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Department of the Treasury Internal Revenue Service

A Eastha 2000 aglandarusas

Short Form 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)

➤ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

➤ The organization may have to use a copy of this return to satisfy state reporting requirements

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OMB No 1545-1150

2009

Open to Public Inspection

~ '	Of the	z 2005 Calenda	ai yeai,	or tax year beginning , 2005, and endi	ilg			, 20	
B Check if applicable Please C Name of organization				C Name of organization	D Empl	oyer id	entificati	on number	
Address change			use IRS label or	Fr. Baumgartner Knights of Columbus Council No. 5452		23-7109703			
_		idbor or				Telephone number			
=	Initial ret Terminat		type. See	P. O. Box 81195		24	8-650-1	129	
=			Specific	City or town, state or country, and ZIP + 4	E Grou	ın Eve	mption		
=	Amende	o return ion pending	Instruc- tions.	Rochester, MI 48308-1195	1	aber 1	•	0188	
=			<u> </u>						
	• Sec	tion 501(c)(3)			_		€ Ca	sh Accrual	
			a 001		Other (specify				
					heck ► 🗸	if the c	organiza	tion is not	
1 \	Nebsi	ite: ► <u>www</u>	.kofc54	52.org re	equired to att	ach S	chedule	B (Form 990,	
<u>J</u> 1	ax-ex	empt status (check of	nly one) — 🗹 501(c) (8) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 │ 9	90-EZ, or 99	0-PF)			
K	Check	▶ ☐ if the	e organı	zation is not a section 509(a)(3) supporting organization and its gross receipts	are normally	not m	ore than	\$25,000. A	
	Form 9	90-EZ or Form	990 re	turn is not required, but if the organization chooses to file a return, be sure to	o file a comp	lete re	turn		
L	Add line	es 5b, 6b, and 7	b, to line	9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form	1 990-EZ ▶	\$			
	art I			enses, and Changes in Net Assets or Fund Balances (See		ctions	s for Pa	art I.)	
	1			s, grants, and similar amounts received		1			
	2			evenue including government fees and contracts		2			
	1	_				3		8,240.00	
	3		-					0,240.00	
	4	Investment				4			
	5a			m sale of assets other than inventory					
	b			r basis and sales expenses		- — J			
4	c	Gain or (lo:		5c					
ž	6	Special event	s and act	vities (complete applicable parts of Schedule G). If any amount is from gaming, check	here ► 🔲				
Revenue	a								
ě		reported o	n line 1) 6a	4,000.00				
_	Ь			nses other than fundraising expenses 6b	2,000.00				
	C		-	ss) from special events and activities (Subtract line 6b from line 6a) .		6c		2,000.00	
	7a			entory, less returns and allowances					
	'b								
				7c		0.00			
	_c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)						18,336.00	
	8								
_	9					9 10		28,576.00	
	10	Grants and similar amounts paid (attach schedule)						13,759.00	
	11							0.00	
Se	12							744.00	
Ĕ	13	Profession	al fees	HS-	13 14		0.00		
Expenses	14	Printing, publications, postage, and shipping						0.00	
Ш	15							2,243.00	
	16	Other expe	expenses (describe per capita tax of 3,180.00 and miscellaneous of 8,898.00				_	12,078.00	
	17			Add lines 10 through 16	▶	17		28,824.00	
Net Assets	18	Excess or	(deficit)	for the year (Subtract line 17 from line 9)		18		(248.00)	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with							
Š				reported on prior year's return)		19		16,078.00	
ž,	20							(10;446:00)	
ž	21			I balances at end of year. Combine lines 18 through 20		20 21		5,384.00	
Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990									
	(See the instructions for Part II.) (A) Beginning								
22 Cash, savings, and			004	· `		78.00	 -	5,384.00	
		Land and buildings				0.00		0.00	
23						0.00		0.00	
24	• O	Other assets (describe ►)					~-		
25		Total liabilities (describe ▶)				78.00	$\overline{}$	5,384.00	
20	o To					0.00		0.00	
27	r N	let assets or	tund b	alances (line 27 of column (b) must agree with line 21)	16,0	78.00	2/	5,384.00	

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

Form **990-EZ** (2009)

