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**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2010**

**Open to Public  
Inspection**

Name of the organization

Operation Dawn

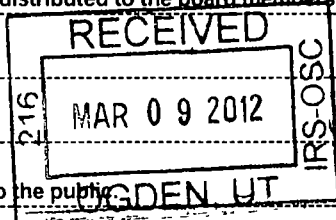
Employer identification number

91-2156241

**Part VI - Section B. Policies**

**11b.** Describe in Schedule O the process, if any, used by the organization to review this Form 990

There is no written procedure of how the organization review the Form 990. In practice, after the independent accounting firm or accountant draft the form 990, the organization treasurer will review the form and reconcile with the financial data for the organization. The treasurer will also confirm the accuracy of all non-financial disclosures. Any discrepancies will be discussed and corrected as appropriate before filing. Copy of filed 990 form will be distributed to the board members during board meeting.



**19.** Financial Statements available to the public

There is no written policy to disclose our governing documents, conflict of interest policy and detail financial statement to the general public. However, there's a copy of Form 990 (without the schedule of contributors pages) available for public review in the general office. Any interested parties should make a written request to the board to access such information.