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# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

benefit trust or private foundation) Open to Public Inspection Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

	<u> </u>	OI GIR	e 2008 calendar year, or tax year beginning OCI 1, 2006 and	ending 2	EF 30, 2003	
	Во	heck if	Please C Name of organization		D Employer identifi	cation number
	_	∩Addre	use IRS   label or	זא רוח א		
	<b> </b> =	_chang  Name		ATION	06-0	416481
	$\vdash$	_ichang  Initial	Boiling Business As	Room/suite	E Telephone numbe	
	H	_return ∏erm⊪	Specific E 0.7 CUITDDAN AVENUE	1100m/suite	(203	
	F	Jation Ameni	ded tions		G Gross receipts \$	362,058.
		Jreturn ☐Application			H(a) Is this a group re	
	`	pendi	F Name and address of principal officer JOHN MACARI		for affiliates?	Yes X No
			SAME AS C ABOVE		H(b) Are all affiliates inc	cluded? Yes No
	i T	ax-ex	empt status X 501(c) ( 10 ) ◀ (insert no.) 4947(a)(1) or 527		If "No," attach a	list. (see instructions)
			te: NA		H(c) Group exemption	n number
			organization: Corporation Trust X Association Other	L Year	of formation: 1919	M State of legal domicile: CT
2010	Pa	rt I	Summary	_		
	ė	1	Briefly describe the organization's mission or most significant activities THE			
2	ance		TITLE TO PROPERTY, COLLECT INCOME AND MAKE	E DONA	TIONS TO ST	AUGUSTINE
<b>~~</b> √			Check this box  If the organization discontinued its operations or dispos	sed of more	than 25% of its asset	
MAR	Govern	3	Number of voting members of the governing body (Part VI, line 1a)		3	11
$\sum_{i}$	≪ಶ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	11
	Activities	5	Total number of employees (Part V, line 2a)		5	0
<u>u</u>	išvit		Total number of volunteers (estimate if necessary)		6	0
2	Act		Total gross unrelated business revenue from Part VIII, line 12, column (C)		7 <u>a</u>	0.
		b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
SCANNED		_	On the stands and smalls (Doub) (III) less the		Prior Year	Current Year
Ø	īne		Contributions and grants (Part VIII, line 1h)	-	<del></del>	
	Revenue		Program service revenue (Part VIII, line 2g)	_	8,546.	<20,720.>
	æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	52,429.	28,705.
			Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		60,975.	7,985.
			Grants and similar amounts paid (Part X-column (A), lines 1-3)		00,373.	10,000.
		14	Benefits paid to pr for members (Part X) column (A), line 4)			
	s		Salaries, other compensation, employee benefits Hart IX, column (A), lines 5-10)			
	Expenses		Professional fundralsing frestpatty, gelimin (A) ine 11e)			
	ğ		Total fundraising excenses (Part IX, column (D), (Free 25)			
	ũ	l.	Other expenses (Part IX column (A), lines 112 11d, 11f-24f)		163,769.	150,588.
			Total expenses Add likes TB 17 (must equal Part IX, column (A), line 25)		163,769.	160,588.
		19	Revenue less expenses Subtract line 18 from line 12		<102,794.	<152,603.>
	Ssets or Balances				Beginning of Year	End of Year
	sets	20	Total assets (Part X, line 16)		5,529,269.	5,375,973.
	_	21	Total liabilities (Part X, line 26)		4,000.	3,307.
	ള		Net assets or fund balances Subtract line 21 from line 20		5,525,269.	5,372,666.
	Pa	ırt II	Signature Block	d -t-t	and to the best of my knowled	les and helief it is true correct
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules an and complete. Declaration of preparer (other than officer) is based on all information of which preparer has a	ny knowledge	and to the best of my knowled	ge and belief, it is true, correct,
	۵.		le G May		1/1/4	10
	Sigi		Signature of officer		Date	
	Her	е	JOHN MACARI, PRESIDENT			
			Type or print name and title			<del></del>
			Preparer's Date Date			er's identifying number structions)
	Paid		signature William WMTallo CRA 02/09	5/10 se	if- iployed $\blacktriangleright$ $\Box$	42-38-6998
		arer's	Firm's name (or yours if S.M. ESPOSITO & COMPANY, P.C.		EIN ► 06-	1298465
	use	Only	self-employed), ONE BRADLEY ROAD, SUITE 401			
			address, and ZIP + 4 WOODBRIDGE, CT 06525		Phone no. ► (	203)387-7771
	Mav	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. 832001 12-18-08

