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Form 990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lui	na	ZUU 5
	partment o	of the Treasury	benefit trust or private foundation)	ıy	Open to Public
∼ ini		of the Treasury enue Service	benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirem	<u>nents</u>	Inspection
OA	For the		ar, or tax year beginning , and ending		
~~ <u>B</u>	Check if	applicable Please	1 Name of organization		ployer identification no.
Z L	Address	change use IRS	T KNIGHES TEMPLAY KONCATIONAL YOU.	<u> </u>	3-7040245
$=$ Γ	Name ci		af the 0 0 0 m more decimal	E Tel	lephone number
_اجج	í	type.	Number and street (or P O box if mail is not delivered to street address) Room/suite	<u> </u>	<u> 13-349-8700</u>
	Initial ref	1 000	5909 West Loop South, Suite 495	F Ac	counting method: Cash
	Final ret	urn Specifi		X Acc	crual Other (specify)
	Amende	d return tions.	Bellaire TX 77401-2402	<u> </u>	
		ion pending	ection 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to sec	ction 527	organizations
] Applicat		usts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for a		
^{క్రవు} క్క	Websit	te: N/A	H(b) If "Yes," enter number of		. 7
J		zation type	H(c) Are all affiliates included?		Yes X No
	_	only one) 🕨 🕱			See Stmt 1
_			III/A) I below a second control of		n
	Check h		organization's gross receipts are normally not more than \$25,000 me	•	
	-		duri with the inst, but if the organization chooses to life a return, be		
_	sure to f	ile a complete return	Some states require a complete return. M Check ▶ X if the	organiz	ration is not required
	Gross	recoints Add lines	6b, 8b, 9b, and 10b to line 12 ▶ 455, 179 to attach Sch B (Form		
<u> </u>	Part I		Expenses, and Changes in Net Assets or Fund Balances (See the instruc		
_	1		s, grants, and similar amounts received.	T	·/
	- I	Direct public supp	1 1		
	a			4 I	
		Indirect public su	· · · · · · · · · · · · · · · · · · ·	1 1	
	°.	Government cont	(3)	ا ـ ـ ا	85,969
	d	•	· · · · · · · · · · · · · · · · · · ·	1d	47,356
	2	=	revenue including government fees and contracts (from Part VII, line 93)	2	77,330
	3	•	and assessments STATUTE UNIT	3	316,349
	4		s and temporary cash investments	4	310,343
	5	_	erest from securities	5	
	6a	Gross rents	JUN 0 7 2010 6a	┨ ┃	
	b	Less. renta expe	19651	┥_ ┃	
	_C		or (loss) (subtract line 6b) from line 6a)	6c	
9	<u>.</u> 7		Income described 1 O TPR Brown (B) Other	7	
2010	≣ 8a	1 1		-	
		than inventory L	Sa Sa	-	
	- Ь		ribbles expenses 8b	- 1	
60	C	Gain or (loss) (at	,	-	
₽	d		(combine line 8c, columns (A) and (B))	8d	
7	9		d activities (attach schedule). If any amount is from gaming , check her		
_	а	Gross revenue (n	·		
\bigcirc		contributions repo	·	-l -l	
SCANNED	b	· ·	nses other than fundraising expenses 9b	-l I	
Ē	C	•	ss) from special events (subtract line 9b from line 9a)	9c	· · · · · · · · · · · · · · · · · · ·
4	10a		ventory, less returns and allowances . 10a	-	
, of	5 b	Less cost of goo		-	
	C	Gross profit or (lo	ss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
	11	Other revenue (fr	om Part VII, line 103)	11	5,505
_	12	Total revenue (a	dd lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	455,179
· .	_ 13	-	(from line 44, column (B))	13	376,237
è	14 15 16	Management and	general (from line 44, column (B)) JUN 0 2 2010	14	91,046
	15	Fundraising (from	line 44, column (D))	15	
; U	16	Payments to affili		16	
	17	Total expenses	add lines 16 and 44, column (A))	17	467,283
2	2 18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-12,104
3	19	Net assets or fun	d balances at beginning of year (from line 73, column (A))	19	10,177,763
•	18 19 20 21		net assets or fund balances (attach explanation) See Statement 2	20	551,405
	1 4 1	Net assets or fun	d balances at end of year (combine lines 18, 19, and 20)	21	10,717,064
F	or Privac	v Act and Paperw	ork Reduction Act Notice, see the separate		Form 990 (2005)
Ď.	struction AA				. 0

	Circi dilipioyee belients	20				
29	Payroll taxes	29	3,874	1,937	1,937	
30	Professional fundraising fees	30				
31	Accounting fees	31	6,808		6,808	
32	Legal fees	32	2,062		2,062	
	Supplies	33	8,492		8,492	
34	Telephone	34	1,757		1,757	
35	Postage and shipping	35	3,132	1,566	1,566	
	Occupancy	36	17,735		17,735	
37	Equipment rental and maintenance	37	795		795	·
38	Printing and publications	38				
39	Travel	39	2,087	2,087		
40	Conferences, conventions, and meetings	40	1,613	1,613		
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	243		243	
43	Other expenses not covered above (itemize):					
а	See Statement 4	43a	215,123	200,403	14,720	
b		43b				
С	•	43c				
d	·	43d				
е	·	43e				
f		43f				
g	·	43g				
44	Total functional expenses. Add lines 22					
	through 43. (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13-15)	44	467,283	376,237	91,046	0
Joi	nt Costs. Check ▶ ☐ if you are following SOP 98-2.		_	<u> </u>		
Are	any joint costs from a combined educational campaign	and fundrais	sing solicitation reported	d in (B) Program servic	es?	Yes X No
If "Y	es," enter (i) the aggregate amount of these joint costs\$, (ii) the amount a	allocated to Program servi	ces \$	
(ili)	the amount allocated to Management and genera\$, and (iv) the amount	allocated to Fundraising\$		·
						Form 990 (2005)
						· · · · · · · · · · · · · · · ·

(Grants and allocations \$

(Grants and allocations \$

e Other program services (attach schedule)

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

ori		ts Templar Educa		Page 3
			complishments (See the instructions.)	
art n It	icular organization. How	the public perceives an organiza se make sure the return is comp	ople, serves as the primary or sole source of information about a ation in such cases may be determined by the information presented objecte and accurate and fully describes, in Part III, the organization's	
ll c	organizations must descri lients served, publication anizations and 4947(a)(1)	ibe their exempt purpose achieves issued, etc. Discuss achievem nonexempt charitable trusts mu	ements in a clear and concise manner. State the number lents that are not measurable. (Section 501(c)(3) and (4) lust also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) & (4) orgs , & 4947(a)(1) trusts, but optional for others)
а	Awarded sch	olarships and p	rocessed student loans	
		•		
				1
	(Grants and allocations	\$ 133,700) If this amount includes foreign grants, check here	376,237
b				
	•			
	(Grants and allocations	\$) If this amount includes foreign grants, check here	
С				
	(Grants and allocations	\$) If this amount includes foreign grants, check here	
d	Carama and anocations) In this amount includes loreign grants, check here	

If this amount includes foreign grants, check here

If this amount includes foreign grants, check here

376,237 Form 990 (2005)

