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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 benefit trust or private foundation)

2008

Open to Public

OMB No. 1545-0047

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection SEPTEMBER 30 , 20 09 OCTOBER 1 2008, and ending For the 2008 calendar year, or tax year beginning C Name of organization JFK ACCOKEEK CORPORATION, INC. D Employer identification number B Check if applicable. Doing Business As 1327726 Address change Telephone number Number and street (or P.O. box if mail is not delivered to street address) orint o Name change type. (301) 283-4444 **PO BOX 560** ☐ Initial return City or town, state or country, and ZIP + 4 Termination nstruc ACCOKEEK, MARYLAND 20607-0560 G Gross receipts \$ 55,407 Amended return Name and address of principal officer: H(a) Is this a group return for affiliates? Yes No Application pending H(b) Are all affiliates included? ☐Yes ☐ No √ 501(c) (2)

√ (insert no.) Tax-exempt status: 4947(a)(1) or If "No," attach a list. (see instructions) Website: ▶ H(c) Group exemption number ▶ Type of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: TITLE HOLDING FOR A KNIGHTS OF COLUMBUS COUNCIL. Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. 173 Number of voting members of the governing body (Part VI, line 1a). . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 0 5 Total number of employees (Part V, line 2a) . . . 6 173 6 Total number of volunteers (estimate if necessary) 7a 0 7a Total gross unrelated business revenue from Part VIII, line 12, column (C). b Net unrelated business taxable income from Form 990-T, line 34. **7b** 0 Current Year Contributions and grants (Part VIII, line 1h) . 160 0 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 5, 45636 22475 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e C Total revenue—add lines 8 through 11 (must equal Part VIII) column (A) lines (C) 54605 33038 100401 55513 13 Grants and similar amounts paid (Part IX, Caumri (A), lines 1-3) 16500 Benefits paid to or for members (Part IX, column (A), line 11. 15 Salaries, other compensation, employee benefits (Part) Column (A), times 5-10) 1285 16a Professional fundraising fees (Part IX, column (A), time 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶ 45363 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 37675 63148 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 62726 7635 19 Revenue less expenses. Subtract line 18 from line 12 Ces End of Year Beginning of Year 1334453 1352420 Total assets (Part X, line 16) . 0 Total liabilities (Part X, line 26) 21 1334453 Net assets or fund balances. Subtract line 21 from line 20 1352420 Part II Signature Block 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 complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign nature of officer Here Date and title Type or print nam Check of Preparer's identifying number signature employed 🕨 🗌 **Paid** Preparer's Firm's name or yours 3084944 D & G ASSOCIATES ▶ 74 Use Only if self-employed), address, and ZiP + 4 1201 SWALLOW CT - HALETHORPE MD 21227 575-6445 Phone no. ▶ (443)

May the IRS discuss this return with the preparer shown above? (see instructions)

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

Cat. No. 11282Y

Yes 🗌 No

Form **990** (2008)

-cm	ggn	(200R)	

Par	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: THIS CORPORATION HOLDS TITLE TO TWO BUILDINGS FOR JOHN F. KENNEDY COUNCIL # 5482 OF THE KNIGHTS OF COLUMBUS. THE CORPORATION GENERATES FUNDS THROUGH RENTAL OF THE BUILDINGD AND A CLUB HOUSE. ALL FUNDS ARE USED TO DEFRAY THE COST OF MAINTAINING AND OPERATING THE BUILDINGD.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4 a	(Code:) (Expenses \$ including grants of \$) (Revenue \$ 32900) THE HOLDING OF TITLE AND LEASING OR RENTING OUT OF REAL PROPERTY, PRIMARY INCOME FROM RETNAL
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$ 700) THE THIRD ACTIVITY WAS FROM OPERATION OF THE CLUB HOUSE FOR THE MEMBERS.
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4-	Total program contino expenses > \$ (Must equal Part IX line 25, column (R))

