Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2022 calendar year, or tax year beginning January 1 , 2022, and ending December 31 , 20 22							
	heck if ap		C Name of organization Devils Lake Neighborhood Association DEmp 45687		lentification number		
	Name cha	•	elephone number 381-4818				
$\overline{\mathbf{Z}}$	Amended	n/terminated return n pending	N 4 OD 07004 0470	oup Exemption mber			
		ing Method:			e organization is not		
	/ebsite	-			tach Schedule B		
		<u> alanooro</u> g	ck only one) — 📈 501(c)(3) 🗌 501(c) () (insert no.) 🔲 4947(a)(1) or 🔲 527 (Form 9		adori concadio B		
			☐ Corporation ☐ Trust ☐ Association ☐ Other:				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets				
(Par	t II, colu	umn (B)) are \$	500,000 or more, file Form 990 instead of Form 990-EZ	. •	60893		
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instru				
		Check if	the organization used Schedule O to respond to any question in this Part I		<u> </u>		
	1		ns, gifts, grants, and similar amounts received	1	60854		
	2	Program se	ervice revenue including government fees and contracts	2	0		
	3		p dues and assessments	3	0		
	4	Investment		4	0		
	5a		unt from sale of assets other than inventory 5a 0				
	b		or other basis and sales expenses				
	6	Gain or (los Gaming an	5c	0			
ine	а	Gross inco \$15,000) .					
Revenue	b	Gross inco					
Be			aising events reported on line 1) (attach Schedule G if the h gross income and contributions exceeds \$15,000) 6b 0				
	С	Less: direc	t expenses from gaming and fundraising events 6c ,0	1			
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1			
		line 6c) .	6d	0			
	7a	Gross sales	s of inventory, less returns and allowances				
	b		of goods sold				
	С		t or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	40		
	8		nue (describe in Schedule O)	8	0		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	60894		
	10		similar amounts paid (list in Schedule O)	10	0		
	11		id to or for members	_	0		
es	12		her compensation, and employee benefits	12	0		
eus	13		al fees and other payments to independent contractors	13	48850		
Expenses	14		/, rent, utilities, and maintenance	14	0		
Ш	15		ublications, postage, and shipping	15	0		
	16		nses (describe in Schedule O)	16	798		
	17		nses. Add lines 10 through 16	17	49648		
ţ	18		deficit) for the year (subtract line 17 from line 9)	18	11246		
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with r figure reported on prior year's return)	19	17259		
∍t Æ	20	=	ges in net assets or fund balances (explain in Schedule O)	20	0		
ž	21		or fund balances at end of year. Combine lines 18 through 20	21	28505		

Form 990-EZ (2022) Page 2 Balance Sheets (see the instructions for Part II) Part II Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 22 Cash, savings, and investments 17259 **22** 28505 23 Land and buildings **23** 0 24 Other assets (describe in Schedule O) **24** 0 25 17259 **25** 28505 Total assets 26 Total liabilities (describe in Schedule O) 0 26 0 Net assets or fund balances (line 27 of column (B) must agree with line 21) 17259 **27** 28505 27 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? Education and support of the Devils Lake environment 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. Community Building. One of these main ways the DLNA supports this goal is to plan and implement activities on the July 4th holiday weekend. These include a public fireworks display and a large boat parade. Both events occur on Devil's Lake and are available for all public to participate. 0) If this amount includes foreign grants, check here . . . **28a** 16000 Grants \$ 29 Water Quality. This goal has been supported by collecting donations from the general public to support the efforts of the Devil's Lake Water Improvement District in maintaining the quality of the water in Devil's Lake. These efforts vary over time and are currently focused on the harvesting of invasive weeds from the lake. 32850 (Grants \$ 0) If this amount includes foreign grants, check here 29a Public Education. The DLNA serves as a conduit for distributing information about the neighborhood to its members. This is done primarily through its website dlakeoregon.com and email distribution list. (Grants \$ 0) If this amount includes foreign grants, check here **30a** | 351 0) If this amount includes foreign grants, check here (Grants \$ 31a 447 **32** | 49648 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits, (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC/ benefit plans, and other compensation devoted to position 1099-NEC) deferred compensation (if not paid, enter -0-) Mitchell Moore 3 0 0 0 Acting President / Treasurer n n n Tom Rice Vice President Tina French 1 n n n Director Steve Brown 0 0 Director Nathan Knott 0 0 0 0 Director