DAA

KTE	FGEKT	USA 05/24/2010 11 55 AM						
For	n 990 ((2005), Knights Templar Educat		al Fdn.	23-7	040245		Page 4
_P	<u>art IV</u>	Balance Sheets (See the instructions.	.)					
	Note:	Where required, attached schedules and amounts will column should be for end-of-year amounts only.	thin the	description		(A) Beginning of year		(B) End of year
	45	Cash-non-interest-bearing				1,142,377	45	1,182,631
	46	Savings and temporary cash investments			· [7,732,251	46	8,439,360
			1	1	-			
	47a	Accounts receivable	47a	<u> </u>			_	
	ь	Less: allowance for doubtful accounts	47b	<u> </u>			47c	
	48a	Pledges receivable	48a		1			
	ь	Less: allowance for doubtful accounts	48b				48c	
	49	Grants receivable	1.5.	·			49	
	50	Receivables from officers, directors, trustees, and ke	y emplo	yees	Ī			
		(attach schedule)	,				50	
	51a	Other notes and loans receivable (attach						
.	1	schedule) See Worksheet	51a	1,0	93,426		1	
Assets	ь	Less: allowance for doubtful accounts	51b	L		1,294,688		1,093,426
As	52	Inventories for sale or use			. -		52	
	53	Prepaid expenses and deferred charges		ъ m ъ .			53	
	54	Investments-securities		Cost	LJ FMV L		54	
) 55a	Investments-land, buildings, and	55a	ı				
	ь	equipment, basis Less accumulated depreciation (attach	33a	<u> </u>				
	"	schedule)	55b				55c	
	56	Investments-other (attach schedule)	000				56	
	57a	Land, buildings, and equipment. basis	57a	1	4,058		"	 _
	ь	Less. accumulated depreciation (attach					li	
		schedule) See Statement 5	57b		986	732	57c	3,072
	58	Other assets (describe See Statemen	it 6)	23,587	58	17,068
	ļ					44 444 444		44
	59	Total assets (must equal line 74) Add lines 45 throu	igh 58.			10,193,635		10,735,557
	60	Accounts payable and accrued expenses				15,872		18,493
	61	Grants payable					61	
	62	Deferred revenue Loans from officers, directors, trustees, and key emp	lovoce ((attach	 		62	
ties	63	schedule)	iloyees (allacii			63	
Liabilit	64a	Tax-exempt bond liabilities (attach schedule)			<u> </u>		64a	
Ë	b	Mortgages and other notes payable (attach schedule)				64b	· · · · · · · · · · · · · · · · · · ·
	65	Other liabilities (describe	,) [65	
		·			Γ			
	66	Total liabilities. Add lines 60 through 65				15,872	66	18,493
	Orga	<u></u>	and con	nplete lines				
		67 through 69 and lines 73 and 74						
ces	67	Unrestricted			· - -		67	
lan	68	Temporarily restricted		•	}		68	
Net Assets or Fund Balances	69 Oras	Permanently restricted inizations that do not follow SFAS 117, check here	► X	and	·		69	
Ę	Orga	complete lines 70 through 74.	A	allu				
<u>е</u> П	70	Capital stock, trust principal, or current funds				3,643,745	70	3,643,272
ets (71	Paid-in or capital surplus, or land, building, and equip	ment fu	ınd .	·	1,626,612	71	1,678,840
1886	72	Retained earnings, endowment, accumulated income				4,907,406		5,394,952
et 🌶	73	Total net assets or fund balances (add lines 67 thro			r			
ž	I	``	-				1 I	

10,717,064 10,735,557 Form 990 (2005)

10,177,763 73

70 through 72;

column (A) must equal line 19; column (B) must equal line 21) Total liabilities and net assets/fund balances. Add lines 66 and 73.

orn	n 990 (2005)	Knights Templar Educational Fdn.	23-7040245		Page 5
Pá	art IV-A	Reconciliation of Revenue per Audited Financial Sta	tements With Revenue	er Return (See the	
N	/A '	instructions.)	•	`	
а	Total revenue	e, gains, and other support per audited financial statements		a	
b	Amounts incl	uded on line a but not on Part I, line 12			
1	Net unrealize	ed gains on investments	ы	1	
2		rices and use of facilities	b2		
3	Recoveries o	f prior year grants	b3	\neg \Box	
4	Other (specif	y):		-	
			ь4		
	Add lines b1	through b4			
С	Subtract line	b from line a		С	
d	Amounts incl	uded on Part I, line 12, but not on line a:			
1	Investment e	xpenses not included on Part I, line 6b	d1		
2	Other (specif	y):			
			d2		
	Add lines d1	and d2		d	
е	Total revenu	e (Part I, line 12). Add lines c and d		▶ e	
Pa	art IV-B	Reconciliation of Expenses per Audited Financial St	atements With Expenses	per ReturnN/A	
а	Total expense	es and losses per audited financial statements		a	
b	Amounts incl	uded on line a but not Part I, line 17.			
1	Donated serv	rices and use of facilities	b1		
2	Prior year ad	justments reported on Part I, line 20	b2		
3	Losses repor	ted on Part I, line 20	b3		
4	Other (specif	у).			
			b4		
	Add lines b1	through b4		b	
C	Subtract line	b from line a		С	
d	Amounts incl	uded on Part I, line 17, but not on line a:			
1	Investment e	xpenses not included on Part I, line 6b	d1		
2	Other (specify	y):			
			d2		
	Add lines d1	and d2		d	
е		ses (Part I, line 17). Add lines c and d		▶ e	
Pá	art V <u></u> A.	Current Officers, Directors, Trustees, and Key Employers at any time during the year even of they were not seen	yees (List each person who w	as an officer, director, tru	ıstee,

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contrib to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Kenneth B. Fischer	President			
Friendswood TX	10	0	l o	0
Richard B. Baldwin	Vice Pres.			
Burke VA	10	O	o	0
Charles R. Neuman	Secretary			
Libertyville IL	10	o	0	0
William J. Jones	Treasurer			
Villa Grove IL	10	0	0	0
Officers of 47 Subordinates	See Attached		_	
See Attached	0	0	o	0
			-	
•				
		,		
•				
· · · · · · · · · · · · · · · · · · ·				
•				
	<u> </u>	<u> </u>		- 000 (2222)

	1 990 (2005	··		-7040245			_	age 6
	art V-A	Current Officers, Directors, Trustees, an					Yes	No
75a		total number of officers, directors, and trustees permitted	d to vote on organization	_		1		
_	meetings	Sinoro diseates trustees as less surfaces that a Fa	000 B- 41/ 4 bb	▶ 4		ł		
b		ficers, directors, trustees, or key employees listed in Fo	-	•		·		
		s listed in Schedule A, Part II, or highest compensated pi						
		s listed in Schedule A, Part II-A or II-B, related to each or ips? If "Yes," attach a statement that identifies the indivi-				75b		x
	rolationsii	ps in 103, attach a statement that identifies the maying	duais and explains the re	iationship(s)		730	 	-
С	Do any of	icers, directors, trustees, or key employees listed in For	m 990 Part V-A or highe	est compensated				
_	-	s listed in Schedule A, Part I, or highest compensated p		•				
		s listed in Schedule A, Part II-A or II-B, receive compens		•				
		t or taxable, that are related to this organization through				75c	ł	x
		ated organizations include section 509(a)(3) supporting of						
	If "Yes," a	ttach a statement that identifies the individuals, explains	the relationship between	this				
	organizati	on and the other organization(s), and describes the com	pensation arrangements,					
	including a	amounts paid to each individual by each related organiza	ation					
<u>d</u>		organization have a written conflict of interest policy?				75d		
Pa	art V-B	Former Officers, Directors, Trustees, and			•		r Ber	nefits
		(If any former officer, director, trustee, or key employe	-	•	, ,			
		the year, list that person below and enter the amount	of compensation or other	benefits in the appro	opriate column. See the	Э		
		instructions)	 .	T	I			
		(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contrib to employee benefit plans & deferred compensation plans	acco) Expe	ense other
N/	<u> </u>		· · · · · · · · · · · · · · · · · · ·		compensation plans	aı	llowanc	es
,		•						
		• • • • • • • • • • • • • • • • • • • •						
						<u> </u>		
						ĺ		
						<u> </u>		
						1		
	art VI	Other Information (See the instructions.)	<u> </u>			Ь—		T
76		ganization engage in any activity not previously reported	to the IDS2 If "Vee " atta	ash a datailed		$\overline{}$	Yes	No_
70		n of each activity	ito the institutes, atta	ich a detalled		76		x
77	•	changes made in the organizing or governing document	ts but not reported to the	IBS2		77		X
••		ttach a conformed copy of the changes.	is but not reported to the					
78a		ganization have unrelated business gross income of \$1,0	000 or more during the ve	ear covered by this r	eturn?	78a		x
b		as it filed a tax return on Form 990-T for this year?	ood of more during the ye	sai covered by this it	stain:	78b		
79		a liquidation, dissolution, termination, or substantial cor	ntraction during the year?	'If "Yes " attach		700		
. •	a stateme			100, allaon		79		x
80a		inization related (other than by association with a statew	vide or nationwide organiz	zation) through	•	- -	-	<u> </u>
Jua	_	nembership, governing bodies, trustees, officers, etc., to		. •	1?	80a	х	
b			Statement 7	pr organization	**	Jua	<u> </u>	
~	, 55, 6		and check whether it i	s X exempt or	nonexempt			1
81a	Enter dire	ct and indirect political expenditures. (See line 81 instruc		81a				1
b		ganization file Form 1120-POL for this year?				81b	•	х
								

