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

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
2006
Open to Public Inspection

A For the 2006 calendar year, or tax year beginning 7/01/06, and ending 6/30/07

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
Instruc-
tions.

C Name of organization

KNIGHTS OF COLUMBUS #560

Number and street (or P O box if mail is not delivered to street address)

PO BOX 606

Room/suite

City or town, state or country, and ZIP + 4

MUNCIE

IN 47308-0606

D Employer identification number

35-0312172

E Telephone number

765-282-8280

F Accounting method ☒ Cash

☐ Accrual ☐ Other (specify)

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

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 ☐ Yes ☐ No

H(c) Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☒ Yes ☐ No

I Group Exemption Number 0188

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

G Website: N/A

J Organization type

(check only one) ☒ 501(c) (8) (insert no.) ☐ 4947(a)(1) or ☐ 527

K 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.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 915,777

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds				
b	Direct public support (not included on line 1a)			150	
c	Indirect public support (not included on line 1a)				
d	Government contributions (grants) (not included on line 1a)				
e	Total (add lines 1a through 1d) (cash \$ <u>150</u> noncash \$ <u> </u>)				150
2	Program service revenue including government fees and contracts (from Part VII, line 93)				
3	Membership dues and assessments			SEE STATEMENT 2	3,915
4	Interest on savings and temporary cash investments				359
5	Dividends and interest from securities				
6a	Gross rents		70,627		
b	Less rental expenses	SEE STATEMENT 3	99,976		
c	Net rental income or (loss). Subtract line 6b from line 6a				-29,349
7	Other investment income (describe <u> </u>)				
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
b	Less cost or other basis and sales expenses				
c	Gain or (loss) (attach schedule)				
d	Net gain or (loss). Combine line 8c, columns (A) and (B)				
9	Special events and activities (attach schedule) (If any amount is from gaming, check here <input checked="" type="checkbox"/>)				
a	Gross revenue (not including \$ <u> </u> contributions reported on line 1b)			754,086	
b	Less direct expenses other than fundraising expenses			237,424	
c	Net income or (loss) from special events. Subtract line 9b from line 9a				516,662
10a	Gross sales of inventory, less returns and allowances			81,739	
b	Less cost of goods sold			41,875	
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			STMT 4	39,864
11	Other revenue (from Part VII, line 103)				4,901
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				536,502
13	Program services (from line 44, column (B))				
14	Management and general (from line 44, column (C))				
15	Fundraising (from line 44, column (D))				
16	Payments to affiliates (attach schedule)			SEE STATEMENT 5	3,937
17	Total expenses. Add lines 16 and 44, column (A)				441,691
18	Excess or (deficit) for the year. Subtract line 17 from line 12				94,811
19	Net assets or fund balances at beginning of year (from line 73, column (A))				936,933
20	Other changes in net assets or fund balances (attach explanation)			SEE STATEMENT 6	20,368
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20				1,052,112

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. SEE STATEMENT 1

Form 990 (2006)

DAA

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) STMT 7 (cash \$ <u>253,546</u> non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b 253,546			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	25a			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 76,913			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29 7,132			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32 270			
33 Supplies	33 9,499			
34 Telephone	34 1,033			
35 Postage and shipping	35			
36 Occupancy	36 27,512			
37 Equipment rental and maintenance	37 6,870			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41 39,319			
42 Depreciation, depletion, etc. (attach schedule)	42 1,360			
43 Other expenses not covered above (itemize)				
a SEE STATEMENT 8	43a 14,300			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 437,754	0	0	0

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

▶ ☐ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

► **RELIGIOUS**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses

(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

- a** SUBSIDIZED LOCAL CATHOLIC EDUCATION AND COMMUNITY
ACTIVITIES THROUGH BINGO GAMES, BENEFITTING 600-1000
CHILDREN AND ADULTS

