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DLN: 93492137016190

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2009 calendar year, or tax year beginning 01-01-2009 , and ending 12-31-2009 Check if applicable C Name of organization D Employer identification number Please KNIGHTS OF COLUMBUS 2627 Address change use IRS 23-7110966 Name change label or Number and street (or P O box, if mail is not delivered to street address) Room/suite **E** Telephone number print or Initial return type. (573) 364-3646 Terminated See Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc-Rolla, MO 65402 **►** 0188 Application pending tions. G Accounting method Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Other (specify) must attach a completed Schedule A (Form 990 or 990-EZ). Check 🕨 🔽 If the organization I Website: ► www rollakofc org is **not** required to attach **J Tax-Exempt status** (check only one)— 501(c) (8) **◄**(insert no) 4947(a)(1) or 527 Schedule B (Form 990, 990-EZ, or 990-PF) K Check ▶ fifthe organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ **►** \$ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Contributions, gifts, grants, and similar amounts received 600 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments 3 4.022 4 0 Gross amount from sale of assets other than inventory 0 0 Revenue Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0 5c Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 🟲 Gross revenue (not including \$ 600 of contributions reported on line 1) 💯 38,649 6a Less direct expenses other than fundraising expenses 11.199 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 27.450 6с Gross sales of inventory, less returns and allowances 0 7a Less cost of goods sold 0 b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 0 0 8 Other revenue (describe 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 32.072 9 9 Grants and similar amounts paid (attach schedule) 25.700 10 10 Benefits paid to or for members 0 11 437 12 Salaries, other compensation, and employee benefits 12 0 Professional fees and other payments to independent contractors Expenses 13 13 Occupancy, rent, utilities, and maintenance 14 4.611 14 Printing, publications, postage, and shipping 15 722 15 Other expenses (describe 2,780 16 16 Total expenses. Add lines 10 through 16 34,250 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) -2,178 18 18 NetAssets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 9,511 19 Other changes in net assets or fund balances (attach explanation) 0 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 7,333 21 21 Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of vear 9,511 22 22 Cash, savings, and investments 7,333 23 Land and buildings 0 23 0 0 0 24 Other assets (describe 🕨 24 25 7,333 25 Total assets 9,511 0 Total liabilities (describe 26 0 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 9,511 7,333

27

Part III Statement of Program S What is the organization's primary exempt Community & Church Service Describe what was achieved in carrying out	(c)(3 orga	Expenses quired for section 501 3) and 501(c)(4) inization			
describe the services provided, the number program title		7 (a)(1) trusts, onal for others)			
28 Grants for Community & Church Benefits Pantry, Religious Information Bureau (Grants \$ 0) If this	s projects Mentally Handio s amount includes foreign o			28a	0
29 Christmas Party for Underprivileged Chi (Grants \$ 0) If this	ldren s amount includes foreign (grants, check here .	▶┌	29a	0
30					
(Grants \$) If this	s amount includes foreign (grants, check here .	▶┌	30a	
31 O ther program services (attach schedul (Grants \$) If this	e) s amount includes foreign (▶┌	31a	
32 Total program service expenses (add line			▶	32	0
Part IV List of Officers, Directors, Trus	stees, and Key Employees.	List each one even if not co	mpensated (See the inst	ructions	for Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans &	(e) Expense account and other allowances

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		Νο
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Νo
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 Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	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?	35a		Νο
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	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		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 🔭 37a			
ь	Did the organization file Form 1120-POL for this year?	37b		Νo
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?	38a		Νo
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
ь	Gross receipts, included on line 9, for public use of club facilities			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(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	40b		
С	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 8886-T	40e		Νo
41	List the states with which a copy of this return is filed 🏲 MO			
42a		(57	3) 364-	8939
	10267 Hunters Ridge Dr Located at ► Rolla, MO ZIP + 4	► 65	401	
ь	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		Yes	No
	account)?	42b		Νο
	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 ?	42c		Νo
	If "Yes," enter the name of the foreign country			
43	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			▶ Г
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νο
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes", Form 990 must be completed instead of Form 990-EZ.	45		Νo
		_		

