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Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2011

**Open to Public
Inspection**

Name of the organization

Devils Lake Area Foundation

Employer identification number

46-6040496

Part VI 11b The 990 is emailed to the audit committee prior to the
special meeting to approve it.

Part VI 12c The committee is provided a Conflict of Interest
Disclosure each December. Members are required to complete the form
prior to the December meeting. Also, at each distribution meeting,
each member must verbally disclose any grant application they may
have a conflict with. When the applications are discussed, any
committee member with a conflict dismisses themselves from the room
during the discussion.

Part VI 19. Made available upon request. Paper copies are provided.

Part XI 5. Amounts recharacterized from fund balances to liabilities
by our auditing firm.