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

- e** Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

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

0

Form **990** (2006)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
45	Cash-non-interest-bearing	31,093	45	33,644
46	Savings and temporary cash investments	26,512	46	55,098
47a	Accounts receivable			
b	Less allowance for doubtful accounts		47c	
48a	Pledges receivable			
b	Less allowance for doubtful accounts		48c	
49	Grants receivable		49	
50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att schedule)		50b	
51a	Other notes and loans receivable (attach schedule) SEE WORKSHEET			
b	Less allowance for doubtful accounts			
52	Inventories for sale or use	55,500	51c	
53	Prepaid expenses and deferred charges	3,478	52	5,154
54a	Investments—publicly-traded securities SEE STATEMENT 9		53	
b	Investments—other securities (attach schedule)	111,577	54a	150,180
55a	Investments—land, buildings, and equipment basis		54b	
b	Less accumulated depreciation (attach schedule)			
56	Investments—other (attach schedule)		55c	
57a	Land, buildings, and equipment basis	1,332,390	56	
b	Less accumulated depreciation (attach schedule) SEE STATEMENT 10			
58	Other assets, including program-related investments (describe)	19,610	57c	1,312,780
59	Total assets (must equal line 74). Add lines 45 through 58	1,278,203	58	
60	Accounts payable and accrued expenses	1,506,363	59	1,556,856
61	Grants payable	2,043	60	9,350
62	Deferred revenue		61	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		62	
64a	Tax-exempt bond liabilities (attach schedule)		63	
b	Mortgages and other notes payable (attach schedule) SEE WORKSHEET	555,032	64a	495,394
65	Other liabilities (describe) SEE STATEMENT 11	12,355	64b	
66	Total liabilities. Add lines 60 through 65	569,430	65	
67	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		66	504,744
68	Unrestricted		67	
69	Temporarily restricted		68	
70	Permanently restricted		69	
71	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74		70	
72	Capital stock, trust principal, or current funds		71	
73	Paid-in or capital surplus, or land, building, and equipment fund	936,933	72	1,052,112
74	Retained earnings, endowment, accumulated income, or other funds		73	
75	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21))	936,933	74	1,052,112
76	Total liabilities and net assets/fund balances. Add lines 66 and 73	1,506,363	75	1,556,856

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.) **N/A**

a	Total revenue, gains, and other support per audited financial statements	a	
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify)	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify)	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12) Add lines c and d	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return **N/A**

a	Total expenses and losses per audited financial statements	a	
b	Amounts included on line a but not Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify)	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify)	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address		(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
FRED MATHEWS	MUNCIE	FIN'L SEC			
PO BOX 606	IN 47304	2	0	0	0
JASON WEBER	MUNCIE	TREASURER			
PO BOX 606	IN 47304	2	0	0	0
ED KSENIK	MUNCIE	RECORDER			
PO BOX 606	IN 47304	2	0	0	0
ED SCHOWE	MUNCIE	BLDG PRES			
PO BOX 606	IN 47304	2	0	0	0
BOB PERSINGER	MUNCIE	BUILDING VP			
PO BOX 606	IN 47304	2	0	0	0
JACK PRYOR	MUNCIE	BLDG FINANCE			
PO BOX 606	IN 47304	2	0	0	0
RICH REED	MUNCIE	TRUSTEE			
PO BOX 606	IN 47304	2	0	0	0
EFRAIN MIRANDA	MUNCIE	TRUSTEE			
PO BOX 606	IN 47304	2	0	0	0
JIM CHESLICK	MUNCIE	DPT GD KNIGHT			
PO BOX 606	IN 47304	2	0	0	0
NEIL HAZEN	MUNCIE	CHANCELLOR			
PO BOX 606	IN 47304	2	0	0	0

Yes	No
-----	----

► 10

75b		X
-----	--	---

75c		X
-----	--	---

75d	X	
-----	---	--

Yes	No
-----	----

76		X
----	--	---

77		X
----	--	---

[illegible]

78a	X	
-----	---	--

78b	X	
-----	---	--

79	X
----	---

80a		X
-----	--	---

and check whether it is ☐ exempt or ☐ nonexempt

81a					
-----	--	--	--	--	--

81b		X
-----	--	---

Part 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?		X
b	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 (See instructions in Part III)		
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
84b			
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	N/A	
85c	Dues, assessments, and similar amounts from members		
85d	Section 162(e) lobbying and political expenditures		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 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 line 12		
86a			
b	Gross receipts, included on line 12, for public use of club facilities		
86b			
87a			
87	501(c)(12) orgs Enter a Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
87b			
88a	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 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 a , section 4912 b , section 4955 c		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction 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			
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89e			
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89g			
90a	List the states with which a copy of this return is filed IN		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90b	16
91a	The books are in care of KELLY YOUNG PO BOX 606 Located at MUNCIE, IN	Telephone no	765-282-8280
		ZIP + 4	47308
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

	Yes	No
91c		X

91c

92

[illegible]

94	SUPPORT SOCIAL/PHILANTHROPIC ACTIVITIES
----	---

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

☐ Yes ☒ No

Form **990** (2006)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

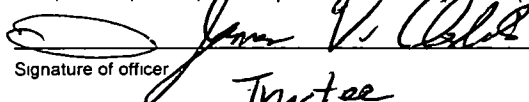
	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

**Please
Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer 
Type or print name and title *Trustee*

Date *1/8/10*

**Paid
Preparer's
Use Only**

Preparer's
signature 

Date

1/04/10

Check if
self-
employed ☐

Preparer's SSN or PTIN
(See Gen Instr X)

