

COMPTROLLER OF PUBLIC ACCOUNTS STATE OF TEXAS AUSTIN, 78774

February 22, 1988

Mr. Quentin F. Naumann Clayton Library Friends 5300 Caroline Houston, Texas 77004

Dear Mr. Naumann:

We have determined that Clayton Library Friends, Taxpayer No. 3-00103-1208-7, qualifies for exemption from state franchise tax and state sales tax. In the event that we have reason to believe that your corporation no longer qualifies for the exemptions, we will notify your registered agent that the exempt status is under review. Your franchise tax exemption as a 501(c)(3) organization is effective April 20, 1987.

Your corporation qualifies for sales tax exemption effective the date of this letter as a 501(c)(3) organization. You may now issue an exemption certificate in lieu of the sales tax on taxable items purchased if the items relate to the purpose of the exempt organization and are not used for the personal benefit of a private stockholder or individual. The certificate does not require a number to be valid and may be reproduced in any quantity.

If your organization changes its name or address, you are required to notify us.

If we can be of further assistance, please write to us or call toll free from anywhere in Texas at 1-800-252-5555. Our regular number is 512/463-4600.

Sincerely,

Harry F. Rogers Exempt Organizations

HFR: SM74/amj/913

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR 1100 COMMERCE STREET DALLAS, TX 75242-0000

NOV 09 1992

CLAYTON LIBRARY FRIENDS INC P O BOX 271078 HOUSTON, TX 77277-1078 Employer Identification Number: 76-0222125
Contact Person: SHARI FLOWERS
Contact Telephone Number: (214) 767-3526

Addendum Applies:

Dear Applicant:

Based on the information you recently submitted, we have classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Internal Revenue Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in 501(c)(3) is still in effect.

This classification is based on the assumption that your operations will continue as you have stated. 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.

This supersedes our letter dated June 25, 1992.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated 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 resolve any questions about your private foundation status, you should keep it in your permanent records.

CLAYTON LIBRARY FRIENDS INC

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours

Gary O. Booth District Director