	990 (2005) Knights Templar Educational Fdn. 23-704024	-			Page 7
	rt VI Other Information (continued)			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	€			
	or at substantially less than fair rental value?		82a		X
D	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II.	. 1			
00-	(See instructions in Part III.)		00-		
_	Did the organization comply with the public inspection requirements for returns and exemption application		83a 83b	X	├
94a	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	84a		x
84a	Did the organization solicit any contributions or gifts that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or		04a		 ^
b	gifts were not tax deductible?	n/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	85a		
05 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	•	000		
	received a waiver for proxy tax owed for the prior year.	011			
С	Dues, assessments, and similar amounts from members	. 1			
d	Section 162(e) lobbying and political expenditures 85		1		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85		†		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85		†		1
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
9 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85	· ·		<u> </u>	
••	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the	,			
	following tax year?	N/A	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on				t
-	line 12	,	1		
b	Gross receipts, included on line 12, for public use of club facilities 86		1		}
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87		1		
b	Gross income from other sources. (Do not net amounts due or paid to other		1		
_	sources against amounts due or received from them.)	.			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or				
	partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7				
	and 301 7701-39 If "Yes," complete Part IX		88		\mathbf{x}
89a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under	•			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶	0			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		-	-	ľ
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach				
	a statement explaining each transaction		89b		X
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year				
	sections 4912, 4955, and 4958	▶			0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ _			0
90a	List the states with which a copy of this return is filed None				
b	Number of employees employed in the pay period that includes March 12, 2005 (See				
	instructions.)	90b			0
91a	The books are in care of The Grand Recorder	Telephone no. ▶ 713-	349	-87	00
	5909 West Loop South, Suite 495				
	Located at ▶ Bellaire, TX	ZIP + 4 > 7.7401-24	02		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authorized and the calendar year.	ority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	ıl		Yes	No
	account)?		91b		X
	If " Yes," enter the name of the foreign country ▶				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	<			
	and Financial Accounts.				
	At any time during the calendar year, did the organization maintain an office outside of the United States?		91c		x
С	If "Yes," enter the name of the foreign country				
	•	•			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here	▶ 92			

	<u>art vii — Analysis of Income-I</u>							
Note	e: Enter gross amounts unless otherwise		Unrelated	business income	Excluded	by sec 512, 51	3, or 514	(E)
indica	cated. `		(A) usiness code	(B) Amount	(C) Exclusion	(D) Amount		Related or
93	Program service revenue.	B	usiness code	Amount	Exclusion code	Amount		exempt function income
а	Student Loan Inter	est						47,356
b					<u> </u>			
c								
_					+			
d	· · · · · · · · · · · · · · · · · · ·				-			
e	·							
f	Medicare/Medicaid payments							
g	Fees and contracts from government a	gencies						
94	Membership dues and assessments							
95	Interest on savings and temporary cash	investments			14	316,	,349	
96	Dividends and interest from securities				1	_		
97		tate:						
	debt-financed property			<u> </u>	 			·
		·	+		 			
	not debt-financed property	 						
98	` , '	al property			 			
99		<u> </u>						-
100	Gain or (loss) from sales of assets other	r than inventory						
101	Net income or (loss) from special event	is _						
102	Gross profit or (loss) from sales of inve	ntory						
103	Other revenue: a							
ь	Miscellaneous				1	5,	,505	
c								
d					1			
e								
)	321	, 854	17 356
	Subtotal (add columns (B), (D), and (E)	· —		· · · · ·	J ₁		<u>, 034 </u>	47,356 369,210
	Total (add line 104, columns (B), (D), a	•						309,410
	e: Line 105 plus line 1d, Part I, should equ							
Pa	art VIII Relationship of Activ							
Lir	ne No. Explain how each activity for	which income is reported i	n column (E)	of Part VII contribu	ted import	antly to the ac	complishr	ment
	▼ of the organization's exempt							
9:	3a Provided incom	e used for ed	<u>lucatio</u>	<u>nal loans</u>	and g	grants '	<u>to</u>	
	college studen	ts						
Pa	art IX Information Regardi	ng Taxable Subsidia	ries and f		A!A! - /C	ee the inst		
	(A)			Disregarded Er	itities (5		ructions	5.)
1				(C)	itities (S	(D)		(E)
	Name, address, and EIN of corporation,	(B) Percentage of			itities (S			(E) End-of-year
	Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	Na	(C)	ititles (S	(D)		(E)
	Name, address, and EIN of corporation,	Percentage of ownership interest	Na %	(C)	ititles (S	(D)		(E) End-of-year
	Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest	Na %	(C)	itities (S	(D)		(E) End-of-year
	Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	Na % %	(C)	itities (S	(D)		(E) End-of-year
	Name, address, and EIN of corporation, partnership, or disregarded entity N/A	(B) Percentage of ownership interest	Na % % %	(C) ature of activities		(D) Total income		(E) End-of-year assets
Pa	Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	Na % % %	(C) ature of activities		(D) Total income		(E) End-of-year assets
	Name, address, and EIN of corporation, partnership, or disregarded entity N/A	Percentage of ownership interest	Na % % % iated with	(C) ature of activities Personal Bene	efit Cont	Total income	the inst	(E) End-of-year assets tructions.) Yes X No
(Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi	Percentage of ownership interest ong Transfers Associated, receive any funds, directly	Na % % % % iated with y or indirectly	(C) ature of activities Personal Beneral, to pay premiums of	efit Cont	Total income	the inst	(E) End-of-year assets
(Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year,	Percentage of ownership interest or ownership interest or or ownership interest or or ownership interest or or ownership interest ow	Na % % % iated with y or indirectly, on	(C) ature of activities Personal Beneral, to pay premiums of	efit Cont	Total income	the inst	(E) End-of-year assets tructions.) Yes X No
(Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Bene, to pay premiums of a personal benefit	efit Cont on a perso contract?	Total income	the inst	tructions.) Yes X No Yes X No
((Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and I Under penalties of perjury, I decla and belief, it is juye, correct, and of	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Bene, to pay premiums of a personal benefit	efit Cont on a perso contract?	Total income	the inst	tructions.) Yes X No Yes X No
((N	Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and Under penalties of perjury, I declar and belief, it is jrue, correct, and organization.	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Bene, to pay premiums of a personal benefit	efit Cont on a perso contract?	Total income	the inst	tructions.) Yes X No Yes X No
((N	Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and I Under penalties of perjury, I declar and belief, it is rue, correct, and organization.	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Bene, to pay premiums of a personal benefit	efit Cont on a perso contract?	Total income racts (See nal benefit con ements, and to the	the instantract?	tructions.) Yes X No Yes X No
((N Plea Sigi	Art X Information Regardia (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and Under penalties of perjury, I declared and belief, it is true, correct, and contacts.	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Beneal to pay premiums of a personal benefit accompanying schedulafficer) is based on all in	efit Cont on a persor contract? es and state information of	Total income tracts (See nal benefit con ements, and to the	the inst	tructions.) Yes X No Yes X No
((N Plea Sigi	Art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury. I declar and belief, it is jrue, correct, and of the penalties of perjury. I declar and belief, it is jrue, correct, and of the penalties of perjury.	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Beneal to pay premiums of a personal benefit accompanying schedulafficer) is based on all in	efit Cont on a perso contract?	Total income tracts (See nal benefit con ements, and to the	the instantract?	tructions.) Yes X No Yes X No
((N Plea Sigi	Art X Information Regardia (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and Under penalties of perjury, I declared and belief, it is true, correct, and contacts.	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Bene, to pay premiums of a personal benefit accompanying schedul officer) is based on all i	efit Cont on a persor contract? es and state information of	Total income cracts (See nal benefit con ements, and to the of which preparer	the instantant of me best of me has any fr	tructions.) Yes X No Yes X No No Ny knowledge Nowledge
(/ Plea Sigi	Art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and I Under penalties of perjury, I declar and belief, it is jrue, correct, and of the companion of the penalties of perjury, I declar and belief, it is jrue, correct, and of the companion of the penalties of perjury. I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury. I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury.	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Beneal to pay premiums of a personal benefit accompanying schedulafficer) is based on all in	efit Cont on a persor contract? es and state information of	Total income Fracts (See nal benefit con ements, and to the of which prepared Check if	the instantract? The best of mer has any from the property of	End-of-year assets tructions.) Yes X No Yes X No ny knowledge nowledge phowledge Pho
(() Plea Sign Her	Art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and Under penalties of perjury, I declar and belief, it is true, correct, and organization Signature of officer Type or print name and title Preparer's signature	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on ns).	Personal Bene, to pay premiums of a personal benefit accompanying schedulofficer) is based on all i	efit Cont on a persor contract? es and state information of	Total income cracts (See nal benefit con ements, and to the of which preparer	the instantract? The best of mer has any from the property of	tructions.) Yes X No Yes X No No Ny knowledge Nowledge
Plea Sign Here Paid	Name, address, and EIN of corporation, partnership, or disregarded entity N/A art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and Under penalties of perjury, I decla and belief, it is true, correct, and organization signature of officer Type or print name and title Preparer's signature	Percentage of ownership interest or ownership interest or	Na % % % iated with y or indirectly, on is). turn, including a rer (other than o	Personal Bene, to pay premiums of a personal benefit accompanying schedulofficer) is based on all i	efit Cont on a perso contract? es and state information of	Total income tracts (See nal benefit con ements, and to the of which preparer Check if self-	the instantant of the instant of the	tructions.) Yes X No Yes X No N
Plea Sign Here Paid	Art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of perjury, I declared and belief, it is true, correct, and of the penalties of pen	Percentage of ownership interest ng Transfers Associates, receive any funds, directly or form 4720 (see instruction form that I have examined this recomblete Declaration of preparation of preparation of the became that I have examined the recomblete Declaration of preparation of the became that I have examined this recomblete Declaration of preparation of the became that I have examined this recomblete Declaration of preparation of the became that I have examined this recomblete Declaration of the became the be	Na % % % iated with y or indirectly, on ns). turn, including a rer (other than of	Personal Bene, to pay premiums of a personal benefit accompanying schedulofficer) is based on all i	efit Cont on a perso contract? es and state information of	Total income cracts (See nal benefit con ements, and to the of which preparer Check if self- employed EIN	the inst	tructions.) Yes X No Yes X No N
Plea Sign Here Paid	Art X Information Regardi (a) Did the organization, during the year, (b) Did the organization, during the year, Note: If "Yes" to (b), file Form 8870 and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of perjury, I declar and belief, it is jrue, correct, and of the penalties of penaltie	Percentage of ownership interest In a pay premiums, directly or pay premiums, directly or pay premiums, directly or premiums to premium this recomblete Declaration of preparation of preparations are preparations and preparation of preparations are preparations and preparations are preparations and preparations are preparations and preparations are preparations are preparations and preparations are preparations are preparations and preparations are preparations and preparations are preparations are preparations and preparations are preparations are preparations and preparations are	iated with y or indirectly, on is). iturn, including a rer (other than of	Personal Bene, to pay premiums of a personal benefit accompanying schedulofficer) is based on all i	efit Cont on a perso contract? es and state information of	Total income cracts (See nal benefit con ements, and to the of which preparer Check if self- employed EIN	the instantant of me best of me has any for OS 2 Date Property one	tructions.) Yes X No Yes X No N