Form 990 (2008)

Form	990 (2008)	KNIGHTS OF	COLUMBUS	BUILDING AS	SSOCIATION	06-041	6481	Page 2
Pa	t III Statement of I					-		
1	Briefly describe the organ							
2	Did the organization under the prior Form 990 or 990	D-EZ?		uring the year which v	were not listed on		Yes	X No
_	If "Yes", describe these r					0	Yes	<b>v</b> .
3	Did the organization ceas	changes on Schedule	0				L Yes	LĀ No
4	Describe the exempt pur Section 501(c)(3) and 50 allocations to others, the	1(c)(4) organizations a	and section 4947(a)	1) trusts are required	to report the amoun			
4a	(Code: THE ORGANIZATE PURPOSE OF HODONATIONS TO KNIGHTS OF CO	OLDING TITE AN EXEMPT	TITLE HOLDI E, COLLECT ORGANIZATI	ING INCOME	ORGANIZED THEREFROM	AND MAKI	NG	SIVE
4b	(Code	) (Expenses \$	ind	cluding grants of \$		) (Revenue \$		)
4c	(Code.	) (Expenses \$	inc	cluding grants of \$		) (Revenue \$		)
4d	Other program services (Expenses \$		e O) grants of \$	\ (Pav	renue \$	١		
4e			giants Of $\phi$		IX, Line 25, column	/ (B) )		<del></del>

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		İ	
	lf "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	ŀ		
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? if "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a	ļ	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	ļ
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		ļ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	1	]	
	prior year? If "Yes," complete Schedule L, Part I	25b	<b> </b>	ļ
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	L	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial		[	
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000	X
		Form	990	(2008)

832003 12-18-08

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes, " complete Schedule R, Part VI

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

Is any related organization a controlled entity within the meaning of section 512(b)(13)?

Was the organization related to any tax-exempt or taxable entity?

If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

If "Yes," complete Schedule R, Part V, line 2

If "Yes," complete Schedule R, Part V, line 2

Form 990 (2008)

33

<u>34</u>

35

36

X

X

X

b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter N/A 10 a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: N/A 11 a Gross income from members or shareholders

b Gross income from other sources (Do not net amounts due or paid to other sources against

Did the organization make any taxable distributions under section 4966?

Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.

excess business holdings at any time during the year?

amounts due or received from them.)

g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?

h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?

Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have

> 1<u>0a</u> 10b 11a 12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax exempt interest received or accrued during the year

Form 990 (2008)

X

Х

7g

7h

8

9b

8

Form 990 (2008) KNIGHTS OF COLUMBUS BUILDING ASSOCIATION 06-0416481 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body  1a 11			
b	Enter the number of voting members that are independent  1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	İ		
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5_		<u> </u>
6	Does the organization have members or stockholders?	6_	_X_	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	_8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		<u> </u>
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		77	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			37
C	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
Sec	tion B. Policies	-	V	N
40-	Deep the average tear have a symptom conflict of interest policy? If "No. " go to line 12	12a	Yeş	No X
	Does the organization have a written conflict of interest policy? If "No," go to line 13  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	IZA		
D	to conflicts?	12b		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	-	
С	in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	<del></del>		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		Х
b	Other officers or key employees of the organization?	15b		X
-	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			_
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion.		
	KNIGHTS BUILDING ASSOCIATION - 203-964-1492			
***	507 SHIPPAN AVENUE, STAMFORD, CT 06902			
83200 12-18	B 08	Form	990	(2008)

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees; highest compensated employees, and former such persons

X Check this box if the organization did not (A)	compensate ar	iy of	ficer		ecto C)	or, tr	ust <u>e</u>	e, or key employee. (D)	(E)	(F)
Name and Title	Average			ر Pos		1		Reportable	Reportable	Estimated
	hours	(c	hecl	k all	that	app	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOHN MACARI	10.00									0
PRESIDENT	10.00	├	-	┢			-	0.	0.	0.
AL SANSEVERINO VICE-PRESIDENT	10.00							0.	0.	0.
DONALD PORTER	10.00	<u> </u>	<u> </u>			T	<del>                                     </del>	· ·		
TREASURER	10.00					L.		0.	0.	0.
KENNETH D'ANDREA	10.00								<u>,</u>	^
SECRETARY	10.00					<del> </del>	_	_0.	0.	0.
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Form 990 (2008)

