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Form 990-EZ

Department of the Treasury  
Internal Revenue ServiceShort Form  
Return of Organization Exempt From Income TaxUnder 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.

OMB No 1545-1150

2009

Open to Public  
Inspection

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

## B Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please  
use IRS  
label or  
print or  
type  
See  
Specific  
Instruc-  
tions.

## C Name of organization

KNIGHTS OF COLUMBUS 11280

Number and street (or P O box, if mail is not delivered to street address)

7601 VINE STREET

Room/suite

City or town, state or country, and ZIP + 4

LINCOLN

NE 68505

## D Employer identification number

27-0327158

## E Telephone number

402-430-3262

## 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) ▶

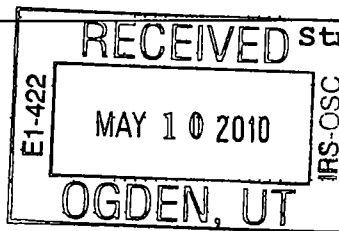
## I Website: ▶ N/A

J Tax-exempt status (check only one) — ☒ 501(c) ( 8 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527H Check ☒ if the organization is not  
required to attach Schedule B (Form 990,  
990-EZ, or 990-PF)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 ▶ \$ 49,352

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

|    |  |    |        |
|----|--|----|--------|
| 1  | Contributions, gifts, grants, and similar amounts received   | 1  |        |
| 2  | Program service revenue including government fees and contracts  | 2  |        |
| 3  | Membership dues and assessments  | 3  | 3,490  |
| 4  | Investment income  | 4  |        |
| 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 <input type="checkbox"/>        |    |        |
| a  | Gross revenue (not including \$ of contributions reported on line 1)   | 6a |        |
| b  | Less direct expenses other than fundraising expenses   | 6b |        |
| c  | Net income or (loss) from special events and activities (Subtract line 6b from line 6a)  | 6c |        |
| 7a | Gross sales of inventory, less returns and allowances  | 7a | 45,862 |
| b  | Less cost of goods sold  | 7b | 23,537 |
| c  | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7c | 22,325 |
| 8  | Other revenue (describe ▶ )  | 8  |        |
| 9  | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8   | 9  | 25,815 |
| 10 | Grants and similar amounts paid (attach schedule)  | 10 | 25,236 |
| 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 |        |
| 15 | Printing, publications, postage, and shipping  | 15 |        |
| 16 | Other expenses (describe ▶ )   | 16 |        |
| 17 | Total expenses. Add lines 10 through 16  | 17 | 25,236 |
| 18 | Excess or (deficit) for the year (Subtract line 17 from line 9)  | 18 | 579    |
| 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 | 4,803  |
| 20 | Other changes in net assets or fund balances (attach explanation)  | 20 |        |
| 21 | Net assets or fund balances at end of year Combine lines 18 through 20   | 21 | 5,382  |



## 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  | 4,803                 | 5,382           |
| 23 Land and buildings  |                       |                 |
| 24 Other assets (describe ▶ )  |                       |                 |
| 25 Total assets  | 4,803                 | 5,382           |
| 26 Total liabilities (describe ▶ )   | 0                     | 0               |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 4,803                 | 5,382           |

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

Form 990-EZ (2009)

## Expenses

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

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, or other relevant information for each program title.

