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|--|--|--|--|
| <b>Part III Statement of Program Service Accomplishments</b> (See the instructions for Part III )  |  | <b>Expenses</b><br>(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others ) |  |
| What is the organization's primary exempt purpose?<br>SERVICE TO COMMUNITY, CHURCH, AND FELLOWSHIP   |  |  |  |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title |  |  |  |
| <b>28</b> THE COUNCIL DONATED TO THE CHURCH 260000 FROM OUR MONIES RECEIVED FROM INSATNAT BINGO<br>(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>                                    |  | <b>28a</b>   |  |
| <b>29</b><br>(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>  |  | <b>29a</b>   |  |
| <b>30</b><br>(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>  |  | <b>30a</b>   |  |
| <b>31</b> Other program services (attach schedule) . . . . .<br>(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>   |  | <b>31a</b>   |  |
| <b>32 Total program service expenses</b> (add lines 28a through 31a) . . . . .   |  | <b>32</b>  |  |

| <b>Part IV List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions 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 to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
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| Part VOther 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  | No |
| 34  | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .  | 34  | No |
| 35  | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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? . . . . .   | 35a | No |
| b   | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .   | 35b | No |
| 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  | No |
| 37a   | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶  | 37a |    |
| b   | Did the organization file <b>Form 1120-POL</b> for this year? . . . . .   | 37b | No |
| 38a   | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . .   | 38a | No |
| b   | If "Yes," complete Schedule L, Part II and enter the total amount involved .  | 38b |    |
| 39  | Section 501(c)(7) organizations. Enter  |     |    |
| a   | Initiation fees and capital contributions included on line 9 . . . . .  | 39a |    |
| b   | Gross receipts, included on line 9, for public use of club facilities . . . . .   | 39b |    |
| 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 |    |
| 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) 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 | No |
| 41  | List the states with which a copy of this return is filed ▶ _____   |     |    |
| 42a   | The organization's books are in care of ▶ CHARLES SEAR Telephone no ▶ (419) 424-9858<br>1316 HURD AVE<br>Located at ▶ FINDLAY, OH ZIP + 4 ▶ 45840   |     |    |
| b   | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?<br>If "Yes," enter the name of the foreign country ▶ _____<br>See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b> | 42b | No |
| c   | At any time during the calendar year, did the organization maintain an office outside of the U S ?<br>If "Yes," enter the name of the foreign country ▶ _____   | 42c | No |
| 43  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ 43  |     |    |
| 44  | Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.   | 44  | No |
| 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  | No |

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.  
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

|     |  |     |    |
|-----|--|-----|----|
| 46  | 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 | Yes | No |
| 47  | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   |     |    |
| 48  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  |     |    |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization?  |     |    |
| 49b | If "Yes," was the related organization a section 527 organization?   |     |    |

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| NONE   |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |

50(f) Total number of other employees paid over \$100,000 . . . . .

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |

51(d) Total number of other independent contractors each receiving over \$100,000 . . . . .

Please Sign Here

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

\*\*\*\*\*

Signature of officer

2010-04-13

Date

JERRY KREINBRINK GRAND KNIGHT

Type or print name and title

|                          |   |   |      |            |                        |                                     |  |
|--------------------------|---|---|------|------------|------------------------|-------------------------------------|--|
| Paid Preparer's Use Only | Preparer's signature  | ROGER ROMER   | Date | 2010-04-13 | Check if self-employed | <input checked="" type="checkbox"/> | Preparer's identifying number (See instructions) |
|                          | Firm's name (or yours if self-employed), address, and ZIP + 4 | FINAL TOUCH FINANCIAL SERVICE<br>2003 COBBLESTONE DR<br>FINDLAY, OH 45840 |      |            |                        | EIN                                 |  |
|                          |   |   |      |            | Phone no               | (419) 423-7013                      |  |

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ☐ Yes ☒ No

Form 990-EZ (2009)

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
KNIGHTS OF COLUMBUS LEO COUNCIL 957