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2005

Name of the organization Knights Templar Educational Fdn. of the (G.E.K.T. USA - Gro	up Return	Employer 23 - 704	identification number
Part I Compensation of the Five Highest Paid Emplo	oyees Other Than Offic	ers, Directors,	and Trus	stees
(See page 1 of the instructions. List each one.			(d) Contrib	to (e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hor per week devoted to posi	/a\ Cama	(d) Contrib empl. ben & deferred	plans account & other
NONE				
		<u> </u>	+	
Total number of other employees paid over \$50,000	<u> </u>			
Part II-A Compensation of the Five Highest Paid Indep (See page 2 of the instructions. List each one (
(a) Name and address of each independent contractor paid more to		(b) Type of		(c) Compensation
NONE .				
		<u> </u>		
				
				<u></u>
		_		
Total number of others receiving over \$50,000 for professional services	•		×.	
Part II-B Compensation of the Five Highest Paid Indep	endent Contractors for	Other Service	s	
(List each contractor who performed services of firms. If there are none, enter "None." See pag		services, wheth	ner indivic	duals or
(a) Name and address of each independent contractor paid more the		(b) Type of	service	(c) Compensation
NONE				(*,************************************
				
				
				
· · · · · · · · · · · · · · · · · · ·	•			
Total number of other contractors receiving over				ſ
\$50,000 for other services	•	1		
For Paperwork Reduction Act Notice, see the Instructions for Form 990 a	nd Form 990-EZ.	Schedu	ile A (Form	990 or 990-EZ) 2005

Sch	dule	A (Form 990 or 990-EZ) 2005 Knights Templar Educational Fdn. 23-7040245		<u> </u>	age 2
P	art II	Statements About Activities (See page 2 of the instructions.)		Yes	No
1		ing the year, has the organization attempted to influence national, state, or local legislation, including any			
		mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			İ
		ncurred in connection with the lobbying activities \$ (Must equal amounts on line 38, tVI-A, or line i of Part VI-B.)	1		x
		anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other	-'-	╁	
		anizations that made an election under section 301(ii) by filling Form 3700 mast complete Fart VFA. Other			
		lobbying activities.			
2		ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
		stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			
	with	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority			
	own	er, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the		Ì	
	tran	sactions)	Ì	İ	
а	Sale	e, exchange, or leasing of property?	2a		x
b	Len	ding of money or other extension of credit?	2b	<u> </u>	X
C	Furr	nishing of goods, services, or facilities?	2c		X
d	Pay	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X	ļ
		See Statement 8			
е		nsfer of any part of its income or assets?	2e	1	X
3a		you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how determine that recipients qualify to receive payments.) See Statement 9			
L	-		3a	X	x
b		you have a section 403(b) annuity plan for your employees? ing the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3b 3c	 	X
c 4a		you maintain any separate account for participating donors where donors have the right to provide advice on	36	 	^
~ a		use or distribution of funds?	4a		x
b		you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		x
	art I\				
	ai t i t	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)		,	
		nization is not a private foundation because it is: (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6		A school Section 170(b)(1)(A)(ii). (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
8 9	_	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).	oitu		
9	יי	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name,	, City,		
	$\overline{}$	and state ▶			
10	_	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(ıv).		
	$\overline{}$	(Also complete the Support Schedule in Part IV-A.)			
11a	_	An organization that normally receives a substantial part of its support from a governmental unit or from the general public S 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)	ection		
11b		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross	receints		
-	_	from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its supp	-		
		from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the			
		organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)			
13	X	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization	าร		
		described in. (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check	k		
		the box that describes the type of supporting organization Type 1 Type 2 Type 3			
		Provide the following information about the supported organizations. (See page 6 of the instructions.)			
		(a) Name(s) of supported organization(s)	(b) Line		er
			from a	lbove	_
		The Committee on the Educational Foundation of the	13	3	
		Grand Encampment of the Knights Templar of the U.S.A.			
		Grand Encampment of the Knights Templar of the U.S.A.			
14	П	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions)			
		Cabadula A /F-			2 222

Public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Schedule A (Form 990 or 990-EZ) 2005

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on life

	(10 be completed ONLY by schools that checked the box on line 6 in Part IV)				
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	N/A		Yes	No
	other governing instrument, or in a resolution of its governing body?		29		├—
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its				ļ
	brochures, catalogues, and other written communications with the public dealing with student admissions,				
	programs, and scholarships?	-	_30_		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during				
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way		24		i
	that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement.)	ŀ	31		
	in res, please describe, in two, please explain (in you need more space, attach a separate statement.)				;
	·				
	·				
					;
32	Does the organization maintain the following:				
а	Records indicating the racial composition of the student body, faculty, and administrative staff?		32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory				ļ
	basis?		32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing				
	with student admissions, programs, and scholarships?	į	32c		<u> </u>
d	Copies of all material used by the organization or on its behalf to solicit contributions?	ŀ	32d		├—
	If you answored "No" to any of the above places explain (If you need more energy ettach a concrete statement)				:
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)				·
	•		r		
33	Does the organization discriminate by race in any way with respect to:				[
а	Students' rights or privileges?		33a		
þ	Admissions polícies?	\ 	33b		
					İ
C	Employment of faculty or administrative staff?	}	33c		<u> </u>
	Cabalarahina ar athar financial accustones?		224		
d	Scholarships or other financial assistance?	}	33d		
6	Educational policies?		33e		
		ļ	-	_	
f	Use of facilities?		33f		
g	Athletic programs?		33g		<u> </u>
		İ		:	
h	Other extracurricular activities?	}	33h		
	If you are word BV and to a my of the above along a syntain /If you need many and a state of the state of the	Ì			
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)				
	• •				
	·				
34a	Does the organization receive any financial aid or assistance from a governmental agency?		34a_		
		· [
b	Has the organization's right to such aid ever been revoked or suspended?	. [34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement				
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05	ĺ			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation		35		i

- а
- Paid staff or management (Include compensation in expenses reported on lines through c h.) b
- C Media advertisements
- d Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body a
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines through c h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount
	х	
	X X	
	X	
	х	
	Х	
	Х	
	Х	
	х	

Schedule A (Form 990 or 990-EZ) 2005

KTEFGEKTUSA 05/24/2010 11 5	5 AM					-
Forms 990-PF	Oth	ner Notes and	d Loans Receiv	/able		2005
Nome	For calendar year 2005, or	tax year beginning		, and ending		<i>t</i>
Name Knights Templa	ar Educational	Fdn.			Employer Identi	fication Number
	T. USA - Group				23-70402	245
Form 990, Par	t IV, Line 51a	- Additio	onal Informa	tion		
	lame of borrower			Relationship to disqu	ualified person	
(1) Various stud	dents		N/A			
(2)						
(3) (4)						
(5)						
(6)						
(7)						
(8)						
(9) (10)				<u></u>	· · · · · · · · · · · · · · · · · · ·	
(10)			<u> </u>			
Original amount borrowed	Date of loan	Maturity date	Re	epayment terms		Interest rate
(1)	Various	Various				
(2)						
(3)						
(4) (5)			-		-	
(6)						
(7)						
(8)						
(9)						
(10)		L	<u> </u>		l	
Secur	rity provided by borrower			Purpose of k	oan	
(1) None			Student 1	.oans		
(2)			-			
(3)						
(4) (5)						<u> </u>
(6)						
(7)						
(8)						
(9)	-					
(10)		 				·
Considerati	on furnished by lender		Balance due at beginning of year	Balance due at end of year		narket value 190-PF only)
(1) None			1,294,688	1,093,4	26	
(2)						
(3)						
(4) (5)	·-· -					
(6)						
(7)						
(8)						
(9)						

