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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZComplete 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

2012THE JOSINA LOTT FOUNDATION

Employer identification number

34-1916119Pt VI, Line 7a The board each year must approve the election and term of each member of the boardPt VI, Line 11b The board gets a copy and reviews the 990 at the next scheduled meeting after the 990 is filedPt VI, Line 12c Any new projects or bids are reviewed for any conflict of interest

EIN 34-1916119

Josina Lott Foundation

We apologize for the missing Schedule O with our 2012 Form 990. This year we brought the process in house to save money. In the process of learning new software we inadvertently left off Schedule O. We will make note of the omission and correct this for