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: **Miracle League of San Diego**

Employer identification number: **20-2669967**

Form 990, Part VI, Section B, Line 11: Our formal policy is to distribute a draft copy of the complete Form 990 and all attachments to the Board of Directors. The Board is given seven days to review, question, comment and provide any other feedback or suggested amendments to the Treasurer.

Form 990, Part VI, Section B, Line 12C: Prior to the first Board meeting of each calendar year, each board member is provided a copy of the Conflict of Interest Policy and is asked to affirm in writing that he/she has read the policy, understands the policy, and is in compliance with the policy. If they are not in compliance, they are required to report any conflicts in writing to the full board.

Form 990, Part VI, Section C, Line 19: Governing documents, conflict of interest policy and financial statements are available upon request. We participate with Guidestar.org and financial statements are available on their website. Financial statements are also available on our website.