1,294,688

1,093,426

(10) Totals

KTEFGEKTUSA Knights Templar Educational Fdn. 23-7040245 FYE: 12/31/2005

Federal Statements

Statement 1 - Form 990, Item H(c) - Affliliates Included in Return

Business Name				
	Addr	EIN	ВОУ	ЕОУ
Division of Alabama	700 Treetop Lane	63-0578528	1/01/05	12/31/05
Division of Arizona				00/10/11
Division of Arkansas	345 W. Monroe	86-6057818	1/01/05	12/31/05
Division of California	4212 W. 28th St.	71-6066097	1/01/05	12/31/05
Division of California	801 Elm Ave.	94-1717624	1/01/05	12/31/05
Division of Concetiant	1614 Welton Street #503	84-0436759	1/01/05	12/31/05
Division of Dolaway	1 Inverness Square	06-6107640	1/01/05	12/31/05
Division of District of Columbia	105 Pigeon Run Drive	51-6024286	1/01/05	12/31/05
Division of Cormis	2818 31st Street, SE #A-714	53-0094983	1/01/05	12/31/05
Division of Factor	811 Mulberry St.	58-6001365	1/01/05	12/31/05
Division of Idano	105 N. Third Ave E	82-6008966	1/01/02	12/31/05
Division of Illinois	8773 State Route 75 E	36-2198052	1/01/05	12/31/05
Division of Indiana	3516 Duluth Place	35-6078974	1/01/05	12/31/05
	10348 Sperry Rd.	42-0789446	1/01/05	12/31/05
Division of Ventualar	320 SW 8th Ave.	48-6140350	1/01/05	12/31/05
Division of Isnisian	615 Frankfort Rd	61-1252018	1/01/05	12/31/05
Division of Maino	621 Carondelet St.	72-6041044	1/01/05	12/31/05
Division of Marilland	50 Waterside Lane	01-0234590	1/01/05	12/31/05
Division or mary tand	16755 Melville Rd	52-0378256	1/01/05	12/31/05

KTEFGEKTUSA Knights Templar Educational Fdn.

23-7040245 FYE: 12/31/2005

Federal Statements

Business Name				
	Addr	EIN	ВОУ	ЕОУ
Division of Massachusetts	186 Tremont St., Rm 405	04-2106770	1/01/05 1	12/31/05
Division of Michigan	9617 Riverside Dr.	38-1547023	1/01/05 1	12/31/05
Division of Mississinni	1037 W. County Rd. D	41-0721639	1/01/05 1	12/31/05
Division of Missouri	2400 23rd Ave.	64-0334935	1/01/05 1	12/31/05
Division of Montana	2102 NE Colonnade Ave.	44-6000768	1/01/05 1	12/31/05
Division of Nebraska	1657 Augsburg Dr	81-6020459	1/01/05 1	12/31/05
Division of Nevada	1328 South 14th St	23-7200833	1/01/05 1	12/31/05
, ,	1850 Allen Rd.	23-7007528	1/01/05 1	12/31/05
Division of New Jersev	PO Box 621	02-6007474	1/01/05 1	12/31/05
Division of New Mexico	185 Cardinal Ave.	23-7297412	1/01/05 1	12/31/05
Division of New York	1638 University Blvd.	85-0088546	1/01/05 1	12/31/05
Division of North Carolina	137 Glen Dr.	13-5644027	1/01/05 1	12/31/05
Division of North Dakota	1520 Caswell St.	56-6093246	1/01/05 1	12/31/05
Division of Obio	3001 34th Ave. S, Apt. 1128	45-0140009	1/01/05 1	12/31/05
Division of Oklahoma	15607 Twp Rd. 218	31-1264188	1/01/05 1	12/31/05
Division of Oregon	620 W. Cherry St.	73-0620573	1/01/05 1	12/31/05
Division of Pennsylvania	701 Crest Drive	93-0326130	1/01/05 1	12/31/05
	1 N Broad Street	23-6008329	1/01/05 1	12/31/05

KTEFGEKTUSA Knights Templar Educational Fdn.

23-7040245 FYE: 12/31/2005

Federal Statements

Statement 1 - Form 990, Item H(c) - Affiliates Included in Return (continued)

Business Name				
	Addr	EIN	ВОУ	EOY
Division of South Carolina				
	1518 Hampton St.	57-0355626	1/01/05 12/31/05	12/31/05
Division of South Dakota	1			
	3100 S. 4th Ave	46-0356294	1/01/05 12/31/05	12/31/05
Division of Tennessee				
	100 7th Ave S.	62-0216712	1/01/05 12/31/05	12/31/05
Division of Texas				
	13510 T I Blvd. #108	75-0846309	1/01/05 12/31/05	12/31/05
Division of Utah				
	4220 S. 4900 West	87-6123852	1/01/05 12/31/05	12/31/05
Division of Vermont				
	49 East Road-Berlin	03-0220006	1/01/05 12/31/05	12/31/05
Division of Virginia				
	4101 Nine Mile Rd.	54-0515744	1/01/05 12/31/05	12/31/05
Division of Washington				
	811 North Chelan Ave.	91-0855906	1/01/05 12/31/05	12/31/05
Division of West Virginia				
	1104 Third Ave., 6th Floor	55-0522982	1/01/05 12/31/05	12/31/05
Division of Wisconsin				
	36275 Sunset Dr.	39-6075723	1/01/05 1	12/31/05
Division of Wyoming				
	1071 Hidalgo Drive	83-0236398	1/01/05 12/31/05	12/31/05

KTEFGEKTUSA Knights Templar Educational Fdn.
23-7040245 Federal Statements

FYE: 12/31/2005

Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description		Amount
Prior Period Adjustment	\$_	551,405
Total	\$	551,405

5/24/2010 11:55 AM

Federal Statements

23-7040245 FYE: 12/31/2005

Statem	Statement 3 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions	T II, Line 22 - Gran	its, Allocations al	d Contributio	<u>IIS</u>		
Name Address	Rek	Relationship to Org	Class of Activity				
Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Exploto	
Melissa Bucher			nolarship				•
17 Hampton Park		300	_ው				
Branford, CT, 06405							
Lynsey Card		Ω (Scholarship				
17 Krivanec Road		300					
Willington, CT, 06279							
Sara Davis		Ω (Scholarship				
12 Chimney Swift Drive		300					
Sandy Hook, CT, 06482							
Eric R. Evarts		Ω (Scholarship				
68 Pebble Drive		300					
Newington, CT, 06111							
Kristen Gelo		ν.	Scholarship				-
88 Robert Drive		005					
East Haven, CT, 06512							
Anne Hines		Ω C	Scholarship				
14 Buckley Road		300					

KTEFGEKTUSA Knights Templar Educational Fdn. 23-7040245 FYE: 12/31/2005	_	Federal Statements	nents		5/24/	5/24/2010 11:55 AM
Statem	Statement 3 - Form 990. Part	d II. Line 22 - Gran	ts. Allocations and	d Contributio	S.C.	,
		(continued)	(continued)		<u> </u>	
Name Address	Rel	Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
Branford, CT, 06405			1			
Anastasia Hubbell		c	Scholarship			
22 Pardee Place						
East Haven, CT, 06512						
Amanda Klabonski		Ω CC	Scholarship			
14 Underhill Road		0000				
Sandy Hook, CT, 06482						
Evan D. Lavine		S	Scholarship			
20 Shawandassee Road						
Waterford, CT, 06385						
Amanda Messore		8 00%	Scholarship			
2 Friendship Lane						
Uncasville, CT, 06382						
Kristina Needham		Ω 	Scholarship			
307 Biehl Road		0000				
Hamden, CT, 06518						
Erin Poll		300	Scholarship			
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KTEFGEKTUSA Knights Templar Educational Fdn. 23-7040245 FYE: 12/31/2005	ducational Fdn.	Federal Statements	ments		5/24/	5/24/2010 11:55 AM
Statem	Statement 3 - Form 990, Part		II, Line 22 - Grants, Allocations and Contributions (continued)	and Contributio	SU	•
Name Address		Relationship to Ord	Class of Activity			
Date of Gift	Description of Property	f Cash Contrib	NonCash Contrib	Book	BV Explantn	FMV Exploto
638 6th Ridge Road		\ 				
Wallingford, CT, 06492		ሱ	ሉ	_ጉ		
Virginia Sherrick		, c	Scholarship			
104 Pierson Drive						
Wallingford, CT, 06492						
Michael Shikoluk		0,	Scholarship			
129 Calkins Road						
Woodstock, CT, 06281						
Kenneth Stauff			Scholarship			
P.O. Box 190		008				
Bethlehem, CT, 06751						
Samuel Stauff			Scholarship			
P.O. Box 190		000				
Bethlehem, CT, 06751						
Cory P. Hicks		6	Scholarship			
2130 Germanna Hwy		000 '6				
Locust Grove, VA, 22508						