Part V

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	۷.	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	/	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	04		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34		V
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		V
b b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N			<u></u>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0	36		_
b	Did the organization file Form 1120-POL for this year?	37b		/
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		/
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911: 0 ; section 4912: 0 ; section 4955: 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed: Oregon			Ť
42a	The organization's books are in care of: Kelly Ellis Telephone no. (541)	921-0	426	
	Located at: 4605 Cable Street Bellingham WA ZIP + 4 9822 At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		\
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		/
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44.		,
450		44d 45a		✓,
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	43a		V
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7. See instructions	15h		

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

-orm 99	90-EZ (20	122)							P	age 4
46		ne organization engage, directly or in						n	Yes	No
		ndidates for public office? If "Yes," o		, Part I		<u> </u>	<u> </u>	46		\checkmark
Part		Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	s must answer que			·	te the t	ables fo	or line	es
		Check if the organization used Sch	neaule O to respond	to any question i	n this Part	VI .	<u> </u>		Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec			g the tax	× 47	res	NO ✓
48	Is the	organization a school as described in	n section 170(b)(1)(A)(ii	i)? If "Yes," comple	te Schedul	еЕ .		48		✓
49a		ne organization make any transfers to		_				49a		_<
b		s," was the related organization a se						49b		
50		blete this table for the organization's								d key
	empio	oyees) who each received more than	-	(c) Reportable		ealth benefi		enter iv	one.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MIS 1099-NEC)	contribu SC/ benefit p	tions to emp lans, and de mpensation	oloyee (e eferred) Estimate other com		
None										
							-			
							\longrightarrow			
51	Comp	number of other employees paid oven plete this table for the organization' 000 of compensation from the organ	s five highest compe	ensated independe	ent contrac	_ tors who	each re	eceived	more	than
	(a)	Name and business address of each independ	lent contractor	(b) Type of :	service		(c) Cc	ompensation	on	
None										
						+				
							_			
d	Total	number of other independent contra	actors each receiving	Over \$100 000						
52		he organization complete Schedu	_		ranization	e muet	attach :			
02		leted Schedule A			_			ີ ☑ Yes	□ N	No
Under p	enalties rrect, an	of perjury, I declare that I have examined this r	return, including accompan n officer) is based on all info	ying schedules and stat ormation of which prepa	ements, and t	o the best o	f my know			it is
		Witchell Woore				05/04/202	23			
Sign		Signature of officer				Date				
Here		Mitchell Moore Acting President Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Che	eck 🗌 if	PTIN		
Prep	arer						-employed	i		
-	Only	Firm's name				Firm's EIN				
Max	1DC	Firm's address	th the preparer shown above? See instructions					□ Voc		de.

SCHEDULE A (Form 990)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Devi	ls Lake	Neighborhood Association					45-6876963	
Pai	rt I	Reason for Public Char	rity Status. (All	organizations mus	t comple	ete this p	oart.) See instruction	ons.
The o	organiz	zation is not a private founda	tion because it i	s: (For lines 1 through	12, chec	k only or	ne box.)	
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) .							
2		school described in section						
3		hospital or a cooperative hos		•			,, ,, ,	
4								
-	hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
5		n organization operated for tection 170(b)(1)(A)(iv). (Comp		college or university	ownea o	r operate	ed by a government	al unit described in
6		federal, state, or local govern	•					
7		n organization that normally escribed in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public
0				•	Dowt II \			
8 9	_	community trust described in			-			
3	or un	n agricultural research organi university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	re su	n organization that normally r ceipts from activities related apport from gross investment equired by the organization a	to its exempt fur t income and uni	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 ¹ / ₃ % of its
11	☐ Ar	n organization organized and	operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).	
12		n organization organized and						
		ne or more publicly supported						
	the	e box on lines 12a through 12		**			•	
а		Type I. A supporting organ the supported organization	(s) the power to	regularly appoint or e	lect a ma	ijority of t		
_		supporting organization. You	-	-				
b		Type II. A supporting organ						
		control or management of organization(s). You must				persons	that control or man	age the supported
_		Type III functionally integ	-			onnootio	a with and functions	ally intograted with
С		its supported organization(any integrated with,
d		Type III non-functionally i	, ,	•				orted organization(s)
<u> </u>		that is not functionally integ						
		requirement (see instructio	,		•		•	
е		Check this box if the organ	ization received	a written determination	on from th	ne IRS th	at it is a Type I. Type	e II. Type III
		functionally integrated, or 1						, ,,
f		er the number of supported o						
g	Prov	vide the following information		,				
	(i) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		rganization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
	Yes No							
					103	140		
(A)								
/D\								
(B))							
(C)								
(D)								
()								
(E)								