Employer identification number  
23-7142622

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

|          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |

| (i)<br>Name of supported organization | (ii)<br>EIN | (iii)<br>Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv)<br>Is the organization in col (i) listed in your governing document? |    | (v)<br>Did you notify the organization in col (i) of your support? |    | (vi)<br>Is the organization in col (i) organized in the U S ? |    | (vii)<br>Amount of support? |
|---------------------------------------|-------------|---|---|----|--|----|---|----|-----------------------------|
|                                       |             |   | Yes   | No | Yes  | No | Yes   | No |                             |
|                                       |             |   |   |    |  |    |   |    |                             |
|                                       |             |   |   |    |  |    |   |    |                             |
|                                       |             |   |   |    |  |    |   |    |                             |
|                                       |             |   |   |    |  |    |   |    |                             |
|                                       |             |   |   |    |  |    |   |    |                             |
|                                       |             |   |   |    |  |    |   |    |                             |
| Total                                 |             |   |   |    |  |    |   |    |                             |

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

| Calendar year (or fiscal year beginning in)   | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")   |          |          |          |          |          |           |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |          |          |          |          |          |           |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge   |          |          |          |          |          |           |
| 4 Total. Add lines 1 through 3  |          |          |          |          |          |           |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |          |          |          |          |          |           |
| 6 Public Support. Subtract line 5 from line 4   |          |          |          |          |          |           |

Section B. Total Support

| Calendar year (or fiscal year beginning in)  | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 7 Amounts from line 4  |          |          |          |          |          |           |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |          |          |          |          |          |           |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on                             |          |          |          |          |          |           |
| 10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets                                |          |          |          |          |          |           |
| 11 Total support (Add lines 7 through 10)  |          |          |          |          |          |           |

12

Gross receipts from related activities, etc (See instructions )

12

13

First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

|    |  |    |     |
|----|--|----|-----|
| 14 | Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f)) | 14 | 0 % |
| 15 | Public Support Percentage for 2008 Schedule A, Part II, line 14                      | 15 |     |

16a

33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b

33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a

10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b

10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18

Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

| Calendar year (or fiscal year beginning in)   | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")  |          |          |          | 7,686    | 8,600    | 16,286    |
| 2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          |           |
| 3Gross receipts from activities that are not an unrelated trade or business under section 513   |          |          |          |          |          |           |
| 4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |          |          |          |          |          |           |
| 5The value of services or facilities furnished by a governmental unit to the organization without charge  |          |          |          |          |          |           |
| 6Total. Add lines 1 through 5   |          |          |          | 7,686    | 8,600    | 16,286    |
| 7aAmounts included on lines 1, 2, and 3 received from disqualified persons  |          |          |          |          |          |           |
| bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |          |          |          |          |          |           |
| cAdd lines 7a and 7b  |          |          |          |          |          |           |
| 8Public Support (Subtract line 7c from line 6 )   |          |          |          |          |          | 16,286    |

Section B. Total Support

| Calendar year (or fiscal year beginning in)   | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9Amounts from line 6  |          |          |          | 7,686    | 8,600    | 16,286    |
| 10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |          |          |          |          |          | 0         |
| bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                          |          |          |          |          |          | 0         |
| cAdd lines 10a and 10b  |          |          |          |          |          |           |
| 11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on     |          |          |          |          |          | 0         |
| 12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                 |          |          |          |          |          | 0         |
| 13Total support (Add lines 9, 10c, 11 and 12.)  |          |          |          | 7,686    | 8,600    | 16,286    |

14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

☐

Section C. Computation of Public Support Percentage

|  |    |           |
|--|----|-----------|
| 15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f)) | 15 | 100.000 % |
| 16Public support percentage from 2008 Schedule A, Part III, line 15                    | 16 |           |

Section D. Computation of Investment Income Percentage

|   |    |     |
|---|----|-----|
| 17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f)) | 17 | 0 % |
| 18Investment income percentage from 2008 Schedule A, Part III, line 17                      | 18 |     |

19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

☒

b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

☐

20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

☐



Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public  
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

|   |  |
|---|--|
| Name of the organization<br>KNIGHTS OF COLUMBUS LEO COUNCIL 957 | Employer identification number<br>23-7142622 |
|---|--|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures ▶ \$
- 3

Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1

Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 

☐ Yes ☐ No
- 4a

Was a correction made? 

☐ Yes ☐ No
- b

If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4

Did the filing organization file **Form 1120-POL** for this year? 