Firm's name (or yours
if self-employed),
address, and ZIP + 4

ZEHNER, MALOY & ASSOCIATES, CPA'S, LLC
730 E. BROADWAY
LOGANSPOUT, IN 46947-3158

EIN

Phone

no 574-722-2550

Form **990** (2006)

Forms
990 / 990-PF**Other Notes and Loans Receivable****2006**For calendar year 2006, or tax year beginning **7/01/06**, and ending **6/30/07**

Name

Employer Identification Number

KNIGHTS OF COLUMBUS #560**35-0312172****FORM 990, PART IV, LINE 51A - ADDITIONAL INFORMATION**

Name of borrower	Relationship to disqualified person
(1) LOAN - CHRIS CRAWLEY	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	55,500		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	55,500		

Forms
990 / 990-PF**Mortgages and Other Notes Payable****2006**For calendar year 2006, or tax year beginning **7/01/06**, and ending **6/30/07**

Name

Employer Identification Number

KNIGHTS OF COLUMBUS #560**35-0312172****FORM 990, PART IV, LINE 64B - ADDITIONAL INFORMATION**

Name of lender	Relationship to disqualified person
(1) JP MORGAN CHASE	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 562,396	3/02/06	3/02/11		7.500
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) BINGO BUILDING	BUILDING PURCHASE
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	555,032	495,394
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	555,032	495,394

Federal Statements**Statement 1 - Explanation for Not Filing on Time**Description

WE ARE FILING OUR FORM 990 FOR THE YEAR ENDED 06/30/07 LATE DUE TO A COMPUTER INCIDENT AFFECTING PAST YEARS. SIGNIFICANT TIME AND EFFORT WAS PUT INTO RECONSTRUCTING FINANCIAL RECORDS, BUT WITH ONLY VOLUNTEER HELP, IT WAS A LONG AND DIFFICULT PROCESS. AT THIS TIME THE RECORDS HAVE BEEN RECONSTRUCTED AND RETURNS FOR OVERDUE YEARS ARE BEING PREPARED AND FILED AS QUICKLY AS ADMINISTRATIVELY FEASIBLE. WE WILL SOON BE ON-TRACK WITH ALL REQUIRED FILINGS AND DEADLINES. WE RESPECTFULLY REQUEST THAT ANY PENALTIES FOR LATE FILING BE WAIVED AS WE CONTINUE MAKING DILLIGENT EFFORTS TO COME INTO FULL COMPLIANCE. THANK YOU.

Statement 2 - Form 990, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
DUES - MEMBERS	\$ 3,915
TOTAL	<u>\$ 3,915</u>

Statement 3 - Form 990, Part I, Line 6b - Rental Expenses

<u>Description</u>	<u>Deduction</u>
BINGO BUILDING	
RENT EXPENSE - COMMISSION	360
MANAGEMENT FEES	35,554
INSURANCE	5,161
CLEANING & MAINTENANCE	5,384
SUPPLIES	784
RE TAX	3,118
PAYROLL TAXES	3,299
UTILITIES	4,671
DEPRECIATION	14,343
RENT EXPENSES - OTHER	27,302
TOTAL	<u>99,976</u>

Statement 4 - Form 990, Line 10c - Sales of Inventory

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
KITCHEN	\$ 81,739	\$ 41,875	\$ 39,864
TOTAL	<u>\$ 81,739</u>	<u>\$ 41,875</u>	<u>\$ 39,864</u>

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Federal Statements

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Statement 5 - Form 990, Part I, Line 16 - Payments to Affiliates

Bus Name Address	Purpose	Amount
KOFC STATE - PER CAPITA 4825 E BRENTVIEW AVENUE TERRE HAUTE IN 47805	PER CAPITA	\$ 139
PER CAPITA - SUPREME 1 COLUMBUS PLAZA NEW HAVEN CT 06506-1480	PER CAPITA	3,662
SUPREME EXPENSE MISC 1 COLUMBUS PLAZA NEW HAVEN CT 06506-1480	SUPPLIES	136
TOTAL		<u>\$ 3,937</u>

Federal Statements**Statement 6 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances**

<u>Description</u>	<u>Amount</u>
MARK UP TO FAIR MARKET LPL - OTHER	\$ 19,252
MARK UP TO FAIR MARKET SCHOLARSHIP	1,116
TOTAL	<u>\$ 20,368</u>

Federal Statements

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Statement 7 - Form 990, Part II, Line 22b - Other Grants and Allocations