Form 990 (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

from the organization

	1 990 (			<u>LUMBUS I</u>	BUILDING AS	SOCIATION	06-0416	<u><b>481</b> Page <b>9</b></u>
Pa	rt VII	Statement of Reve	nue					
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribu All other contributions, gifts, gran similar amounts not included abo	nts, and					
<u>5</u>	g	Noncash contributions included in line	s 1a-1f \$					
OB	<u>h</u>	Total. Add lines 1a-1f						
_	_			Business Code	<u> </u>			
Program Service Revenue	2 a				<del></del>			
Ser	b							
K S	c d							
ğď	e							
<u>r</u>		All other program service revi	enue					
		Total, Add lines 2a-2f		<b></b>				
	3	Investment income (including	g dividends, intere	st, and				
		other similar amounts)		<b>•</b>	9,160.			9,160.
	4	Income from investment of ta	ax-exempt bond p	roceeds				
	5	Royalties	0.51	() D				
ŀ	<b>.</b>	Gross Rents	(i) Real 157,000.	(ii) Personal	-			
		Less rental expenses	184,024.		1			
		Rental income or (loss)	<27,024.		7			
		Net rental income or (loss)		<b>•</b>	<27,024.	> <27,024.	>	
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	140,169.		1			
ŀ	b	Less cost or other basis						
		and sales expenses	170,049.		-			
İ		Gain or (loss)	<29,880.		-20 000	> <29,880.		
		Net gain or (loss)			<29,880.	> <29,880.	>	
Other Revenue		Gross income from fundraising including \$	of		_			
۵		Net income or (loss) from fun			1			
		Gross income from gaming a	-					
		Part IV, line 19	а		_			
	b	Less direct expenses	b		]			
	C	Net income or (loss) from gar	ming activities		- <del> </del>			
	10 a	Gross sales of inventory, less	s returns					
		and allowances	a .		-			
ļ		Less cost of goods sold	b		-			
ŀ	<u>_</u>	Net income or (loss) from sale Miscellaneous Revent		Business Code	1	·		
ŀ	11 2	EXPENSE REIMBUI		900099	37,818.	37,818.		
ļ	b			523000	17,911.	17,911.		
	c							
	ď	All other revenue						
	е	Total. Add lines 11a-11d		<b>•</b>	55,729.			
2022	12	Total Revenue. Add lines 1h, 2g, 3	, 4, 5, 6d, 7d, 8c, 9c, 10	c, and 11e	7,985.	<1,175.	> 0.	9,160.
83200 02-02	-09							Form <b>990</b> (2008)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp	lete column (A) but are	not required to comp	lete columns (B), (C), ar	
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S See Part IV, line 21	10,000.			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16		· · · ——-		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	i			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits		<u> </u>	·	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting	3,950.			
d	Lobbying			<u> </u>	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			<u> </u>	
g	Other		<del> </del>		
12	Advertising and promotion	2 542			
13	Office expenses	3,542.			· · · · · · · · · · · · · · · · · · ·
14	Information technology				
15 16	Royalties Occupancy				· · · · · · · · · · · · · · · · · · ·
17	Travel				
18	Payments of travel or entertainment expenses	_			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	143,096.			
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled		•		
	miscellaneous may not exceed 5% of total				
_	expenses shown on line 25 below.)				
a b					
C		· · · · · · · · · · · · · · · · · · ·			
d					
e					
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	160,588.			
26	Joint Costs. Check here   If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			<u> </u>	5 000 (0000)