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Federal Statements

Statem	Statement 3 - Form 990, Part	Part II, Line 22 - Grants, Allocations and Contributions (continued)	s, Allocations a	nd Contributio	Sil	
Name Address	Rela: to	Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash	NonCash Contrib	Book	BV Explantn	FMV Explntn
Sherri Albus			olarship			
2001 Alford Park Drive		00c'7 \$	ም	љ		
Kenosha, WI, 53140						
Sara Bright		ν ν	Scholarship			
1425 W. Lincoln Hwy		7,500				
DeKalb, IL, 60115						
Kristin Koningsfeld		χ Ω	Scholarship			
1425 W. Lincoln Hwy		7,500				
DeKalb, IL, 60115						
Michael Haensel		χ c	Scholarship			
555 31st Street		000,2				
Downers Grove, IL, 60515						
Kenny Frank, Jr		χ σ	Scholarship			
One University Parkway		000'7				
Romeoville, IL, 60446						
Michael Matherly		χ σου σ	Scholarship			
101 TOT TOTAL		7, 300				

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201 Hovey Hall

KTEFGEKTUSA Knights Templar Educational Fdn. 23-7040245 FYE: 12/31/2005	_	Federal Statements	nents	i	5/24/;	5/24/2010 11:55 AM
Statem	Statement 3 - Form 990, Part		II, Line 22 - Grants, Allocations and Contributions	d Contributio	띪	
Name	Rek †	Relationship	Class of Activity			
Date of Gift	Description of Property	Cash	NonCash	Book	BV Explantn	FMV Exploto
Normal, IL, 61790						
Andrew Pendley		ν. Ω	s Scholarship			
5801 S. Ellis Ave		7, 500				
Chicago, IL, 60637						
Nicole Pommer		Ω C	Scholarship			
200 University Park		7, 500				
Edwardsville, IL, 62026						
Christine Ross		S S S	Scholarship			
600 Lincoln Ave		0000				
Charleston, IL, 61920						
Dustin Smith		S	Scholarship			
5500 Wabash Ave		0000				
Terre Haute, IN, 47803						
Robert Smith		2 E	Scholarship			
One University Plaza		0000				
Springfield, IL, 62703						
Janessa Stimpert		2,500	Scholarship			
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Federal Statements

	Stateme	Statement 3 - Form 990, Part	II, Line 22 - Gran (continued)	Part II, Line 22 - Grants, Allocations and Contributions (continued)	d Contributio	ଥ	•
Name	e SS	Relat	Relationship to Org	Class of Activity	İ		
	Date of Gift	Description of Property	Cash	NonCash Contrib	Book Value	BV Explantn	FMV Exploto
201 Hovey Hall			ŀ				
Normal, IL, 61790			_ጉ	_ው			
Sara Chase			ν σο	Scholarship			
41 Green Street			, uoo				
Thomaston, ME, 04861							
Andrew Cutler			2	Scholarship			
514 East Bridge St			Τ, υυυ				
Westbrook, ME, 04092	01						
Joshua Lewis			ν	Scholarship			
RR5 Box 671E			, uoo				
Gardiner, ME, 04345							
Rebecca Lewis			S	Scholarship			
RR5 Box 671E			000				
Gardiner, ME, 04345							
Sara McKenna			2000 L	Scholarship			
19 Dayton Drive)) 				
W. Gardiner, ME, 04345	345						

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Statem	Statement 3 - Form 990, Part	Part II, Line 22 - Grants, Allocations and Contributions (continued)	s, Allocations an	d Contributio	SU		
Name Address	Rela	Relationship to Org	Class of Activity				
Date of Gift	Description of Property	Cash	NonCash Contrib	Book	BV Explantn	FMV Explote	
Matthew Snell		7	olarship				
22 Juniper Lane		7, 000 ×	vs vs				
Dresden, ME, 04342							
David E. Miller, II		, З	Scholarship				
500 S.W. Longview Road		3,000					
Lee's Summit, MO, 64081							
Jessica Saenz		S	Scholarship				
1664 N. Virginia St		1,000					
Reno, NV, 89557							
Stephanie Clark-Benn		S	Scholarship				
1664 N. Virginia St		1,000					
Reno, NV, 89557							•
Emilee Brooks		os ,	Scholarship				_
1664 N. Virginia St		1,000					
Reno, NV, 89557							
Marisela Fernandez		S	Scholarship				
1664 N. Virginia St		поо'т					

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Statem	Statement 3 - Form 990, Part	Part II, Line 22 - Grar	II, Line 22 - Grants, Allocations and Contributions (continued)	d Contributions	ຜາ	•
Name		Relationship to Ord	Class of Activity			
Date of Gift	Description of Property	3	NonCash	Book	BV Explantn	FMV Exploto
Reno, NV, 89557		 				
Kristen Haberthur		γ.	ې Scholarship			
1664 N. Virginia St		0000				
Reno, NV, 89557						
Aaron Hunt		7	Scholarship			
1664 N. Virginia St		000				
Reno, NV, 89557		•				
Thomas Brooks		7	Scholarship			
1664 N. Virginia St		0000				
Reno, NV, 89557						
Ashley Conners			Scholarship			
1664 N. Virginia St		000				
Reno, NV, 89557						
Corey Lott		7	Scholarship			
1664 N. Virginia St		O . T				
Reno, NV, 89557						
Robert Beveridge		1,000	Scholarship 1,000			
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KTEFGEKTUSA Knights Templar Educational Fdn. 23-7040245 FYE: 12/31/2005

Federal Statements

Statem	Statement 3 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions (continued)	II, Line 22 - Grant (continued)	s, Allocations a	nd Contributio	ଥ	
Name Address	Rela	Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
1664 N. Virginia St						
Reno, NV, 89557		n-	<i>ያ</i> ኑ	љ		
Bryana Shirley		S	Scholarship			
1664 N. Virginia St		٦, ٥٥٥				
Reno, NV, 89557						
Shilpi Garg		SO	Scholarship			
1664 N. Virginia St		0000				
Reno, NV, 89557						
Grand Lodge of Nevada		SOCO	Scholarship			
40 W. First St, 3rd Floor		0000				
Reno, NV, 89501						
Megan C. Pace		SO	Scholarship			
103 Henry Circle		T, 000				
Ft. Huachuca, AZ, 85613						
Patience S. Bell		SC	Scholarship			
300 N. Washington St))				
Gettysburg, PA, 17325						

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Federal Statements

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<u>Statem</u>	Statement 3 - Form 990, Part	Part II, Line 22 - Grants, Allocations and Contributions (continued)	s, Allocations	and Contributio	<u>115</u>	
Name Address	Relation	Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
Sarah L. Bringman		,	lγ			
115 Longview Blvd		T, 000	љ			
Gettysburg, PA, 17324						
Albert Y. Cheung		, V	Scholarship			
1760 Conway Heath		T, 000				
Camp Hill, PA, 17011						
Sarah F. Connelly		, S	Scholarship			
P.O. Box 4097		T, 000				
Hidden Valley, PA, 15502						
Emily E. Dick		, S	Scholarship			
1745 State Street		Τ, 000				
East Petersburg, PA, 17520						
Nikolai S. Fedyszyn		, S	Scholarship			
P.O. Box 542		, uuu				
Claysville, PA, 15323						
Erin L. Gruber		S CCC	Scholarship			
1596 Fairview Lane						

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Federal Statements

23-7040245 FYE: 12/31/2005

	Stateme	Statement 3 - Form 990, Part II,	II, Line 22 - Grants, (continued)	s, Allocations and Contributions	d Contribution	<u>ହା</u>	
N Adi	Name Address	Relation	Relationship to Org	Class of Activity			
	Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
Pottstown, PA, 19,	19464						
Ryan T. Gruber			٠ پ	s Scholarship			
1596 Fairview Lane	Φ		T, 000				
Pottstown, PA, 19	19464						
Christopher P. Hollenbach	llenbach		, S	Scholarship			
1259 N. Hanover St	tt.		, u				
Pottstown, PA, 19	19464						
Darlene S. Holt			, S	Scholarship			
R.R. #3 Box 310			Τ, 000				
Kunkletown, PA, 18	18058						
Stephen R. Logan			χ Ω	Scholarship			
519 W. Spackman Lane	ane		٦, ٥٥٥				
Exton, PA, 19341							
Robert J. Pantazes	Ø		, , , , , , , , , , , , , , , , , , ,	Scholarship			
150 Hamilton Road			1,000				
Landenberg, PA, 19	19350						
Wendy Y. Hoppel			3, 1,000	Scholarship			