Cat. No 106421

orm	990-EZ (2009)					Page ∠		
Par	t III Statement of Program Service Accom	olishments (See the instru	uctions for Part III	.)		Expenses		
Vha	t is the organization's primary exempt purpose?	fraternal lodge with charitable giving program				ired for section		
Desc	cribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear an	d concise	501(c)(3) and 501(c)(4) organizations and section			
	ner, describe the services provided, the number o	f persons benefited, and o	ther relevant infor	mation for		a)(1) trusts, optional		
each	program title.				for oth	ners)		
28	Elementary school and high school and college school							
	two \$1,000.00 scholarships to elementary school chi	ldren and two \$1,500.00 scho	larships to high					
	school and college students who will be attending a							
	(Grants \$ 5,000.00) If this amount	includes foreign grants, che	eck here	▶ □	28a	\$5,000.00		
29	Charitable grants are made to various charities and r	need-based requests by the C	Council. These					
	grants vary in amounts. Typically, the grants are to	organizations that meet the c	riteria of helping					
	mentally-challenged persons, and other broadly base	ed charitable or need-based	ourposes.					
	(Grants \$ 8,759.00) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	29a	8,759.00		
30		-	· - ·					
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	30a			
31	Other program services (attach schedule)							
		includes foreign grants, che	eck here	. ▶ 🗆	31a			
32	Total program service expenses (add lines 28a t	hrough 31a)		▶	32	13,759.00		
	List of Officers, Directors, Trustees, and Key		en if not compensa	ted (See the	ınstruc	tions for Part IV.)		
		(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense account and		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe		other allowances		
Mict	nael H. McDermott							
2098	3 Avoncrest Ct., Rochester Hills, MI 48309	Grand Knight, 3 hours	0.00		0.00	0.00		
	ert C. Krueger							
	Hillcrest Drive, Rochester Hills, MI 48306	Financiał Secretary 5 hour	744.00		0.00	744.00		
	es M. Yezak				\neg			
	Churchill Circle, Rochester, Michigan 48307	Dep. Grand Knight 2 houT	0.00		0.00	0.00		
	rge M. Smrtka							
	5 Autumn Drive, Troy, MI 48098	Advocate 1 hour	0.00		0.00	0.00		
1010	Addining tive, 110y, iii 40000							
								
	lengtion for Line 20, Bord L Born 4 (40, 440, 00)							
Exp	lanation for Line 20, Part I, Page 1 (10,446.00)		•					
	W. 0000 00077 11 00 Pt 411 Pt - 4444							
	the 2008 990EZ, Line 22, Part II, Page 1 for the end of							
	year figure had 16,078.00 reported. However, this							
	ount was actually the beginning of the year amount.							
	correct end of the year amount that should have			<u> </u>				
bee	n reported was actually 5,632.00.							
								