☐ Yes ☐ No
- 5

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
|          |             |         |   |  |
|          |             |         |   |  |

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.)   |   | (a) Filing<br>Organization's<br>Totals          | (b) Affiliated<br>Group<br>Totals  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
|--|---|---|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying)  |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| b Total lobbying expenditures to influence a legislative body (direct lobbying)  |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| c Total lobbying expenditures (add lines 1a and 1b)  |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| d Other exempt purpose expenditures  |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| e Total exempt purpose expenditures (add lines 1c and 1d)  |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| f Lobbying nontaxable amount Enter the amount from the following table in both columns   |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> |   | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 |  |  |
| If the amount on line 1e, column (a) or (b) is:  | The lobbying nontaxable amount is:                |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Not over \$500,000   | 20% of the amount on line 1e                      |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$500,000 but not over \$1,000,000  | \$100,000 plus 15% of the excess over \$500,000   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$1,000,000 but not over \$1,500,000  | \$175,000 plus 10% of the excess over \$1,000,000 |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$1,500,000 but not over \$17,000,000   | \$225,000 plus 5% of the excess over \$1,500,000  |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$17,000,000  | \$1,000,000                                       |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| g Grassroots nontaxable amount (enter 25% of line 1f)  |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| h Subtract line 1g from line 1a If zero or less, enter -0-   |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| i Subtract line 1f from line 1c If zero or less, enter -0-   |   |   |                                    |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  |   | <input type="checkbox"/> Yes                    | <input type="checkbox"/> No        |                    |                              |   |   |   |   |  |  |                   |             |  |  |

4-Year Averaging Period Under Section 501(h)  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

| Lobbying Expenditures During 4-Year Averaging Period         |          |          |          |          |           |
|--|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in)                  | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) Total |
| 2a Lobbying non-taxable amount                               |          |          |          |          |           |
| b Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| c Total lobbying expenditures                                |          |          |          |          |           |
| d Grassroots non-taxable amount                              |          |          |          |          |           |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| f Grassroots lobbying expenditures                           |          |          |          |          |           |

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

|    |  | (a) |    | (b)    |
|----|--|-----|----|--------|
|    |  | Yes | No | Amount |
| 1  | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |     |    |        |
|    | a Volunteers?  |     |    |        |
|    | b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |     |    |        |
|    | c Media advertisements?  |     |    |        |
|    | d Mailings to members, legislators, or the public?   |     |    |        |
|    | e Publications, or published or broadcast statements?  |     |    |        |
|    | f Grants to other organizations for lobbying purposes?   |     |    |        |
|    | g Direct contact with legislators, their staffs, government officials, or a legislative body?  |     |    |        |
|    | h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |     |    |        |
|    | i Other activities? If "Yes," describe in Part IV  |     |    |        |
|    | j Total lines 1c through 1i  |     |    |        |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |     |    |        |
| b  | If "Yes," enter the amount of any tax incurred under section 4912  |     |    |        |
| c  | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |     |    |        |
| d  | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |     |    |        |

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

|   |  | Yes | No |
|---|--|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members?                     | 1   |    |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less?                | 2   |    |
| 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? | 3   |    |

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

|   |  |    |  |
|---|--|----|--|
| 1 | Dues, assessments and similar amounts from members   | 1  |  |
| 2 | Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  |    |  |
| a | Current year   | 2a |  |
| b | Carryover from last year   | 2b |  |
| c | Total  | 2c |  |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3  |  |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4  |  |
| 5 | Taxable amount of lobbying and political expenditures (see instructions)   | 5  |  |

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|            |                  |             |

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Schools

►Complete if the organization answered "Yes" to Form 990, Part IV, line 13,  
or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2009

Open to Public  
Inspection

|  |   |
|--|---|
| <b>Name of the organization</b><br>KNIGHTS OF COLUMBUS LEO COUNCIL 957 | <b>Employer identification number</b><br>23-7142622 |
|--|---|

|   |     |    |
|---|-----|----|
|   | YES | NO |
| <b>1</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?  |     |    |
| <b>2</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?   |     |    |
| <b>3</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain  |     |    |
|   |     |    |
|   |     |    |
|   |     |    |
| <b>4</b> Does the organization maintain the following?<br><b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?<br><b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?<br><b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?<br><b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?<br>If you answered "No" to any of the above, please explain If you need more space, use Schedule O (Form 990) |     |    |
|   |     |    |
|   |     |    |
| <b>5</b> Does the organization discriminate by race in any way with respect to<br><b>a</b> Students' rights or privileges?<br><br><b>b</b> Admissions policies?<br><br><b>c</b> Employment of faculty or administrative staff?<br><br><b>d</b> Scholarships or other financial assistance?<br><br><b>e</b> Educational policies?<br><br><b>f</b> Use of facilities?<br><br><b>g</b> Athletic programs?<br><br><b>h</b> Other extracurricular activities?<br>If you answered "Yes" to any of the above, please explain If you need more space, use Schedule O (Form 990)   |     |    |
|   |     |    |
|   |     |    |
|   |     |    |
| <b>6a</b> Does the organization receive any financial aid or assistance from a governmental agency?   |     |    |
| <b>6b</b> Has the organization's right to such aid ever been revoked or suspended?<br>If you answered "Yes" to either line 6a or line 6b, explain on Schedule O (Form 990)  |     |    |
| <b>7</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Schedule O (Form 990)  |     |    |