Pai	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		1
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		1
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		
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		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		
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_		
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, IX, or X as applicable	11		
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		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		
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		
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		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		-
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 19	-	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	20		
20 21	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	21		
21 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		
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		
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		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 prior year? If "Yes," complete Schedule L, Part I	25b		
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		
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		

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		✓_
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV.	28b		1
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	1	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	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	37		

Form **990** (2008)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter -0- if not applicable			
b	die indirination recent de la rot applicable	<u> </u>		
	The tie tier to the total of the tier to t	1 !		
·	gaming (gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0.	2ь		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
_	this return?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_ A
4a	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)?	4a		√_
b	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.			_
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		4
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	5c		
62	Regarding Prohibited Tax Shelter Transaction?	6a		
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	1		
D	gifts were not tax deductible?	6b	_	✓_
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than	_{7a}		1
h	\$75?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓_
đ	If "Yes," indicate the number of Forms 8282 filed during the year		ļ	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		j
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		√
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	-	
8	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 excess business holdings at any time during the year?	8	İ	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		t	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12		}	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.			
a				
þ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	_	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

5ec	tion A. Governing Body and Management			
		r	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.			
ta	<u> </u>			
þ	Enter the number of voting members that are independent			
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		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		✓_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		1
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	1	
b		8b	1	
9a	and the second s	9a		✓
	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	40	,	
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	4	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			,
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		4
sec	tion B. Policies		 .	
		100	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	- V	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	406		
	nse to conflicts?	12b	4	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13		1
14	Does the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a		√
b		15b		1
_	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		1
h	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 ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c			
-	available for public inspection. Indicate how you make these available. Check all that apply.	,,-,- ·		
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
. •	policy, and financial statements available to the public.	J. 1111		
20	· ·	rde of	the	
20	State the name, physical address, and telephone number of the person who possesses the books and reco organization: 16403 LIVINGSTON RD - ACCOKEEK, MD 20607 - 301-283-4444	rds of	the	

Part-VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.										
(A)	(B)	(C)				(D)	(E)	(F)		
Name and Title	Average	Posit	ion (chec	check all that apply)			Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ROBERT PITCHER PRESIDENT	3/5			1						
DAVID ANTROINEN VICE-PRESIDENT	1/3			1						-
MICHAEL GRIISSER SECRETARY	1			1						
VICTOR LEE TREASURER	3			1						
								· · · · · · · · · · · · · · · · · · ·		
	-									
										·

Pai	t VII Section A. Officers, Directors, Tru		Emp	loy			d Hig	hest			ntinue		
	(A)	(B)	 	/-		C)	that an	الداما	(D) Reportable	(E) Reportable		(F) stimate	a
	Name and title	Average hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	compensation from related the organization (W-2/1099-MISC)		compensation from related organizations (W-2/1099-MISC)	com fi org an	nount of other spensation the panization dependent of the panization of the panizati	of son e on ed
													_
		·										<u>. </u>	
			 	_									
													_
		:											
	Total			•	<u> </u>	<u> </u>		<u>▶</u>	00 000 :			£	<u> </u>
2	Total number of individuals (including those organization ►	e in 1a) wh	io rec	eive	ea r	nore	e tnar	1 \$1	oo,ooo in repo		ation		
3	Did the organization list any former office									compensated	3	Yes	No
4	employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the s the organization and related organizations	sum of repo	ortabl	e c	omį	oens	sation	and				-	
5	individual	or accrue		pen:	sati	 on 1	from	 any	unrelated org	anization for	4		-
_	services rendered to the organization? If "	Yes," comp	olete	Sch	edu	ile J	for s	uch	person	· · · ·	5		
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	ent o	contra	acto	rs that receive	d more than \$10	00,000) of	
	(A) Name and business add	Iress							(B) Description of s	ervices	(C Compe		
		. <u>-</u>						-					
_													
2	Total number of independent contractors compensation from the organization ▶	(including t	those	in	1) v	vho	recei	ved	more than \$10	00,000 in			