		) Dalance Gliebt			(A) Beginning of year		(B) End of	year	
	1	Cash - non-interest-bearing			139,089.	1	13	5,80	9
	2	Savings and temporary cash investments				2			
	3	Pledges and grants receivable, net				3		_	
	4	Accounts receivable, net			9,333.	4	1	0,06	54
	5	Receivables from current and former officers, direc	tors, t	rustees, key				-	
		employees, or other related parties. Complete Part		i		5			
	6	Receivables from other disqualified persons (as de		T T	· · · · · · · · · · · · · · · · · · ·			•	
		4958(f)(1)) and persons described in section 4958(	c)(3)(E	) Complete					
	ľ	Part II of Schedule L				6			
ध	7	Notes and loans receivable, net			100,000.	7	10	0,00	0(
Assets	8	Inventories for sale or use				8			
ä	9	Prepaid expenses and deferred charges				9			
	10a	Land, buildings, and equipment: cost basis	l0a	5,190,481.					
	Ь	Less accumulated depreciation Complete		-					
		Part VI of Schedule D	lOb	450,606.	4,881,971.	10c	4,73	9,87	<u> 75</u>
	11	Investments · publicly traded securities			284,743.	11	27	6,94	15
	12	Investments - other securities See Part IV, line 11			2,215.	12		1,36	<u> 52</u>
	13	Investments - program-related See Part IV, line 11				13			
	14	Intangible assets				14			
	15	Other assets See Part IV, line 11			111,918.	15	11	1,91	L 8
	16	Total assets. Add lines 1 through 15 (must equal li	ine 34	)	5,529,269.	16	5,37	5,97	<u> 73</u>
	17	Accounts payable and accrued expenses			4,000.	17		3,30	7
	18	Grants payable				18			
	19	Deferred revenue				19			
	20	Tax-exempt bond liabilities				20			
S	21	Escrow account liability Complete Part IV of School	dule D			21			
Ě	22	Payables to current and former officers, directors,	truste	es, key employees,					
Liabilities		highest compensated employees, and disqualified of Schedule L	perso	ns Complete Part II		22			
	23	Secured mortgages and notes payable to unrelated	d third	Inarties		23			
	24	Unsecured notes and loans payable	u	, parties	······································	24			_
	25	Other liabilities. Complete Part X of Schedule D			·····	25			
	26	Total liabilities. Add lines 17 through 25			4,000.	26		3,30	7
-	20	Organizations that follow SFAS 117, check here	<u> </u>	and complete	1/0001		-	<u> </u>	<u> </u>
S		lines 27 through 29, and lines 33 and 34.		and complete					
ces	27	Unrestricted net assets				27			
aa	28	Temporarily restricted net assets				28			
Fund Balanc	29	Permanently restricted net assets				29			
Ĕ		Organizations that do not follow SFAS 117, chec	ck hei	re ▶ X and				-	
or F		complete lines 30 through 34.				1			
ţ	30	Capital stock or trust principal, or current funds			0.	30			0
Net Assets	31	Paid-in or capital surplus, or land, building, or equip	oment	fund	201,514.	31	20	1,51	
Ϋ́	32	Retained earnings, endowment, accumulated incoi			5,323,755.	32	5,17		52
ž	33	Total net assets or fund balances	,		5,525,269.		5,37		
	34	Total liabilities and net assets/fund balances		-	5,529,269.		5,37		
Pa	rt XI					<del>'''</del>			
								Yes	No
1		ounting method used to prepare the Form 990.	Cas		Other				
2a	Were	e the organization's financial statements compiled or	r revie	wed by an independent a	accountant?		2a		<u>X</u>
b	Were	e the organization's financial statements audited by a	an ind	ependent accountant?			2b		<u>X</u>
С		es" to lines 2a or 2b, does the organization have a co		•	•	e audıt,			
		ew, or compilation of its financial statements and sele		•			2c	$\longrightarrow$	
За		result of a federal award, was the organization requi	ired to	undergo an audit or aud	lits as set forth in the Sing	gle Audit			
		and OMB Circular A-133?			•		3a	-	X
h	If "V	es " did the organization undergo the required audit	Or auc	1007			i3h l	- 1	

832011 12-18-08

Form **990** (2008)

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

06-0416481 KNIGHTS OF COLUMBUS BUILDING ASSOCIATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990. Part X Schedule D (Form 990) 2008