28a

29a

30a

31a

32

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

(a) Name and address

| (a) | (b) Title and average hours per week devoted to position |
|-----|--|
| 1   | 1. President, 10   |
| 2   | 2. Vice President, 10                                    |
| 3   | 3. Secretary, 10   |
| 4   | 4. Treasurer, 10   |
| 5   | 5. Director of Finance, 10                               |
| 6   | 6. Director of Administration, 10                        |
| 7   | 7. Director of Marketing, 10                             |
| 8   | 8. Director of Sales, 10                                 |
| 9   | 9. Director of Research and Development, 10              |
| 10  | 10. Director of Engineering, 10                          |
| 11  | 11. Director of Manufacturing, 10                        |
| 12  | 12. Director of Distribution, 10                         |
| 13  | 13. Director of Customer Service, 10                     |
| 14  | 14. Director of Human Resources, 10                      |
| 15  | 15. Director of Legal Affairs, 10                        |
| 16  | 16. Director of Public Relations, 10                     |
| 17  | 17. Director of Environmental Affairs, 10                |
| 18  | 18. Director of Safety and Health, 10                    |
| 19  | 19. Director of Quality Control, 10                      |
| 20  | 20. Director of Information Systems, 10                  |
| 21  | 21. Director of Facilities Management, 10                |
| 22  | 22. Director of Procurement, 10                          |
| 23  | 23. Director of Compliance, 10                           |
| 24  | 24. Director of Corporate Social Responsibility, 10      |
| 25  | 25. Director of Sustainability, 10                       |
| 26  | 26. Director of Innovation, 10                           |
| 27  | 27. Director of Strategic Planning, 10                   |
| 28  | 28. Director of Business Development, 10                 |
| 29  | 29. Director of Partnerships, 10                         |
| 30  | 30. Director of Government Relations, 10                 |
| 31  | 31. Director of Investor Relations, 10                   |
| 32  | 32. Director of Media Relations, 10                      |
| 33  | 33. Director of Community Relations, 10                  |
| 34  | 34. Director of Employee Relations, 10                   |
| 35  | 35. Director of Labor Relations, 10                      |
| 36  | 36. Director of Diversity and Inclusion, 10              |
| 37  | 37. Director of Equal Opportunity, 10                    |
| 38  | 38. Director of Fair Labor Practices, 10                 |
| 39  | 39. Director of Occupational Safety and Health, 10       |
| 40  | 40. Director of Environmental Protection, 10             |
| 41  | 41. Director of Hazardous Waste Management, 10           |
| 42  | 42. Director of Air Quality Management, 10               |
| 43  | 43. Director of Water Quality Management, 10             |
| 44  | 44. Director of Noise and Vibration Control, 10          |
| 45  | 45. Director of Radiation Protection, 10                 |
| 46  | 46. Director of Chemical Safety, 10                      |
| 47  | 47. Director of Biological Safety, 10                    |
| 48  | 48. Director of Physical Safety, 10                      |
| 49  | 49. Director of Fire Safety, 10                          |
| 50  | 50. Director of Security, 10                             |
| 51  | 51. Director of Emergency Management, 10                 |
| 52  | 52. Director of Disaster Preparedness, 10                |
| 53  | 53. Director of Crisis Management, 10                    |
| 54  | 54. Director of Business Continuity, 10                  |
| 55  | 55. Director of Risk Management, 10                      |
| 56  | 56. Director of Insurance, 10                            |
| 57  | 57. Director of Claims Management, 10                    |
| 58  | 58. Director of Litigation, 10                           |
| 59  | 59. Director of Regulatory Affairs, 10                   |
| 60  | 60. Director of Standards Development, 10                |
| 61  | 61. Director of Technical Writing, 10                    |
| 62  | 62. Director of Patent Law, 10                           |
| 63  | 63. Director of Trademark Law, 10                        |
| 64  | 64. Director of Copyright Law, 10                        |
| 65  | 65. Director of Intellectual Property, 10                |
| 66  | 66. Director of Contract Law, 10                         |
| 67  | 67. Director of Real Estate Law, 10                      |
| 68  | 68. Director of Tax Law, 10                              |
| 69  | 69. Director of Labor Law, 10                            |
| 70  | 70. Director of Environmental Law, 10                    |
| 71  | 71. Director of Health Law, 10                           |
| 72  | 72. Director of Safety Law, 10                           |
| 73  | 73. Director of Quality Law, 10                          |
| 74  | 74. Director of Information Law, 10                      |
| 75  | 75. Director of Facilities Law, 10                       |
| 76  | 76. Director of Procurement Law, 10                      |
| 77  | 77. Director of Compliance Law, 10                       |
| 78  | 78. Director of Corporate Social Responsibility Law, 10  |
| 79  | 79. Director of Sustainability Law, 10                   |
| 80  | 80. Director of Innovation Law, 10                       |
| 81  | 81. Director of Strategic Planning Law, 10               |
| 82  | 82. Director of Business Development Law, 10             |
| 83  | 83. Director of Partnerships Law, 10                     |
| 84  | 84. Director of Government Relations Law, 10             |
| 85  | 85. Director of Investor Relations Law, 10               |
| 86  | 86. Director of Media Relations Law, 10                  |
| 87  | 87. Director of Community Relations Law, 10              |
| 88  | 88. Director of Employee Relations Law, 10               |
| 89  | 89. Director of Labor Relations Law, 10                  |
| 90  | 90. Director of Diversity and Inclusion Law, 10          |
| 91  | 91. Director of Equal Opportunity Law, 10                |
| 92  | 92. Director of Fair Labor Practices Law, 10             |
| 93  | 93. Director of Occupational Safety and Health Law, 10   |
| 94  | 94. Director of Environmental Protection Law, 10         |
| 95  | 95. Director of Hazardous Waste Management Law, 10       |
| 96  | 96. Director of Air Quality Management Law, 10           |
| 97  | 97. Director of Water Quality Management Law, 10         |
| 98  | 98. Director of Noise and Vibration Control Law, 10      |
| 99  | 99. Director of Radiation Protection Law, 10             |
| 100 | 100. Director of Chemical Safety Law, 10                 |
| 101 | 101. Director of Biological Safety Law, 10               |
| 102 | 102. Director of Physical Safety Law, 10                 |
| 103 | 103. Director of Fire Safety Law, 10                     |
| 104 | 104. Director of Security Law, 10                        |
| 105 | 105. Director of Emergency Management Law, 10            |
| 106 | 106. Director of Disaster Preparedness Law, 10           |
| 107 | 107. Director of Crisis Management Law, 10               |
| 108 | 108. Director of Business Continuity Law, 10             |
| 109 | 109. Director of Risk Management Law, 10                 |
| 110 | 110. Director of Insurance Law, 10                       |
| 111 | 111. Director of Claims Management Law, 10               |
| 112 | 112. Director of Litigation Law, 10                      |
| 113 | 113. Director of Regulatory Affairs Law, 10              |
| 114 | 114. Director of Standards Development Law, 10           |
| 115 | 115. Director of Technical Writing Law, 10               |
| 116 | 116. Director of Patent Law Law, 10                      |
| 117 | 117. Director of Trademark Law Law, 10                   |
| 118 | 118. Director of Copyright Law Law, 10                   |
| 119 | 119. Director of Intellectual Property Law, 10           |
| 120 | 120. Director of Contract Law Law, 10                    |
| 121 | 121. Director of Real Estate Law Law, 10                 |
| 122 | 122. Director of Tax Law Law, 10                         |
| 123 | 123. Director of Labor Law Law, 10                       |
| 124 | 124. Director of Environmental Law Law, 10               |