				L				
		1	I	I		l		

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on from 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. 36 Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35 If "Yes," as tified a tax return on Form 90-T for this year? 35 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Did the organization file Form 1120-POL for this year? 37 Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00 38 Did the organization file Form 1120-POL for this year? 39 Did the organization file Form 1120-POL for this year? 30 If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39a	Form 99	0-EZ (2009)		F	age 3
33	Part	Other Information (Note the statement requirements in the instructions for Part V.)			
description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-1. Dot the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) oncice, reporting, and proxy tax requirements? Dot the organization indergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N The state of the organization of the organization indergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete splicable parts of Schedule N The state of the organization flee Form 1120-POL for this year? The properties of the organization of the organization berowl from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and sill outstanding at the end of the period covered by this return? The Yes," complete Schedule L, Part II and enter the total amount involved and the organization flees and capital contributions included on line 9 and section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year or the average of the organization of the organization during the year organization. Schedule 1 and the properties of the organization with a discipalified persons of 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c removed by the organization with a disqualif	00	Dubble a constitution of the state of the st		Yes	No
Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes.	33				1
1	34		33	 -	
185 If the organization had income from business activities, such as those reported on fine 1901. Tablet a statement explaning why the organization did not report the income on Form 990-T. 186 a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 187 b If Yes," has it filed a tax return on Form 990-T for this year? 188 b If year? If yes," complete spelicable parts of Schedule N in structions. ▶ 37a	0,		34		✓
not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filed a tax return on Form 990-T for this year? Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 35a	35		-	 	
835 V 836 V 837 Sate in lied a tax return on Form 990-T for this year? 937 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If Yes," complete applicable parts of Schedule N 938 Did the organization form of the schedule N 939 Did the organization form of the schedule N 939 Did the organization form of the schedule N 940 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 940 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 950 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 950 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 950 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 950 Did the organization did the period covered by this return? 950 Section 501(c)(3) and 501(c)(4) organizations. In the organization end of the period down in the organization managerization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 950 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 951 Did the organization brooks		not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
bil **Yes," has it filed a tax return on Form 990-T for this year? 35 bil the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If *Yes," complete Saphicable parts of Schedule N 37 bil the organization of political expenditures, direct or indirect, as described in the instructions. ▶ 37 a 0.00 37 bil the organization for make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38 bil the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 39 bil **Yes,** complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(3) anganizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 39a 39	а				1
Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00 b Did the organization file Form 1120-POL for this year? 38b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b				<u> </u>	
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The amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00 b	30		26		✓
b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39cton 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, for public use of club facilities 39a 39b 5 6 Gross receipts, included on line 9, section 4915 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . d Section 501(c)(3) and 501(c)(4) organization. Enter amount of tax imposed on organization a party to a prohibited tax shelter transaction? If "Yes," complete Schedule L, Part II and the transaction? If "Yes," complete Schedule L, Part II and the transaction? If "Yes, In any time duri	37a				
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Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ , section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? if "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c 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? If "Yes," complete Form 886-T 41 List the states with which a copy of this return is filed. ▶ Michigan 142a The organization's books are in care of ▶ Robert C. Krueger, Financial Secretary Located at ▶ 1678 Hillcrest Drive, Rochester Hills, MI 143 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: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42b ✓ 44c V 45 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 44c V 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 45 If "Yes," leader the amount of the foreign country: P					
b Section 4911 ▶ ; section 4912 ▶ , section 4955 ▶ Section 4956 (c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			1		
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organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c 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? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed. ▶ Michigan The organization's books are in care of ▶ Robert C. Krueger, Financial Secretary Located at ▶ 1678 Hillcrest Drive, Rochester Hills, MI ZIP + 4 ▶ 48306-3138 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. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Yes No Pound the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		·	40b	<u> </u>	
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Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ			_		
Form 990-EZ	• -			Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44	-	-	 	
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	39U-EZ	IZUUSI

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	17(a)(1) nonexempt char	exempt charitat itable trusts mus	ole trusts only. A st answer questio	II sect ns 46	ion –49b	
	Did the organization engage in direct or indirect					Yes No	
	candidates for public office? If "Yes," complete				46		
	Did the organization engage in lobbying activities				47	_ \	
	s the organization a school as described in section		•		48	_ 	
	Did the organization make any transfers to an ex		=		49a	-	
	If "Yes," was the related organization a section 5 Complete this table for the organization's five hi		voos (other than		49b		
	employees) who each received more than \$100,						
		(b) Title and average	(c) Compensation	(d) Contributions to	(e)	Expense	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation		ount and allowances	
		<u> </u>					
			<u> </u>				
			 				
f	Total number of other employees paid over \$100	0.000 ▶	None				
	Complete this table for the organization's five I \$100,000 of compensation from the organization	n. If there is none, enter "N	lone."				
	(a) Name and address of each independent contractor	paid more than \$100,000	(6) 19	pe of service	(c) Con	pensation	
							
		<u> </u>		Nama			
ď	Total number of other independent contractors e	each receiving over \$100,0	00▶	None			
	Under penalties of penury, I declare that I have examine and belief, it is frue, correct, and complete Declaration	ed this return, including accompar of preparer (other than officer) is	nying schedules and stopased on all information	atements, and to the bes	t of my	knowledge wledge	
Sign	MALLER	/					
Here	5-7-2				<u> 21 C</u>	<u>) </u>	
ricie	Signature of officer Date						
	George M. Smitka, Advocate						
	Type or print name and title			15		-	
Paid	Preparer's	Date	Check if self-	Preparer's identifying num	nber (See	instructions)	
Prepare	r's Firm's name (or	signature employed >					
Use Onl	y yours if self-employed),		EI				
Mayth	address, and ZIP + 4	a aboug? See instructions	PI	none no	l Von		
iviay ine	e IRS discuss this return with the preparer shown	I above t See instructions		<u> </u>	Yes m 990	<u> </u>	