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization  
KNIGHTS OF COLUMBUS LEO COUNCIL 957

Employer identification number  
23-7142622

Part I 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.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and e-mail solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?

☐ Yes

☒ No

b

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.

| (i) Name of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
|   |               | Yes  | No |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
|   |               |  |    |                                   |  |   |
| Total . . . . . ▶                             |               |  |    |                                   |  |   |

3

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.

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

|                 |    | (a) Event #1   | (b) Event #2 | (c) Other Events | (d) Total Events              |
|-----------------|----|--|--------------|------------------|-------------------------------|
|                 |    | (event type)   | (event type) | (total number)   | (Add col (a) through col (c)) |
| Revenue         | 1  | Gross receipts . . . .   |              |                  |                               |
|                 | 2  | Less Charitable contributions . . . .                                  |              |                  |                               |
|                 | 3  | Gross income (line 1 minus line 2) . . . .                             |              |                  |                               |
| Direct Expenses | 4  | Cash prizes . . . .  |              |                  |                               |
|                 | 5  | Non-cash prizes . . . .  |              |                  |                               |
|                 | 6  | Rent/facility costs . . . .  |              |                  |                               |
|                 | 7  | Food and beverages . . . .   |              |                  |                               |
|                 | 8  | Entertainment . . . .  |              |                  |                               |
|                 | 9  | Other direct expenses . . . .  |              |                  |                               |
|                 | 10 | Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶ |              |                  |                               |
|                 | 11 | Net income summary Combine lines 3, column d, and line 10. . . . . ▶   |              |                  |                               |

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|                 |   | (a) Bingo  | (b) Pull tabs/Instant bingo/progressive bingo   | (c) Other gaming  | (d) Total gaming              |
|-----------------|---|--|---|---|-------------------------------|
|                 |   |  |   |   | (Add col (a) through col (c)) |
| Revenue         | 1 | Gross revenue . . . . .  | 66,034  | 60,136  | 126,170                       |
|                 | 2 | Cash prizes . . . . .  | 48,883  | 42,779  | 91,662                        |
| Direct Expenses | 3 | Non-cash prizes . . . . .  | 3,785   |   | 3,785                         |
|                 | 4 | Rent/facility costs . . . . .  | 15,000  |   | 15,000                        |
|                 | 5 | Other direct expenses . . . . .  | 2,755   |   | 2,755                         |
|                 | 6 | Volunteer labor . . . . .<br><input checked="" type="checkbox"/> Yes <u>100.000</u> %<br><input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <u>100.000</u> %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                               |
|                 | 7 | Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶   |   |   | 113,202                       |
|                 | 8 | Net gaming income summary Combine lines 1, column d, and line 7 . . . . . ▶  |   |   | 12,968                        |

|     |   | Yes    | No |
|-----|---|--------|----|
| 9   | Enter the state(s) in which the organization operates gaming activities <u>OH</u>   |        |    |
| a   | Is the organization licensed to operate gaming activities in each of these states? . . . . .  | 9a Yes |    |
| b   | If "No," Explain<br>_____<br>_____  |        |    |
| 10a | Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  | 10a    | No |
| b   | If "Yes," Explain<br>_____<br>_____   |        |    |
| 11  | Does the organization operate gaming activities with nonmembers? . . . . .  | 11     | No |
| 12  | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . | 12     | No |

