98101

Employer Identification Number:
94-3079432

Case Number:
950036050

Contact Person:
CAROL MOCHIZUKI

Contact Telephone Number:
(213) 894-4763

Accounting Period Ending:
June 30

Form 990 Required:
Yes

Addendum Applies:
Yes

Dear Applicant:

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

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(3).

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

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

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, 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 Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket pur-

THE UNIVERSITY OF WASHINGTON

chases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

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

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 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 \$5,000 or 5 percent of your gross receipts for the year, whichever is less. 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 need an employer identification number even if you have no employees. If an employer identification number has not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

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

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

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

THE UNIVERSITY OF WASHINGTON

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Michael J. Quinn". The signature is fluid and cursive, with a prominent "M" and "Q".

Michael J. Quinn
District Director

Delet Director

Internal Revenue Service

Date:

In reply refer to:

July 12, 1972

425:RJL

Entered in POG



Office of Development
400 Administration Building
University of Washington
Seattle, Washington 98195

Attn: Mr. Arthur W. Buerk

Gentlemen:

This is to advise you that the University of Washington is not subject to Federal income tax by reason of the provisions of section 115(a) of the 1954 Internal Revenue Code.

Contributions to it are deductible by the donors as provided in section 170 of the Code.

The University of Washington is not a private foundation as defined in section 509(a) since it is not an organization described in section 501(c)(3) of the Code.

Very truly yours,

G. A. Kirkbride
Exempt Organizations Supervisor
(206) 442-4768

U.W. EMPLOYER'S I.D.# - 91-6001537