



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**  
Department of the Treasury  
Internal Revenue Service

*Amended*  
**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)

OMB No 1545-0047  
**2006**  
Open to Public Inspection

No statute issue  
14  
MAY 7

**A** For the 2006 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization  
**Knights Templar Educational Fdn. of the G.E.K.T. USA - Group Return**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**5909 West Loop South, Suite 495**

City or town, state or country, and ZIP + 4  
**Bellaire TX 77401-2402**

**D** Employer identification number  
**23-7040245**

**E** Telephone number  
**713-349-8700**

**F** Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_

**H** and are not applicable to section 527 organizations I  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates **47**  
**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions) **See Stmt 1**  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number **1178**

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

**Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12** **706,867**

**Website:** **N/A**

**Organization type**  
 (check only one)  501(c) ( **3** ) (insert no.)  4947(a)(1) or  527

Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

SCANNED MAY 07 2014

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)			
<b>1</b>	Contributions, gifts, grants, and similar amounts received:		
<b>a</b>	Contributions to donor advised funds	<b>1a</b>	
<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	
<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>	<b>50,088</b>
<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>	
<b>e</b>	Total (add lines 1a through 1d) (cash \$ <b>50,088</b> noncash \$ _____)	<b>1e</b>	<b>50,088</b>
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>24,378</b>
<b>3</b>	Membership dues and assessments	<b>3</b>	
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>632,401</b>
<b>5</b>	Dividends and interest from securities	<b>5</b>	
<b>6a</b>	Gross rents	<b>6a</b>	
<b>b</b>	Less: rental expenses	<b>6b</b>	
<b>c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>	
<b>7</b>	Other investment income (describe _____)	<b>7</b>	
<b>8a</b>	Gross amount from sales of assets other than inventory	<b>8a</b>	
<b>b</b>	Less: cost or other basis and sales expenses	<b>8b</b>	
<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>	
<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>	
<b>9</b>	Special events and activities (attach schedule) If any amount is from gaming, check <input checked="" type="checkbox"/>		
<b>a</b>	Gross revenue (not including _____ of contributions reported on line 1b)	<b>9a</b>	
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	
<b>c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>	
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>	
<b>b</b>	Less: cost of goods sold	<b>10b</b>	
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>	
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	
<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>	<b>706,867</b>
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>266,257</b>
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>79,181</b>
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>	
<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>	<b>345,438</b>
<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	<b>361,429</b>
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>10,717,064</b>
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	
<b>21</b>	<b>Net assets or fund balances at end of year.</b> Combine lines 18, 19, and 20	<b>21</b>	<b>11,078,493</b>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.  
DAA

Form 990 (2006)

G2 23

**Federal Statements**

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

Business Name	Addr	EIN	BOY	EOY
Division of Alabama	700 Treetop Lane	63-0578528	1/01/06	12/31/06
Division of Arizona	345 W. Monroe	86-6057818	1/01/06	12/31/06
Division of Arkansas	4212 W. 28th St.	71-6066097	1/01/06	12/31/06
Division of California	801 Elm Ave.	94-1717624	1/01/06	12/31/06
Division of Colorado	1614 Welton Street #503	84-0436759	1/01/06	12/31/06
Division of Connecticut	1 Inverness Square	06-6107640	1/01/06	12/31/06
Division of Delaware	105 Pigeon Run Drive	51-6024286	1/01/06	12/31/06
Division of District of Columbia	2818 31st Street, SE #A-714	53-0094983	1/01/06	12/31/06
Division of Georgia	811 Mulberry St.	58-6001365	1/01/06	12/31/06
Division of Idaho	105 N. Third Ave E	82-6008966	1/01/06	12/31/06
Division of Illinois	8773 State Route 75 E	36-2198052	1/01/06	12/31/06
Division of Indiana	3516 Duluth Place	35-6078974	1/01/06	12/31/06
Division of Iowa	10348 Sperry Rd.	42-0789446	1/01/06	12/31/06
Division of Kansas	320 SW 8th Ave.	48-6140350	1/01/06	12/31/06
Division of Kentucky	615 Frankfort Rd	61-1252018	1/01/06	12/31/06
Division of Louisiana	621 Carondelet St.	72-6041044	1/01/06	12/31/06
Division of Maine	50 Waterside Lane	01-0234590	1/01/06	12/31/06
Division of Maryland	16755 Melville Rd	52-0378256	1/01/06	12/31/06