|  |  |            |           |
|--|--|------------|-----------|
|  |  | <b>Yes</b> | <b>No</b> |
| <b>13</b>  | Indicate the percentage of gaming activity operated in   |            |           |
| <b>a</b>   | The organization's facility . . . . .  | <b>13a</b> | 100 000 % |
| <b>b</b>   | An outside facility . . . . .  | <b>13b</b> |           |
| <b>14</b>  | Enter the name and address of the person who prepares the organization's gaming/special events books and records   |            |           |
| Name ► CHARLES SEAR  |  |            |           |
| Address ► 1316 HURD AVE<br>FINDLAY, OH 45840   |  |            |           |
| <b>15a</b>   | Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .   | <b>15a</b> | No        |
| <b>b</b>   | If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____                             |            |           |
| <b>c</b>   | If "Yes," enter name and address   |            |           |
| Name ►   |  |            |           |
| Address ►  |  |            |           |
| <b>16</b>  | Gaming manager information   |            |           |
| Name ► CHARLES SEAR  |  |            |           |
| Gaming manager compensation ► \$ _____   |  |            |           |
| Description of services provided ► TRACKS ALL FINANCIAL INFO REQUIERED FOR BINGO LICENSE   |  |            |           |
| <input checked="" type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor |  |            |           |
| <b>17</b>  | Mandatory distributions  |            |           |
| <b>a</b>   | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .                                     | <b>17a</b> | Yes       |
| <b>b</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 ► \$ _____ |            |           |





|                                    |   |                           |
|------------------------------------|---|---------------------------|
| SCHEDULE N<br>(Form 990 or 990-EZ) | Liquidation, Termination, Dissolution or Significant Disposition of Assets<br>▶ Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32 or Form 990-EZ, line 36.<br>▶ Attach certified copies of any articles of dissolution, resolutions or plans.<br>▶ Attach to Form 990 or 990-EZ. | OMB No 1545-0047          |
|                                    |   | 2009                      |
|                                    |   | Open to Public Inspection |

|   |  |
|---|--|
| Name of the organization<br>KNIGHTS OF COLUMBUS LEO COUNCIL 957 | Employer identification number<br>23-7142622 |
|---|--|

Part I

Liquidation, Termination or Dissolution. Complete if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if additional space is needed.

| 1 | (a)Description of asset(s) distributed or transaction expenses paid | (b)Date of distribution | (c)Fair market value of asset(s) distributed or amount of transaction expenses | (d)Method of determining FMV for asset(s) distributed or transaction expenses | (e)EIN of recipient | (f)Name and address of recipient | (g)IRC section of recipient(s) (if tax-exempt) or type of entity |
|---|---|-------------------------|--|---|---------------------|----------------------------------|--|
|   |   |                         |  |   |                     |                                  |  |

|  |  |    |  |
|--|--|----|--|
| 2  | Did or will any officer, director, trustee, or key employee of the organization  |    |  |
|  | a Become a director or trustee of a successor or transferee organization?  | 2a |  |
|  | b Become an employee of, or independent contractor for, a successor or transferee organization?  | 2b |  |
|  | c Become a direct or indirect owner of a successor or transferee organization?   | 2c |  |
|  | d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? | 2d |  |
| e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III ▶ |  |    |  |

Part I

Liquidation, Termination or Dissolution (continued)

Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0-

3

Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III

3

Yes

No

4a

Did the organization request or receive a determination letter from EO Determinations that the organization's exempt status was terminated?

4a

Yes

No

b

(If "Yes," provide the date of the letter 

▸

 )

Yes

No

5a

Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?

5a

Yes

No

b

If "Yes," did the organization provide such notice?

5b

Yes

No

6

Did the organization discharge or pay all liabilities in accordance with state laws?

6

Yes

No

7a

Did the organization have any tax-exempt bonds outstanding during the year?

7a

Yes

No

b

Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?

7b

Yes

No

c

If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III

Part II

Sale, Exchange, Disposition or Other Transfer of More Than 25% of the Organization's Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36. Use Schedule N-1 if additional space is needed.

| 1 | (a)Description of asset(s) distributed or transaction expenses paid | (b)Date of distribution | (c)Fair market value of asset(s) distributed or amount of transaction expenses | (d)Method of determining FMV for asset(s) distributed or transaction expenses | (e)EIN of recipient | (f)Name and address of recipient | (g)IRC section of recipient(s) (if tax-exempt) or type of entity |
|---|---|-------------------------|--|---|---------------------|----------------------------------|--|
|   |   |                         |  |   |                     |                                  |  |

2

Did or will any officer, director, trustee, or key employee of the organization

a

Become a director or trustee of a successor or transferee organization?

2a

Yes

No

b

Become an employee of, or independent contractor for, a successor or transferee organization?