(c) Compensation  
(If not paid,  
enter -0-.)

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense account and other allowances

CRAIG A SEHNERT

GRAND KNIGHT  
10.00

0

0

0

MIKE WERNKE

CHANCELLOR  
5.00

0

0

0

**RICH FURASEK**

RECORDER  
5.00

0

0

0

GERRY A OLIGMUELLER

TREASURER  
5.00

0

0

0

STEVEN WALLINGFORD

FIN SECRETAR  
5.00

0

Q

0

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

|   | Yes | No       |
|---|-----|----------|
| <b>33</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity  |     | <b>X</b> |
| <b>34</b> Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes  |     | <b>X</b> |
| <b>35</b> 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  |     |          |
| <b>a</b> Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?   |     | <b>X</b> |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?  |     |          |
| <b>36</b> 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   |     | <b>X</b> |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instr <b>37a</b>   |     |          |
| <b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?  |     | <b>X</b> |
| <b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?   |     | <b>X</b> |
| <b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved <b>38b</b>  |     |          |
| <b>39</b> Section 501(c)(7) organizations. Enter  |     |          |
| <b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b>  |     |          |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b>   |     |          |
| <b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>40a</b> , section 4912 <b>40a</b> , section 4955 <b>40a</b>  |     |          |
| <b>b</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 <b>40b</b> |     |          |
| <b>c</b> 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 <b>40c</b>  |     |          |
| <b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <b>40d</b>  |     |          |
| <b>e</b> 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 <b>40e</b>  |     | <b>X</b> |
| <b>41</b> List the states with which a copy of this return is filed <b>41</b> <u>None</u>   |     |          |
| <b>42a</b> The organization's books are in care of <b>42a</b> Telephone no <b>42a</b> Located at <b>42a</b> ZIP + 4 <b>42a</b>  |     |          |
| <b>b</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)? <b>42b</b>  |     | <b>X</b> |
| If "Yes," enter the name of the foreign country <b>42b</b>  |     |          |
| See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .   |     |          |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U S ? <b>42c</b>  |     | <b>X</b> |
| If "Yes," enter the name of the foreign country: <b>42c</b>   |     |          |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>43</b>   |     |          |
| <b>44</b> Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ <b>44</b>  |     | <b>X</b> |
| <b>45</b> 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 <b>45</b>   |     | <b>X</b> |