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explanth	FMV Explanth
ADA								
AMERICAN HEART ASSN			\$	165	\$	\$		
ARCHBISHOP FULTON SHEEN				200				
BARN BUDDIES BOOSTER CLUB				150				
BOYS & GIRLS CLUB MUNCIE				875				
BSU FOUNDATION				500				
CATHOLIC MINISTRY				150				
CHAPLIN'S FUND				300				
CHRISTIAN APPALACHIAN P				150				
CHRISTIAN MINISTRIES				500				
CHRISTMAS FOR NEEDY				8,615				
CROSS ROADS OF AMERICA				3,000				
DAUGHTERS OF ISABELLA				200				
GIBAULT				355				
GLENMARY HOME MISSIONER				13,176				
HAMILTON TOWNSHIP VOLUN				100				
HARVEST SOUP KITCHEN				750				
				8,615				

Federal Statements

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Statement 7 - Form 990, Part II, Line 22b - Other Grants and Allocations (continued)

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explantn
HEART TO HEART			\$	350	\$			
HILL CROFT				200				
ISLANIBERK VICTORY FUND				1,618				
K OF C - 4TH DEGREE				7,177				
K OF C #14192				100				
KNIGHTS OF COLUMBUS PO				1,537				
KNIGHTS OF COLUMBUS #17				240				
KNIGHTS OF COLUMBUS COU				100				
KOFC #14214				100				
KOFC #1014				440				
MBSA				600				
MISC CONTRIBUTIONS				165				
MUNCIE CRIME STOPPERS				100				
MUNCIE FIRE DEPT				100				
MUNCIE FOP #87 SHOP W/				300				
SCHOLARSHIPS				7,000				
SELMA BOY SCOUT				50				

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Federal Statements

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Statement 7 - Form 990, Part II, Line 22b - Other Grants and Allocations (continued)

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity			BV Explanth	FMV Explanth
				Cash Contrib	NonCash Contrib	Book Value		
SEMINARY DONATION			\$	4,000	\$			
SEMINARY FUND APPEAL				1,000				
SISTERS OF ST JOSEPH				1,000				
SOS				800				
SPECIAL OLYMPICS - DEL				100				
SPECIAL OLYMPICS - JAY				130				
ST ANNS CHURCH				1,200				
ST FRANCIS				32,214				
ST LAWRENCE				80,802				
ST LAWRENCE: BOYS SCOUTS				1,382				
ST MARY'S				61,325				
ST MARY'S:ST MARY PRESCHOOL				3,000				
ST VINCENT DE PAUL				8,615				
TOTAL			\$	253,546	\$	0	\$	0

Federal Statements**Statement 8 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
KITCHEN				
SALES TAX	1,011			
EXPENSES				
ACCOUNT ANALYSIS CHARGE	292			
CHARGEBACK	2,880			
DISCOVER NETWORK FEES	441			
PAPER CHECK FEES	37			
SAFE DEPOSIT RENTAL	26			
COUNCIL OFFICE SUPPLIES	25			
EASTER EGG HUNT	650			
FINACIAL SECT. FEES	368			
FLOWERS	375			
MISCELLANEOUS EXPENSES	200			
INSURANCE	1,498			
REAL ESTATE TAXES	6,497			
TOTAL	\$ 14,300	\$ 0	\$ 0	\$ 0

Federal Statements**Statement 9 - Form 990, Part IV, Line 54a - Publicly Traded Securities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>
US AND STATE GOVERNMENT	\$	\$	
CORPORATE STOCK			
INVESTMENTS STOCK FUND - LINSKO	111,577		MARKET
LPL - LT INVESTMENTS - FMV		119,861	MARKET
SCHOLARSHIP FUND - LPL - FMV		30,319	MARKET
CORPORATE BONDS			
TOTAL	\$ <u>111,577</u>	\$ <u>150,180</u>	

Statement 10 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

<u>Description</u>	<u>Beginning of Year</u>	<u>Accum Deprec</u>	<u>End of Year</u>	<u>Accum Deprec</u>
BINGO BLDG				
BUILDING - K OF C HALL	\$ 522,403	\$ 3,907	\$ 569,289	\$ 19,610
EQUIPMENT - BINGO	614,752		614,752	
LAND - BINGO BUILDING	90,703		94,097	
	54,252		54,252	
TOTAL	\$ <u>1,282,110</u>	\$ <u>3,907</u>	\$ <u>1,332,390</u>	\$ <u>19,610</u>

Statement 11 - Form 990, Part IV, Line 65 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
LBC EQUIPMENT NOTE	\$ 12,355	\$
TOTAL	\$ <u>12,355</u>	\$ <u>0</u>

Form **8868**

(Rev. April 2007)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete **only Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete **only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions	KNIGHTS OF COLUMBUS #560	35-0312172
	Number, street, and room or suite no. If a P.O. box, see instructions	
	P.O. BOX 606	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	MUNCIE IN 47308-0606	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ►

Telephone No. ►

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until 2/15/08, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☐ calendar year _____ or
 ► ☒ tax year beginning 7/01/06, and ending 6/30/07

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2007)