2b

Yes

No

c

Become a direct or indirect owner of a successor or transferee organization?

2c

Yes

No

d

Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?

2d

Yes

No

e

If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III

**Part III**   **Supplemental Information.**   Complete to provide the information required by Part I, lines 2e, 7c; Part II, line 2e; and any additional information.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

**TY 2009 Other Assets Schedule****Name:** KNIGHTS OF COLUMBUS LEO COUNCIL 957**EIN:** 23-7142622**Software ID:** 09000123**Software Version:** 2009.0.12

| Description                   | Beginning of Year<br>Amount | End of Year<br>Amount |
|-------------------------------|-----------------------------|-----------------------|
| EDWARD JONES SCHOLARSHIP FUND | 20,745                      | 26,119                |
| EDWARDN JONES GENERAL ACCOUNT | 24,165                      | 28,756                |

**TY 2009 Other Expenses Schedule****Name:** KNIGHTS OF COLUMBUS LEO COUNCIL 957**EIN:** 23-7142622**Software ID:** 09000123**Software Version:** 2009.0.12

| Description   | Amount |
|---|--------|
| Conferences, conventions, and meetings .                                      | 1,590  |
| Supplies .  | 5,674  |
| MEASURE UP MONIES COLLECTED AND RETURNED TO STATE KNIGHTS OF COLUMBUS         | 770    |
| PENNIES FOR HEAVEN MONIES COLLECTED AND RETURNED TO STATE KNIGHTS OF COLUMBUS | 1,175  |
| OHIO CHARITIES MONIES COLLECTED AND RETURNED TO STATE KNIGHTS OF COLUMBUS     | 1,978  |
| MONTHLY NEWS LETTER   | 3,287  |
| KNIGHTS OF COLUMBUS SUPREME OFFICE PER CAPITA TAX                             | 1,429  |
| KNIGHTS OF COLUMBUS STATE OFFICE PER CAPITA TAX                               | 2,645  |
| STATE SALES TAX   | 336    |
| FISH FRY EXPENSES   | 2,194  |
| FISH FRY PAID TO COUNCILITTES FOR THEIR SHARE OF FPROCEEDS                    | 2,911  |
| OTHER MISC EXPENSES AND SUPPORT FOR PROGRAMS                                  | 10,454 |
| WEST OHIO FOOD BANK   | 500    |
| MISC EXPENSES FOR CHILDREN CHRISTMAN PARTY, BOY SCOUT TROUP SUPPORT,          | 450    |
| INSTANT BINGO SUPPLIES  | 2,224  |

**TY 2009 Other Revenues Schedule****Name:** KNIGHTS OF COLUMBUS LEO COUNCIL 957**EIN:** 23-7142622**Software ID:** 09000123**Software Version:** 2009.0.12

| Description  | Amount |
|--|--------|
| MEASURE UP   | 808    |
| DONATIONS TO KITTY AT MEETINGS   | 598    |
| BINGO CONCESSIONS  | 4,128  |
| PENNIES FOR HEAVEN   | 951    |
| OHIO CHARITIES   | 3,830  |
| INITATION FEES, PANCAKE BREAKFAST, HAMBURG FRY, FOOTBALL FRENZY, OTHER MISC. | 14,820 |
| KNIGHTS OF COLUMBUS/ SHRINE BANQUET  | 1,649  |

Additional Data

Software ID:  
Software Version:  
EIN: 23-7142622  
Name: KNIGHTS OF COLUMBUS LEO COUNCIL 957

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 |
|---|--|--|---|--|
| JERRY KREINBRINK<br>1130 IRINWOOD DR<br>FINDLAY, OH 45840 | GRAND KNIGHT<br>002 00                                   | 0  |   |  |
| STEPHEN SMITH<br>2394 PARK ST<br>FINDLAY, OH 45840        | TRUSTEE 000 00   | 0  |   |  |
| JOSEPH C SEAR<br>1316 HURD AVE<br>FINDLAY, OH 45840       | FINANCIAL<br>SECRETARY 020 00                            | 0  |   |  |
| RON FORTMAN<br>420 WELLINGTON PL<br>FINDLAY, OH 45840     | TRUSTEE 000 00   | 0  |   |  |
| CARL STEIN<br>131 ELWOOD ST<br>FINDLAY, OH 45840          | TRUSTEE 000 00   | 0  |   |  |