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Federal Statements

23-7040245 FYE: 12/31/2005

		(continued	7	i		
Name Address	Relationship to Org	nship rg	Class of Activity			
Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Exploto
2724 Huckleberry Road	Ē	ł				
Allentown, PA, 18104	ν·		w w			
Zachary A. Panitzke			Scholarship			
3411 Hershey Road		T,000				
Erie, PA, 16506						
Stephanie R. Ralston		7	Scholarship			
515 Edann Road		I,000				
Glenside, PA, 19038						
Nyssa B. Shannon		7	Scholarship			
1615 Monroe Ave		T, 000				
Lewisburg, PA, 17837						
Courtney R. Smith		7	Scholarship			
202 Sheffield St		T, 000				
Philipsburg, PA, 16866						
Lara A. Sowers		7	Scholarship			
51 Prospect St		T, 000				

Hummelstown, PA, 17036

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Statem	Statement 3 - Form 990, Part I	i, Line 22 - Grant (continued)	Part II, Line 22 - Grants, Allocations and Contributions (continued)	d Contributio	SI		
Name Address	Relati to (Relationship to Org	Class of Activity				
Date of Gift	Description of Property	Cash	NonCash Contrib	Book Value	BV Explantn	FMV Explntn	
Sara E. Sowers		,	olarship				
51 Prospect St		000'T &	ሉ				
Hummelstown, PA, 17036							
Allison R. Stains		Ω	Scholarship				
41 Clayton Ave		, 000 1,					
Waynesboro, PA, 17268							
Kate E. Temme		, S	Scholarship				
1111 Lombard St		7,000					
Philadelphia, PA, 19147							
Ashley N. Van Deursen			Scholarship				
678 W. Ridge St		T, 000					
Elizabethtown, PA, 17022							
Kristina E. Verdon		, S	Scholarship				
119 N. Franklin St		Τ, 000					
Palmyra, PA, 17078							
Lauren E. Williams		N COC	Scholarship				
101 Golfview Drive		, i					

KTEFGEKTUSA Knights Templar Educational Fdn.

Federal Statements

23-7040245 FYE: 12/31/2005

Stateme	Statement 3 - Form 990, Part II	, Line 22 - Grant (continued)	Part II, Line 22 - Grants, Allocations and Contributions (continued)	d Contributio	SI	•
Name Address	Relationsl to Org	Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Exploto
McMurray, PA, 15317						
Brandon A. Witmyer			ş Scholarship			
P.O. Box 275		1,000				
Bowmansville, PA, 17507						
TX Educational Foundation		S SS	Scholarship			
507 Harwood St		14,000				
Dallas, TX, 75201						
Joseph McLane		S	Scholarship			
1067 Jefferson St		7,000				
Follansbee, WV, 26070						
Jonathan Harless		S	Scholarship			
219 Rock St		7,000				
Bluefield, WV, 24701						
Deanna Terry		S	Scholarship			
22 Coolview Lane		7,000				
Bridgeport, WV, 26330						
Deborah E.H. Bowsher		Sc 1,500	Scholarship			

5/24/2010 11:55 AM FMV Explntn Explantn Statement 3 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions (continued) Book Value ŝ Class of Activity Scholarship 1,500 Scholarship 1,500 NonCash Contrib Scholarship Scholarship Scholarship **Federal Statements** Ś 1,500 Cash Contrib Relationship to Org W. Description of Property KTEFGEKTUSA Knights Templar Educational Fdn. Job's Daughters of Delaware Date of Gift Chagrin Falls, OH, 44023 3081 Columbus Pike #1204 Name Address Rebecca J. McClintock Brian M. Dickensheets Delaware, OH, 43015 Delaware, OH, 43015 1984 Maplewood Road Seaford, DE, 19973 18900 Haskins Road 394 N. Franklin St 283 Fox Hole Road Esther Sue Tinker Camden, DE, 19934 806 W. Ivy Drive Delaware DeMolay Stow, OH, 44224 FYE: 12/31/2005 23-7040245

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Federal Statements

23-7040245 FYE: 12/31/2005

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Statem	Statement 3 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions (continued)	I, Line 22 - Gran (continued)	ts, Allocations a	nd Contributio	SU	
Name Address	Relati to (Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
Jill Desmond		7	olarship			
210 S. College Ave		T, 000	Λ·	<i>ጉ</i>		
Newark, DE, 19716						
Thomas Shull		2000	Scholarship			
36 First Ave		Τ, 000				
Boston, MA, 02129						
Mitchell Ruscitti		2000	Scholarship			
One University Ave		T, 000				
Lowell, MA, 01854						
Jaime L. Ippolito		2000	Scholarship			
36 First Ave		T, 000				
Boston, MA, 02129						
Colleen O'Shaughnessy		Ω	Scholarahip			
One University Ave		7,000				
Lowell, MA, 01854						
Allecia Willson		S 1,000	Scholarahip 1,000			

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131 Summer St

KTEFGEKTUSA Knights Templar Educational Fdn.

Federal Statements

23-7040245 FYE: 12/31/2005

Stateme	Statement 3 - Form 990, Part	Part II, Line 22 - Grants, Allocations and Contributions (continued)	s, Allocations a	nd Contributio	<u>s</u>	•
Name Address	Relatito	Relationship to Org	Class of Activity			
Date of Gift	Description of Property	Cash	NonCash Contrib	Book Value	BV Explantn	FMV Exploto
Bridgewater, MA, 02325						
R. Brandon Smithwood		٠	Scholarship	<i>ያ</i> -		
One The Green		T, 000				
Medford, MA, 02155						
Peter D. Moran		, , ,	Scholarship			
360 Huntington Ave		T,500				
Boston, MA, 02115						
Kimberly Roberts		, v	Scholarship			
36 First Ave		T, 000				
Boston, MA, 02129						
Kimberly Hollister		, S	Scholarship			
300 The Fenway		T,500				
Boston, MA, 02115						
Total		\$ 133,700		0 8		

KTEFGEKTUSA Knights Templar Educational Fdn.
23-7040245 Federal Statements

FYE: 12/31/2005

Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expens	es_	Program Service	Mgt & General	Fund- Raising
	\$	\$		\$	\$
Expenses					
Bank Charges		492		492	
Insurance	3,	153		3,153	
Investment Fees		547		547	
Computer Expense		669		669	
Professional Fees	2,	550		2,550	
Miscellaneous	7,	309		7,309	
Educational Fdn. Comm. Fee	17,	285	17,285		
Uncollectible Loans and Adj.	183,	118	183,118		
Total	\$ <u>215,</u>	123 \$_	200,403	\$ 14,720	\$0

5/24/2010 11:55 AM

KTEFGEKTUSA Knights Templar Educational Fdn.
23-7040245 Federal Statements

FYE: 12/31/2005

Statement 5 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description								
	B	eginning of Year	_	Accum Deprec	_	End of Year	_	Accum Deprec
Furniture and Equipment								
	\$	1,468	\$_	736	\$_	4,058	\$_	986
Total	\$	1,468	\$	736	\$_	4,058	\$ <u>_</u>	986

Statement 6 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
Interest Receiv. and Other Misc.	\$ 23,587	\$ 17,068
Total	\$ 23,587	\$ 17,068

5/24/2010 11:55 AM

KTEFGEKTUSA Knights Templar Educational Fdn. 23-7040245 Federal Statements

FYE: 12/31/2005

5/24/2010 11:55 AM

Statement 7 - Form 990, Part VI, Line 80b - Name of Related Organization(s)

Name of related organization(s) Type Grand Encampment of Knights Templar Exempt of the USA

The Knights Templar Educational Foundation of the Grand Encampment of Knights Templar of the USA

Exempt

KTEFGEKTUSA Knights Templar Educational Fdn.

Federal Statements

FYE: 12/31/2005

23-7040245

5/24/2010 11:55 AM

Statement 8 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of Exp

Description

Some of the officers of the 47 subordinates are compensated more than than \$1,000 (see attached statement for Part II line 25 for details).

Statement 9 - Schedule A, Part III, Line 3a - Explanation of Grant / Loan Qualifications

Description

Applicants qualify based upon ranking of need and academic qualifications, limited by availability of funds at each of the 47 state organizations.

KTEFGEKTUSA Knights Templar Educational Fdn.
23-7040245 Federal Statements

FYE: 12/31/2005

5/24/2010 11:55 AM

Statement 10 - Schedule A, Part VII, Line 52b - Schedule Information

Name of Organization

Type of Organization Description of Relationship

Grand Encampment of Knights Templar of the U.S.A.