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

$\overline{}$	dule D (Form 990) 2008 KNIGHTS t III Organizations Maintaining C	OF COLUMB								Page 2
3	Using the organization's accession and other									
	that apply)			_	_					
а	Public exhibition	c		Loan or exch	nange progra	ams				
b	Scholarly research	€	$\overline{}$							
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	hev further th	e organizati	on's exem	pt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit of									
•	to be sold to raise funds rather than to be m								Yes	☐ No
Par	t IV Trust, Escrow and Custodia	<del></del>				ered "Yes'	to Form	990 Par		<del></del>
	reported an amount on Form 990, Pa	=	- 00///p	ote ii organii	Lation anom	0100 100	10 1 0111	, 000, . u.	,	,, 0.
10	Is the organization an agent, trustee, custod		diany for	contribution	s or other as	sets not u	ncluded			
ıa	on Form 990, Part X?	an or other intermed	alary loi	Continuation	3 01 011101 43	35013 1101 11	lolodod	Г	Yes	No
	•			table.				l	J 162	
D	If "Yes," explain the arrangement in Part XIV	and complete the it	niowing	table:					Amount	
									Amount	
	Beginning balance						1c			
	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f		<del></del>	
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					L	_  Yes	L No
b	If "Yes," explain the arrangement in Part XIV									
Pai	t V Endowment Funds. Complete	f organization answ	ered "Ye	s" to Form 9	90, Part IV,	line 10			,	
		(a) Current year	(b) F	rior year	(c) Two yea	rs back (c	<b>d)</b> Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Investment earnings or losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
•	and programs		1							
f	Administrative expenses				· · · · · · · · · · · · · · · · · · ·					
	End of year balance									
g	Provide the estimated percentage of the year	r and halanga hald r	L			l -				
2		ir end balance neld a	25 %							
a	Board designated or quasi-endowment									
Þ	Permanent endowment	%								
С		%						4		
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are nelo al	na aaministe	erea for th	e organi	zation	Г	
	by.									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Pa	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990,	Part X, line	10				
	Description of investment	(a) Cost or o		(b) Cost		(c) De	preciation	n	(d) Book	value
		basis (investi	ment)	basis (						
1a	Land		_		<u>4,052.</u>					<u>4,052.</u>
b	Buildings			3,97	<u>3,636.</u>	3	<u>13,6</u>	48.	<u>3,659</u>	<u>9,988.</u>
С	Leasehold improvements									
d	Equipment									
_ е	Other			1,21	2,793.	1	36,9	58.	1,075	<u>5,835.</u>
	I. Add lines 1a-1e (Column (d) should equal F	orm 990, Part X, colu	ımn (B),	•					4,739	9,875.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. S  (a) Description of security or category	(b) Book value		(c) Method of valuat	
(including name of security)		C	ost or end-of-year mark	et value
Financial derivatives and other financial products				
Closely-held equity interests	-			
Other				
	_			
	<del>                                     </del>	<del></del>		
	<del></del>			
			-	
otal. (Col (b) should equal Form 990, Part X, col (B) line 12.)	<b>&gt;</b>			
Part VIII Investments - Program Related.		13		
(a) Description of investment type	(b) Book value		(c) Method of valuat	
(a) besomption of investment type	(-,	c	ost or end-of-year mark	ket value
		<u> </u>		
		<u> </u>	<del></del>	
		<u> </u>		
		<del>                                  </del>		
		_		
	<u> </u>	<del> </del>		
Total (Cal /h) should assal Form COO Part V cal /P) line 12 \		+	<u></u>	· · · · · · · · · · · · · · · · ·
Total (Col (b) should equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, lir	ne 15			
	a) Description			(b) Book value
	· · · · · · · · · · · · · · · · · · ·			··········
				<del></del>
Total. (Column (b) should equal Form 990, Part X, col (B)			<b>▶</b> ↓	
Part X Other Liabilities. See Form 990, Part 3	X, line 25	(h) Amount	<del>" </del>	
(a) Description of liability		(b) Amount	_	
Federal income taxes		<del></del>	-	
		<del> </del>	-	
			-	
			-	
	··	<del></del>	_	
<del></del>		<del>.</del>	-	
			-	
	+		1	
			7	
Total. (Column (b) should equal Form 990, Part X, col (B)	line 25 )		-	
In Part XIV, provide the text of the footnote to the organi		nts that reports the or	rganization's liability for	r uncertain tax position
under FIN 48			J	poonto
832053 12-23-08	<del></del>			edule D (Form 990) 20

Sche	dule D (Form 990) 2008 KNIGHTS OF COLUMBUS BU	ILDING ASSOCIA	ATION	06-04	16481	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form	990 to Financial Sta	tements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		7	985.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		160	588.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		<152	603.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4-8		9			
10	Excess or (deficit) for the year per financial statements. Combine lines 3 an		10		<152	.603.
Par	t XII Reconciliation of Revenue per Audited Financial St	atements With Reve	nue per	Return		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1				
а	Net unrealized gains on investments	2a		_		
b	Donated services and use of facilities	2b		<b>⊣</b> ∣		
C	Recoveries of prior year grants	2c		<b>⊣</b> ∣		
d	Other (Describe in Part XIV)	2d		<b>⊣</b> ∣		
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
b	Other (Describe in Part XIV)	4b		<b>-</b>		
С	Add lines 4a and 4b		•	4c		
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line	12)		5 Dots		
Pai	t XIII Reconciliation of Expenses per Audited Financial S	tatements with Exp	enses pe			
1	Total expenses and losses per audited financial statements	•		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1.1				
а	Donated services and use of facilities	_2a		-		
b	Prior year adjustments	2b		_		
С	Losses reported on Form 990, Part IX, line 25	2c		-		
d	Other (Describe in Part XIV)	2d		$\dashv$ $\mid$		
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		$\dashv$ $\mid$		
	Other (Describe in Part XIV)	[ 4b ]		<b>-</b>   _		
C	Add lines 4a and 4b	a 10 )		4c   5	· ·	
Par	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, linet XIV Supplemental Information	e 16.j		131		
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and art XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.	9, Part III, lines 1a and 4, P	art IV, lines	1b and 2b;	Part V, line	4, Part
					<del> </del>	
				<del></del>		