Part	VIII	Statement of Revenue				
			(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 f	Federated campaigns	0			
9		Business Code				
Program Service Revenue	2a b c d e	All other program service revenue .				
Ę.		Total. Add lines 2a–2f ▶			:	
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	22475	22475		
	b	(i) Real (ii) Personal Gross Rents	32900	32900	-	
	7a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
		Less: cost or other basis and sales expenses . Gain or (loss)			,	
	d	Net gain or (loss)				
er Revenue	8a	events (not including \$				
Other		Less: direct expenses b Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses b Net income or (loss) from gaming activities ▶				
	10a b	Gross sales of inventory, less returns and allowances a Less: cost of goods sold b 595				
	_ <u>c</u>	Net income or (loss) from sales of inventory	105	105		
	11a	CANE	33	33	•	ŀ
	b	CANS	33	30		
	"					
	ď	All other revenue				
	ı .	Total. Add lines 11a–11d ▶	33			
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e ▶	55513	55513		

Part IX Statement of Functional Expenses

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

	All other organizations must complete col	umn (A) but are not	required to com		(C), and (D).
Do 7b	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		····		
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	16500	 		
5	Compensation of current officers, directors, trustees, and key employees				
6 7	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1285			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
		· · · · · · · · · · · · · · · · · · ·			
10 11	Payroll taxes		**		
	Management]	
	•				
	Legal	1775	· · · · · · · · · · · · · · · · · · ·		
	Accounting		·		· · · · · · · · · · · · · · · · · · ·
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other		 		
12	Advertising and promotion	545			
13	Office expenses				
14	Information technology				
15	Royalties	7289			
16	Occupancy	7.200			
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	26452			
22	Depreciation, depletion, and amortization	4928			
23	Insurance	4920	· - ·		
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.)				
а	HLP & TELEPHONE	3355			
b	LICENSES & PERMITS	868			
C	SALES TAX	52			
d	MISCELLANEOUS	100			
e					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	63148			
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				

Ра	rt X	Balance Sneet					
			(A) Beginning of year		(I End o	3) of year	
	1	Cash—non-interest-bearing	520	1		4	5934
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
		-					
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L .		5			
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		6			
(A)	_	Part II of Schedule L		7			
Assets	7	Notes and loans receivable, net		8			
As	8	Inventories for sale or use	1	9			
	9	Prepaid expenses and deferred charges					
	10a	Land, buildings, and equipment, cost basis		- 1			
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	804667			78	1616
	11	Investments—publicly traded securities	529266	11		<u>53</u>	<u> 4870</u>
	12	Investments—other securities. See Part IV, line 11		12			
	13	Investmentsprogram-related. See Part IV, line 11		13			
i	14	Intangible assets		14			
i	15	Other assets. See Part IV, line 11		15			
	16		1334453	16		135	<u> 2420</u>
ies	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22			
i	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25		26			
Balances		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.					
a	27	Unrestricted net assets		27			
Ba	28	Temporarily restricted net assets		28			
짇	29	Permanently restricted net assets		29			
Net Assets or Fund		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.					
ţ	30	Capital stock or trust principal, or current funds		30			
se	31	Paid-in or capital surplus, or land, building, or equipment fund	1334453	31		135	2420
¥	32	Retained earnings, endowment, accumulated income, or other funds		32			
ě	33	Total net assets or fund balances	1334453	33		135	2420
	34	Total liabilities and net assets/fund balances	1334453	34		135	2420
Pa	rt XI	Financial Statements and Reporting					
						Yes	No
1	Acco	ounting method used to prepare the Form 990: Cash Accrual	Other]		
2a	Were	e the organization's financial statements compiled or reviewed by an inde	ependent accountant	?	2a	1	
b	b Were the organization's financial statements audited by an independent accountant?						✓_
		es" to lines 2a or 2b, does the organization have a committee that assumes		sight of			
		audit, review, or compilation of its financial statements and selection of an inc	•	-	2c	1	
За	Asa	result of a federal award, was the organization required to undergo an a					
		Single Audit Act and OMB Circular A-133?			3a	<u> </u>	✓
<u>b</u>	If "Y	es," did the organization undergo the required audit or audits?	<u> </u>	· · · ·	3b		

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990.