501(c)(10)

Common Membership

PARENT:

Knights Templar Educational Foundation of the Grand Encampment of Knights Templar of the U.S.A. 5909 West Loop South, Suite 495

Bellaire TX 77401-2402

Contact: Lawrence E. Tucker TAX ID NUMBER: 36-2160540

GROUP RETURN Tax ID Number: 23-7040245

SUB:

Division of Alabama 700 Treetop Lane, Ashville AL 35953-5268 Contact: Hiram O. Williams, Jr. Tax ID Number: 63-0578528

Division of Arizona 345 W. Monroe Phoenix AZ 85003-1684 Contact: Kennth W. Smith Tax ID Number: 86-6057818

Division of Arkansas 4212 W. 28th St. Pine Bluff AR 71603-4601 Contact: Royce H. Taylor Tax ID Number: 71-6066097

Division of California 801 Elm Ave Long Beach CA 90813-4414 Contact: Kenneth G. Hope Tax ID Number: 94-1717624

Division of Colorado 1614 Welton Street #503 Denver CO 80207-4221 Contact: Robert Applegate Tax ID Number: 84-0436759

Division of Connecticut

1 Inverness Square
Middletown CT 06457-1627
Contact: Vincent A. Cowie
Tax ID Number: 06-6107640

Division of Delawage 105 Pigeon Run Drive Bear DE 19701-1538
Contact: Gallegar Taylor Tax ID Number 51-6024286

Division of District of Columbia 2818,34st Street, SE #A-714 Washington DC 20020 Contact: Hugh A. Shawen Tax ID Number: 53-0094983

Division of Florida 210 Anna Maria Way Lake Plack FL 33852-3504 Contact: Steven Steele Tax 10 Number: 59-6209540

Division of Georgia 811 Mulberry St. Macon GA 31201-6726 Contact: Andre Lovas Tax ID Number: 58-6001

Division of Idaho
105 N. Third Ave E
Meridian ID 83642-2718
Contact: James Cureis
Tax ID Number. 82-6008966

Division of Ullinois

8/73 State Route 75 E

Rock City IL 61070-9523

Sontact: Robert K. Cronk

Tax ID Number: 36-2198052

Division of Indiana 3516 Duluth Place Highland IN 46322-1340 Contact: Lawrence V. Kaminsky Tax ID Number: 35-6078974

Division of Iowa 10348 Sperry Rd. Sperry IA 52650-9787 Contact: Willard Loper Tax ID Number: 42-0789446

Division of Kansas 320 SW 8th Ave. Topeka KS 66603-3912 Contact: Wayne Rollf Tax ID Number: 48-6140350

Division of Kentucky 615 Frankfort Rd Shelbyville KY 40065-9447 Contact: William G. Hinton Tax ID Number: 61-1252018

PARENT:

Knights Templar Educational Foundation of the Grand Encampment of Knights Templar of the U.S.A. 5909 West Loop South, Suite 495

Bellaire TX 77401-2402

Contact: Lawrence E. Tucker TAX ID NUMBER: 36-2160540

GROUP RETURN Tax ID Number: 23-7040245

Division of Louisiana 621 Carondelet St.

New Orleans LA 70130-3503 Contact: Bowdre McDowell Tax ID Number: 72-6041044

Division of Maine 50 Waterside Lane S. Berwick ME 03908-1743 Contact: John O Bond, Sr Tax ID Number: 01-0234590

Division of Maryland 16755 Melville Rd Henderson MD 21640-1670 Contact: Eugene C. Racz Tax ID Number: 52-0378256

Division of Massachusetts 186 Tremont St., Rm. 405 Boston MA 02111 Contact: Charles Austin Tax ID Number: 04-2106770

Division of Michigan 9617 Riverside Dr. Grand Ledge MI 48837-9298 Contact: Vernon T. Barnhart Tax ID Number: 38-1547023

Division of Minnesota 1037 W. County Rd. D Shoreview MN 55126-3745 Contact: Harland Thomesen Tax ID Number: 41-072163

Division of Mississippi 2400 23rd Ave. Meridian MS 3930 1 2115 Contact: Micky P. McMahan Tax ID Number: 64-0334935

Division of Missouri 2102 NE Colonnade Ave Blue Springs MO 64029-9697 Contact: Frederick Troxel ,Jr Tax ID Number: 44-6000768 Division of Montana 1657 Augsburg Dr Billings MT 59105

Contact: Lewis H Hammermeister Tax ID Number: 81-6020459

Division of Nebraska 1328 South 14th St Lincoln NE 68502-1314 Contact: Bruce T. Anderson Tax ID Number: 23-720083

Division of Nevada 1850 Allen Rd Fallon NV 89406-8850 Contact: W. Wayne Perkins Tax ID Number: 23-7007528

Division of New Hampshire
P O Box 621
Liftleton NH 03561
Contact: Dennis A. Sheridan
Fax ID Number: 02-6007474

Division of New Jersey 185 Cardinal Ave. Mantua NJ 08051-1386 Contact: Edward A. Hesley, Sr. Tax ID Number: 23-7297412

Division of New Mexico 1638 University Blvd, Albuquerque NM 87102-1711 Contact: Paul A. Brehm Tax ID Number: 85-0088546

Division of New York 137 Glen Dr. Ridge NY 11961-1621 Contact: Ronald J. Bertie Tax ID Number: 13-5644027

Division of North Carolina 1520 Caswell St. Raleigh NC 27608-2310 Contact: Robert A. Schafer Tax ID Number: 56-6093246

PARENT:

Knights Templar Educational Foundation of the Grand Encampment of Knights Templar of the U.S.A. 5909 West Loop South, Suite 495

Bellaire TX 77401-2402

Contact: Lawrence E. Tucker TAX ID NUMBER: 36-2160540

GROUP RETURN Tax ID Number: 23-7040245

Division of North Dakota 3001 34th Ave. 5, Apt. 1128 Fargo ND 58104-5161 Contact: Merle L. Huhner Tax ID Number: 45-0140009

Division of Ohio 15607 Twp Rd 218 Van Buren OH 45889-9708 Contact: Bruce "D" Basil Tax ID Number: 31-1264188

Division of Oklahoma 620 W. Cherry St. Drumright OK 74030-2416 Contact: Gary A. Davis Tax ID Number: 73-0620573

Division of Oregon 701 Crest Drive Canyonville OR 97417 Contact: Dalvin L. Holloway Tax ID Number: 93-0326130

Division of Pennsylvania 1 N Broad Street Philadelphia PA 19107 Contact: Douglas M. Rowe Tax ID Number: 23-6008329

Division of South Carolina 1518 Hampton St. Columbia SC 29201-2925 Contact: Johnnie T. Morris Tax ID Number: 57-0355626

Division of South Dakota 3100 S. 4th Ave
Sioux Falls SD 57105-5810
Contact: Stanley F. Cadwell
Tax ID Number: 46-0356294

Division of Tennessee 1007 Aves. Nashpille TN 37203

Contact: Marshall L. Horn

Tax ID Number (NOV 09) 62-6079227

Tax ID Number: 62-0216712

Division of Texas 13510 T I BLvd. #108 Dallas TX 75243-1558 Contact: Loyd L. Chance Tax ID Number: 75-0846309

Division of Utah 4220 S. 4900 West West Valley City UT 84120-4823 Contact: Owen C. Orton Tax ID Number: 87-6123852

Division of Vermont 49 East Road-Berlin Barre VT 05461-5390 Contact: Bruce R. Howard Tax ID Number: 03-0220006

Division of Virginia
4102 Nine Wile Rd.
Bictinona VA 23223-4956
Contact: Daniel L. Rose
Fax ID Number: 54-0515744

Division of Washington 811 North Chelan Ave Wenatchee WA 98801-2027 Contact: Steven L. Guffy Tax ID Number: 91-0855906

Division of West Virginia 1104 Third Ave, 6th Floor Huntington WV 25701-1508 Contact: G. Butler Atkins Tax ID Number: 55-0522982

Division of Wisconsin 36275 Sunset Dr. Dousman WI 53118-9349 Contact: Gary J. Parker Tax ID Number: 39-6075723

Division of Wyoming 1071 Hidalgo Drive Laramie WY 82072-5034 Contact: Ronald A. Van Ekeren Tax ID Number: 83-0236398 Knights Templar Educational Fdn. of the G.E.K.T. USA - Group Return

FEIN: 23-7040245 Year End: 12/31/2005

Statement of Officers' Compensation

	rogram	Mgmt &
	<u>Services</u>	<u>General</u>
Connecticut	125	125
District of Columbia	850	850
Idaho	175	175
Illinois	600	600
Indiana	1,200	1,200
lowa	2,500	2,500
Kansas	600	600
Maine	598	59 9
Maryland	400	400
Minnesota	1,375	1,375
Missouri	2,997	2,996
Montana	600	600
Nebraska	400	400
New Hampshire	150	150
Pennsylvania	2,000	2,000
South Carolina	155	155
Texas	4,069	4,069
Vermont	300	300
West Virginia	700	700
Wisconsin	50	50
Total	19,844	19,844