



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## Legislation Details (With Text)

**File #:** Or2011-248  
**Type:** Order  
**Status:** Failed to Pass  
**File created:** 3/9/2011  
**In control:** City Council  
**Final action:** 5/24/2023  
**Title:** Refund of fee(s) for Museum of Broadcast Communications  
**Sponsors:** Reilly, Brendan  
**Indexes:** Refund of Fees  
**Attachments:** 1. Or2011-248.pdf

Date	Ver.	Action By	Action	Result
5/24/2023	1	City Council	Failed to Pass	
3/9/2011	1	City Council	Referred	

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### Internal Revenue Service

Date: August 22, 2006

MUSEUM OF BROADCAST COMMUNICATIONS 400 N STATE ST STE 240 ' CHICAGO IL 60610

Department of the Treasury P. O. Box 2508 Cincinnati. OH 45201

### Person to Contact:

Linda A. Hill 31-08391

**Customer Service Representative Toll Free Telephone Number.**

**877-629-5500 Federal Identification Number:**

36-3277311

Dear Sir or Madam:

This is in response to your telephone request regarding your organization's tax-exempt status.

In February 1984, we issued a determination letter that recognized your organization as. exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501 (c)(3) of the Internal Revenue Code.

Our records Indicate that your organization is also classified as a public charity under sections 509(a) (1) and 170(b)(1)(A)(vi) of the Interna/ Revenue Code.

Our records indicate that contributions to your organization, are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055:2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Janna K. Skufca, Director, TE/GE Customer Account Services

**1/ MUSEUM OF BROADCAST COJVJfWUWSCATIONS -O ^\ 13 3 33**

Check Date 6/13/2001 Check No. 013332 Vendor CIT333 City of Chicago Dept of Revene

RefMbr\_\_ Invc Nor Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amt  
031635 permits 6/13/200"7 9,399.00 9,399.00 0.00 9,399.00

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