**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 |
|--|------------|----|
| <b>46</b> 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 | <b>46</b>  |    |
| <b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   | <b>47</b>  |    |
| <b>48</b> Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | <b>48</b>  |    |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?   | <b>49a</b> |    |
| <b>b</b> If "Yes," was the related organization a section 527 organization?  | <b>49b</b> |    |

**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."

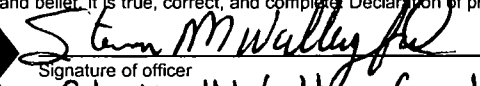
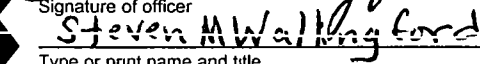
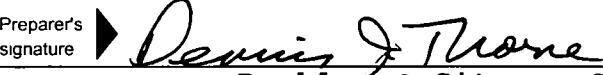
| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |

**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 ▶

|  |   |                      |   |   |
|--|---|----------------------|---|---|
| <b>Sign Here</b>   | 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. |                      |   |   |
|  | <br>Signature of officer<br><br>Type or print name and title  |                      | Date <b>5-4-10</b><br>Financial Secretary       |   |
| <b>Paid Preparer's Use Only</b>  | Preparer's signature   | Date <b>04/23/10</b> | Check if self-employed <input type="checkbox"/> | Preparer's Identifying Number (See instr.) <b>P00946391</b> |
|  | Firm's name (or yours if self-employed), address, and ZIP + 4 <b>Buckley &amp; Sitzman CPA'S<br/>3901 Normal Blvd Ste 100<br/>Lincoln, NE 68506-5200</b>  |                      |   | EIN <b>47-0350235</b>                                       |
|  |   |                      |   | Phone no <b>402-484-7676</b>                                |
| May the IRS discuss this return with the preparer shown above? See instructions <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> |   |                      |   |   |

KOFC KNIGHTS OF COLUMBUS 11280

27-0327158

## Federal Statements

FYE: 12/31/2009

### Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

| <u>Description</u> | <u>Amount</u>          |
|--------------------|------------------------|
| MEMBERSHIP DUES    | \$ <u>3,490</u>        |
| Total              | \$ <u><u>3,490</u></u> |

**Federal Statements****Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations**

| <u>Name and Address</u>      | <u>Class of Activity</u>       | <u>Cash Contribution</u> | <u>Noncash Contribution</u> | <u>Book Value</u> | <u>Book Value Explanation</u> | <u>FMV Explanation</u> |
|------------------------------|--------------------------------|--------------------------|-----------------------------|-------------------|-------------------------------|------------------------|
| <u>Date of Gift</u>          | <u>Description of Property</u> |                          |                             |                   |                               |                        |
| ST. JOHN'S CATHOLIC CHURCH   |                                | 14,184                   |                             |                   |                               |                        |
| 7601 VINE STREET             |                                |                          |                             |                   |                               |                        |
| LINCOLN, NE 68505            |                                |                          |                             |                   |                               |                        |
| YOUTH & COMMUNITY ACTIVITIES |                                | 11,052                   |                             |                   |                               |                        |
| VARIOUS                      |                                |                          |                             |                   |                               |                        |
| LINCOLN, NE 68505            |                                |                          |                             |                   |                               |                        |
| Total                        |                                | <u>25,236</u>            |                             |                   |                               |                        |

**Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose**

Description

TO PROMOTE & CONDUCT EDUCATIONAL, CHARITABLE, RELIGIOUS, SOCIAL WELFARE,  
WAR RELIEF AND WELFARE, AND PUBLIC RELIEF WORK

**Statement 4 - Form 990-EZ, Part III, Line 31 - Statement of Program Service  
Accomplishments**

Description

MEMBERS PREPARE MEALS FOR FUNDRAISING PURPOSES IN WHICH  
PROCEEDS FROM THOSE ACTIVITIES ARE USED TO PROMOTE  
CHARITABLE AND RELIGIOUS WORK INCLUDING PRO-LIFE  
EDUCATION, SEMINARY SUPPORT AND VARIOUS COMMUNITY AND  
CHURCH ACTIVITIES.