Inspection Employer identification number

JFK ACCOKEEK CORPORATION, INC	52	1327726					
CONFLICT OF INTEREST STATEMENT - TO BE ADOPTED AT THE NEXT BOLARD MEETING							

COPIES OF THE FORM 990, GOVERNING DOCUMENTS AND SOON TO BE CONFLICT OF	INTER	EST STATEMENT ARE					
MADE AVAILABLE FOR VIEWING DURING REGULAR BUSINESS HOURS UPON REQUES	Τ						
······································							
							
		•••••					
		•••••					
·							

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Attach to Form 990.

OMB No. 1545-0047

See separate instructions.

Inspection

Schedule R (Form 990) 2009 (f)
Direct controlling
entity Employer Identification number (f) Direct controlling 1327726 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because had one or more related tax-exempt organizations during the tax year.) (e)
Public charity status
(if section 501(c)(3)) (e) End-of-year assets 22 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Exempt Code section 501(C)(8) 501(C)(3) (d) Total income (c) Legal domicile (state or foreign country) Legal domicile (state or foreign country) Primary activity Primary activity CHARITABLE FRATERNAL For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. JOHN F KENNEDY COUNCIL # 5482 KNIGHTS OF COLUMBUS 52-1658008 JOHN F KENNEDY COUNCIL # 5482 CHARITIES INC (a)Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity JFK ACCOKEEK CORPORATION, INC. Name of the organization 45-0528172 Part I Part II

Cat. No. 50135Y

JFK ACCOKEEK CORPORATION INC

DEPRECIATION SCHEDULE

					PRIOR					
A/C DISCRIPTION	NOI	IN SERV	COST	MET YRS	YRS	9/30/2007	9/30/2008	9/30/2007 9/30/2008 9/30/2009 ACCUM	ACCUM	BOOK VAL
101 BLDG.	16403 LIVINGSTON	1/1/2005	1/1/2005 397233.00 SL		30 24275.34	13241.04	13241.04	13241.04		63998.46 333234,54
102 BLDG.	16405 LIVINGSTON	5/1/2007	334047.24 SL	SL 30	0.00	4639.54	11134.91	11134.04	26908.49	307138.75
103 IMPROV	SHED	1/1/2006	2925.00 SL	SL 30	108.81	146.28	94.51	97.50	447.10	2477.90
	PAVILION	8/1/2006	13358.85 SL	SL 3C	148.44	890.64	427.28	427.28	1893.64	11465.21
	AIR CONDITIONER	1/1/2006	3065.00 SL	SL 30	76.59	102.00	102.00	102.00	382.59	2682.41
	KITCHEN STOVE	10/1/2006	5900.00 SL	SL 30	0.00	590.00	590.00	590.00	1770.00	4130.00
	PARKING LOT	10/1/2006	1500.00 SL	SL 30	0.00	150.00	150.00	150.00	450.00	1050.00
	HEAT PUMP	10/1/2006	1080.00 SL	SL 30	0.00	108.00	108.00	108.00	324.00	756.00
	SEWER HOOKUP	10/1/2006	3350.00 SL	SL 30	0.00	134.00	134.00	134.00	402.00	2948.00
	CARPET	1/1/2009	300.006	SL 5	0.00	0.00	0.00	135.00	135.00	765.00
	CARPET	2/1/2009	2500.00 SL	SL	0.00	0.00	0.00	333.00	333.00	2167.00
104 LAND	16403 LIVINGSTON		49900.00							49900.00
	16405 LIVINGSTON		62900.00							62900.00
TOTALS			878659.09		24609.18	20001.50	25981.74		97044.28	26451.86 97044.28 781614.81