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**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

Duluth 1200 Fund, Inc.

Employer identification number

41 : 1520829

Form 990 / Part VI

Line 10 - Form 990 is prepared in conjunction with the financial reporting for the City of Duluth, MN.

After completion of the form and supporting schedules by one of the City's financial analysts, it is reviewed by the corporation's administrator, and finally reviewed and signed by the President/Chairman of the Duluth 1200 Fund Board.

Lines 12, 13, & 14 - The Duluth 1200 Fund has no written conflict of interest or whistleblower policy. We may consider adopting policies on these issues in the future. In regard to document retention and destruction, we follow the City of Duluth's recommended policy.

Line 19 - All of the organization's governing documents, policies, and financial statements are available upon request @ City Hall Room 402 / 411 W 1st St / Duluth, MN 55802.

REASON FOR THE LATE-FILING OF FORM 990:

The City of Duluth acts in a custodial/administrative capacity for the Duluth 1200 Fund, a non-profit organization, and performs administrative services throughout the year ... including the annual filing of Form 990. Since the due date of Form 990 for the Duluth 1200 Fund occurs at a very critical time when our Auditor's office is very busy with the City of Duluth's Comprehensive Annual Financial Report, Form 990 is sometimes moved to a lower position on our priority list. In addition, with Form 990 being almost all new for 2008 and suffering from the pinch of budget cuts, we did not have the personnel to allocate to ensure that Form 990 was completed on time. Since our 'critical time' occurs at this same time each year, we will look into filing an extension in future years.