SCHEDULE			,				OMB No 1545-0047	0047
(Form 990)		Grants and Governn	ants and Other Assistance to Organizatio Governments, and Individuals in the U.S.	arants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	ڻ ن		3008	
Department of the Treasury	<b>▼</b> Comp	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.	in answered "Yes,	," on Form 990, P	art IV, lines 21 or 22.		Open to Public	Sic
Internal Revenue Service			► Attach to Form 990.	m 990.			Inspection	
Name of the organization KNTGHTS	HTS OF COLUMBITS	BITTLDING	ASSOCIATION	NO			Employer identification number $0.6-0.416481$	umber 481
Part I General Information on	ts and							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	records to substantiate th	ne amount of the grants	or assistance, the	grantees' eligibility	y for the grants or assi	stance, and the select	noı	
criteria used to award the grants or assistance?  2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	its or assistance?	torno the use of grant	funds in the Uniter	States			X Yes	<b>ջ</b> □
art II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	d Organizations in the	• United States. C	complete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any	
1	recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed	is box if no one recipien	nt received more th	ian \$5,000 Use Pa	art IV and Schedule I-1	(Form 990) if addition	al space is needed	
1 (a) Name and address of organization or government	nization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ST. AUGUSTINE COUNCIL NO.41 KNIGHTS OF COLUMBUS - 507 SH	NO.41 507 SHIPPAN 9.06902	χ α - 2 - 1	000	c			SUPPORT FOR CHARITABLE	37
2 Enter total number of section 501(c)(3) and government organizations	501(c)(3) and government o	organizations					<b>A</b>	,
-1	ganizations						•	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ork Reduction Act Notice	s, see the Instructions	for Form 990.				Schedule I (Form 990) 2008	0) 2008

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Schedule I-1 (Form 990) if additional space is needed Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant 18 (b) Number of recipients (a) Type of grant or assistance 832102 12-18-08

Page 2

06-0416481

KNIGHTS OF COLUMBUS BUILDING ASSOCIATION

Schedule I (Form 990) 2008

Part III

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

KNIGHTS OF COLUMBUS BUILDING ASSOCIATION

Employer identification number 06-0416481

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COUNCIL NO. 41, KNIGHTS OF COLUMBUS.
FORM 990, PART VI, SECTION A, LINE 6: ALL MEMBERS THAT PAY DUES TO THE ST
AUGUSTINE COUNCIL NO.41, KNIGHTS OF COLUMBUS STAMFORD, CT AND ARE IN GOOD
STANDING ARE MEMBERS OF THE BUILDING ASSOCIATION.
FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS IN GOOD STANDING ARE ABLE
TO VOTE FOR DIRECTORS OF THE ASSOCIATION AT ELECTIONS THAT ARE HELD YEARLY.
DIRECTORS ARE ELECTED TO SERVE FOR A TERM OF TWO YEARS AND FIVE DIRECTORS
ARE ELECTED EACH YEAR.
FORM 990, PART VI, SECTION A, LINE 7B: THE GENERAL MEMBERSHIP APPROVES
CERTAIN EXECUTIVE BOARD DECISIONS SUCH AS THE PURCHASE OF CERTAIN FIXED
ASSETS AS REQUIRED UNDER THE ASSOCIATION BYLAWS.
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS REVIEWED IN PERSON WITH
CERTAIN MEMBERS OF THE EXECUTIVE BOARD PRIOR TO FILING OF THE RETURN.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT MAKE
AVAILABLE TO THE GENERAL PUBLIC ANY OF ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY OR FINANCIAL STATEMENTS.