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) % Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Schedule A (Form 990) 2022 Page **3**

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support					-	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12012	19648	2150	22125	60894	116829
2	Gross receipts from admissions, merchandise	12012	19040	2130	22125	00094	110029
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose	o	o	o	0	o	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	o	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3	12012	19648	2150	22125	60894	116829
7a	received from disqualified persons .	0	0	٥	0	0	0
h	Amounts included on lines 2 and 3	0	U	J	0	0	
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						_
	line 6.)						116829
	on B. Total Support		T				
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	12012	19648	2150	22125	60894	116829
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.	0	0	0	0	0	0
b	Unrelated business taxable income (less	0	U	J	0	- U	
D	section 511 taxes) from businesses						
	acquired after June 30, 1975	o	0	o	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						_
10	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	12012	19648	2150	22125	60894	116829
14	First 5 years. If the Form 990 is for the						
• •	organization, check this box and stop he						
organization, check this box and stop here							
15	Public support percentage for 2022 (line 8	B, column (f), di	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2021 Sch	nedule A, Part I	II, line 15 .			16	100 %
Secti	on D. Computation of Investment In-	come Percer	ntage	-			
17	Investment income percentage for 2022 (-		17	0 %
18	Investment income percentage from 2021					18	0 %
19a	331/3% support tests – 2022. If the organ						
J-	17 is not more than 33 ¹ / ₃ %, check this box	_	=	-		_	
b	33 ¹ /3% support tests—2021. If the organize line 18 is not more than 33 ¹ /3%, check this line 18 is not more than 31 ¹ /3%, check this line 18 is not more tha						
20	Private foundation. If the organization di	_	=	· ·	-	-	_

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Se

Jecu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	NO
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) coses? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

	T III N			rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	ıızat	ions must complete Secti	
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).	ally	ntegrated Type III suppor	ting organization

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 From 2018 **c** From 2019 **d** From 2020 **e** From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O (Form 990)

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 Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Devils Lake Neighborhood Association	45-6876963						
Check Box B - Amended Return							
Since it's inception the Devils Lake Neighborhood Association has qualified for filing a Form 990-N with revenues under \$50,000.							
Given this history a 990-N was filed for tax year 2022. Once final financials were completed total revenu	es were found to be in						
excess of \$50,000 requiring the use of Form 990-EZ. Therefore, the need for an amended return.							
Line 31 Detail - \$447							
Bank Charges 127							
Business Registration 70							
Insurance 250							
Check Box 33 - Yes							
In 2022, there was a sudden increase in the invasive weed elodea in Devils Lake, occupying almost half	of the lake's volume equal to						
approximately 116 million cubic feet. Devils Lake is public lake under the ownership of the Oregon Department	artment of State Lands.						
In July and August of the same year, the DLNA hired Western Shoreline Restoration to perform mechan	ical harvesting, removing						
about 41.5 tons of submerged aquatic vegetation from the lake, which was funded by community donati	ions. In October of 2022, the						
Devils Lake Water Improvement District (DLWID), a local government focused on Devils Lake, contracte	d with Aquatic Harvesting Inc. to						
lease a harvester for (4) years to remove new weed growth. Going forward the DLNA will continue to so	licit donations to support						
the harvesting operation through a donation or grant made directly to DLWID.							