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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

2012

**Open to Public
Inspection**

Name of the organization

DULUTH ELKS LODGE 133

Employer identification number

41-0145820

FORM 991 PART VI SEC B LINE 11 THE FORM 990 REVIEWED BY THE BOARD
OF DIRECTORS FOR THEIR APPROVAL PRIOR TO SUBMISSION FOR FILING

FORM 990 PART VI SEC B LINE 12C ANNUALLY EACH DIRECTOR IS REQUIRED
TO DISCLOSE ANY CONFLICTS THAT MAY OCCUR IF SO THE INDIVIDUAL MAY
NOT PARTICIPATE IN DISCUSSIONS OR VOTING ON THE ITEM

FORM 990 PART VI SEC B LINE 15 THE GAMBLING MANAGER COMPENSATION IS
DETERMINED BY ANNUAL EXAMINATIONS OF COMPENSATION PAID BY SIMILIAR
GAMING OPERATIONS THE COMPENSATION IS REVIEWED AND APPROVED ANNUALLY
BY THE BOARD OF DIRECTORS

FORM 990 PART XI LINE 5 ADJUST TO BALANCE WITH FINANCIAL STATEMENTS