Part	t VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and sectio	n 4947(a)(1) nonex	-			-	estions
46	Did the	e organization engage in direct	or indirect political car	mpaign activities on be	ehalf of or in opp	osition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C,	Part I			46		
47	Did the	organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C	, Part II		47		
48	Is the	organization a school describe	d in section 170(b)(1)	(A)(II)? If "Yes," compl	ete Schedule E		48		
49a	Did the	organization make any transfe	ers to an exempt non-c	:harıtable related orga	nızatıon?		49a		
ь	If"Yes	," was the related organization	a section 527 organiz	ation?			49b		
		ete this table for the organizati rees) who each received more t							
(a) N		nd address of each employee more than \$100,000	(b) Title and averag hours per week devoted to position	(c) Compensat	ion employee	cributions to penefit plans & compensation	(e) Expense account and other allowances		
51	Compl	number of other employees pa	on's five highest comp		contractors who	∎ each received n	nore th	an \$10	0,000
		pensation from the organization me and address of each indepe			(b) Type	ofservice	(c) C	omper	ısatıon
51(d)) Total	number of other independent o	ontractors each receiv	ving over \$100,000					
Pleas		Under penalties of perjury, I declare tand belief, it is true, correct, and com			ased on all information	on of which prepare			
Sign Here		Signature of officer Kevin Veik Fiancial Secretary			2010-0 Date).J-13			
		Type or print name and title			T	1			
Paid		Preparer's Signature		Date	Check if self-empolyed	Preparer's identif (See instructions)		nber	
Prepa Use O	nlv 🗀	Firm's name (or yours f self-employed), address, and ZIP + 4		l		EIN Þ			
		·, -···•· ·				Phone no 🕨			
May th	he IRS	discuss this return with the pre	eparer shown above? S	ee instructions		🕨	Гү	es 「	- No

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DLN: 93492137016190

OMB No. 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

> Phone solicitations In-person solicitations

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. P See separate instructions.

Internal Revenue Service Name of the organization Employer identification number KNIGHTS OF COLUMBUS 2627 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e ☐ Solicitation of non-government grants Mail solicitations Internet and e-mail solicitations Solicitation of government grants

Special fundraising events

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

(i) Name of individual or entity (fundraiser)	(ii) A ctivity	(iii) Did fundraiser have custody or control of contributions?		fundraiser have custody or control of		fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization																						
Total			>																													

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pai	rt II	Fundraising Events. Com more than \$15,000 on Form	plete if the organization	on answered "Yes" to events with gross rece	Form 990, Part IV, lin	e 18, or i	eport	ed
			(a) Event #1 Fish Fry (event type)	(b) Event #2 Trip Raffle (event type)	(c) O ther Events 12 (total number)	(d) Tot (Add col		
Ψ	1	Gross receipts	12,351	12,900	13,998		3	9,249
Revenue	2	Less Charitable contributions	0	0	600			600
	3	Gross income (line 1 minus line 2)	12,351	12,900	13,398		3	8,649
	4	Cash prizes	0	5,000	0			5,000
မွာ	5	Non-cash prizes	0	0	0			0
suse	6	Rent/facility costs	250	0	250			
Expenses	7	Food and beverages	0	0	0	0		
Direct	8	Entertainment	0	0	0			0
Δ	9	Other direct expenses .	5,711	. 0	5,488		1	1,199
	10	Direct expense summary Add line	es 4 through 9 ın column	(d)			1	6,449
	11	Net income summary Combine lii	nes 3, column d, and line	10	🕨		2	2,200
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more	e thar	1
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col col		
	1	Gross revenue						
Ses	2	Cash prizes						
xpenses	3	Non-cash prizes						
Dreat E	4	Rent/facility costs						
<u>_</u>	5	Other direct expenses						
	6	Volunteer labor	Г Yes	Г Yes	Г Yes			
	7	Direct expense summary Add lines Net gaming income summary Com						
9 a		er the state(s) in which the organiza			 .	· 9a	Yes	No
b	If"	No," Explain						
10a b		re any of the organization's gaming l Yes," Explain	icenses revoked, suspen	ded or terminated during	the tax year?	10a		
11 12	Is	es the organization operate gaming a the organization a grantor, beneficia med to administer charitable gaming	ry or trustee of a trust or	a member of a partnersh	ıp or other entity	11		
		<u> </u>			Schedule G (Form 9		EZ) 20	09

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Independent contractor		
.7	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

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TY 2009 Other Expenses Schedule

Name: KNIGHTS OF COLUMBUS 2627

EIN: 23-7110966

Software ID: 09000073

Software Version: v1.00

Description	Amount
Monthly Meetings, Bonding Insurance	2,780

TY 2009 Reasonable Cause Explanation

Name: KNIGHTS OF COLUMBUS 2627

EIN: 23-7110966

Software ID: 09000073

Software Version: v1.00

Explanation: Filing was extended to May 17th due to May15th falling on a

Saturday.

Additional Data

Software ID: Software Version:

EIN: 23-7110966

Name: KNIGHTS OF COLUMBUS 2627

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Theodore Roth PO Box 276 Rolla, MO 65402	Grand Knight 10	0	0	0
Kevin Veik PO Box 276 Rolla, MO 65402	Financial Secretary 15	437	0	0
Brian Bennett PO Box 276 Rolla, MO 65402	One Year Trustee 1	0	0	0
Louis McCarthy PO Box 276 Rolla, MO 65402	Two Year Trustee 1	0	0	0
Paul Meyer PO Box 276 Rolla, MO 65402	Three Year Trustee 1	0	0	0