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Form 990-EZ

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.*

Department of the Treasury
Internal Revenue Service

OMB No. 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Knights of Columbus Council #4516

Number and street (or P.O. box, if mail is not delivered to street address): 2719 Country Meadow Lane — Room/suite:

City or town, state or country, and ZIP + 4: Cedar Falls IA 50613

D Employer identification number: 23-7542034

E Telephone number: 319 277 1314

F Group Exemption Number ▶ 0188

• *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☑ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶

J Tax-exempt status (check only one) — ☑ 501(c)(8) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the 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 ▶ $

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Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	6,759
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	3,503
	4	Investment income		4	250
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ ☐			
	a	Gross revenue (not including $ 6,759 of contributions reported on line 1)	6a 21,534		
	b	Less: direct expenses other than fundraising expenses	6b 14,917		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	6,617
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	17,129
Expenses	10	Grants and similar amounts paid (attach schedule)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	1,200
	15	Printing, publications, postage, and shipping		15	1,506
	16	Other expenses (describe ▶ Scheduled)		16	15,350
	17	**Total expenses.** Add lines 10 through 16 ▶		17	18,056
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(927)
	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)		19	16,833
	20	Other changes in net assets or fund balances (attach explanation)		20	ϕ
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	15,906

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-EZ.

(See the instructions for Part II.)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	16,833	22	15,906
23	Land and buildings		23	
24	Other assets (describe ▶)		24	
25	**Total assets**	16,833	25	15,906
26	**Total liabilities** (describe ▶)	ϕ	26	ϕ
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	16,833	27	15,906

Q 7,

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? Parish and Community Brotherhood

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.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 Lenten Fish Fries - Served Meals - Provided fellowship - 2,000 individuals benefited - Earned funds for youth programs, church improvements, vocations

(Grants $ 0) If this amount includes foreign grants, check here ▶ ☐ 28a

29 Concessions - Provide fellowship opportunities. Proceeds fund school, youth, and church programs for 3,500 Parishioners

(Grants $ 0) If this amount includes foreign grants, check here ▶ ☐ 29a

30 Pro-life Campaign supports a common cause aiding numerous unborn infants.

(Grants $ 0) If this amount includes foreign grants, check here ▶ ☐ 30a

31 Other program services (attach schedule)

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 31a

32 Total program service expenses (add lines 28a through 31a) ▶ 32

Part IV List of Officers, Directors, Trustees, and Key Employees. 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
Mark Hannasch Cedar Falls, IA 7719 Country Meadow Ln.	Grand Knight 5-10 hours	-0-	-0-	-0-
Roger York 2316 Rainbow Dr, Cedar Falls, IA	Deputy Grand Knight - 5 hours	-0-	-0-	-0-
Dale Willie 2648 Saratoga Dr. Waterloo, IA	Chancellor Nominal	-0-	-0-	-0-
Ken Keller 1236 W. 18th St. Cedar Falls, IA	Recorder Nominal	-0-	-0-	-0-
Brian Luecke 320 Damascus Cedar Falls, IA	Financial Sec'y. 5 hours	-0-	-0-	-0-
Ken Kremer 522 Baker Dr., Cedar Falls, IA	Treasurer Nominal	-0-	-0-	-0-
Kevin Engels 913 Columbia Cedar Falls, IA	Advocate Nominal	-0-	-0-	-0-
Darrell Ludwig 523 N. Union Rd., Cedar Falls, IA	Warden Nominal	-0-	-0-	-0-
Neil Francois 4706 Chadwick, Cedar Falls, IA	Inside Guard Nominal	-0-	-0-	-0-
Jeff Byers 522 Tremont, Cedar Falls, IA	Outside Guard Nominal	-0-	-0-	-0-
Roger Fiscus 1608 W. 4th Cedar Falls, IA	Trustee Nominal	-0-	-0-	-0-
Francis Bakula 1916 Franklin, Cedar Falls, IA	Trustee Nominal	-0-	-0-	-0-
Chad Feldman 1215 Carlton, Cedar Falls, IA	Trustee Nominal	-0-	-0-	-0-

Part 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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
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.			
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		✓
b	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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-			
b	Did the organization file **Form 1120-POL** for this year?	37b		
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		✓
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		✓
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Brian Luecke Telephone no. ▶ 319 277 0948 Located at ▶ 320 Damascus Dr. Cedar Falls, IA ZIP + 4 ▶ 50613			
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)?	42b		✓
	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		✓
	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 ▶ 43			

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		✓
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		✓

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.

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

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
N/A Organization is 501(c)(8) organization				

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

d Total number of other independent contractors each receiving over $100,000 . . ▶

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.

Sign Here

▶ Brian W Luecke — 1/11/2010
Signature of officer — Date

▶ Brian W Luecke, Financial Secretary
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's identifying number (See instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ | EIN ▶ | Phone no. ▶

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

CRICKET T F 2204

SCHEDULE OF

Special Events & Other Expenses

Name Knights of Columbus Council #4516

Address 2719 Country Meadow Lane
Cedar Falls, IA 50613

Social Security or Identification No. 23-7542034

Form 990 Part I Schedule Line 6

Year 2009

	Other Events, Various	Fish Fries	Concessions	Pro-Life	Total
Gross Receipts (Revenues)	1,669	13,357	4,267	2,241	21,534
Less Direct Expenses	2,096	11,547	164	1,110	14,917
Net income (Loss)	(427)	1,810	4,103	1,131	6,617

Form 990 EZ, Line 16, Other Expenses

Donations	5,427
Donation - Handicap Toolsie Roll Drive	5,544
Liability Insurance	179
Dues	1,960
Youth Programs	624
Priests' Appreciation	625
Promotions/Advertising	694
Miscellaneous	299
Total	15,350