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**From:** Jeanne Brennan [REDACTED]  
**Sent:** 9/19/2013 3:40:28 PM  
**To:** Amanda Kirby [REDACTED]  
**Subject:** RE: Foundation Exemption

I'll Look.

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**From:** Amanda Kirby [mailto:[REDACTED]]  
**Sent:** Thursday, September 19, 2013 3:31 PM  
**To:** [REDACTED]  
**Subject:** Foundation Exemption

Classification: Public

Jeanne,

I received the below response when asking our back office what they would need to see for the Foundation's exemption. We can talk more about this, too. Do you have anything after 2008 that states their exemption?

Best,  
Amanda Kirby



Amanda Kirby  
Associate

Deutsche Bank Trust Company Americas  
345 Park Avenue, 27th Fl  
New York, NY, USA, 10154-0004  
Tel. [REDACTED]  
Fax [REDACTED]  
Email [REDACTED]

*Passion to Perform*

----- Forwarded by Amanda Kirby/db/dbcom on 09/19/2013 03:14 PM -----

**From:** Janice Franklin/db/[REDACTED]  
**To:** Amanda Kirby <[REDACTED]>  
**Co:** Jacqueline Lightbody/db/[REDACTED]  
**Date:** 09/19/2013 03:01 PM  
**Subject:** Re: Your KYC has been rejected [1]

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Classification: For internal use only

The IRS tax exemption letter attached to the KYC indicates the entity is tax exempt. It is standard for us to search the IRS' database and/or Guidestar to confirm 501(c)3 status. The IRS indicates that the entity has not been tax exempt since 2/2008. Please provide us with documentation to show the entity is tax exempt. as you indicate on the KYC.

Regards,  
Janice P. Franklin