



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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.

A For the 2009 calendar year, or tax year beginning January 1, 2009, and ending December 31, 20 09

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
Instruc-
tions.

C Name of organization**St. Mary Magdalen Knights of Columbus Council #12295**

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

2201 S. Old U.S. 23

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

Brighton, MI 48114**D** Employer identification number**38-3446753****E** Telephone number**810-360-0110****F** Group Exemption
Number ►

• **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: ►

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

H 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 ► \$

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	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	3,449
	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 \$ reported on line 1)	6a	36,732
	b	Less: direct expenses other than fundraising expenses	6b	13,968
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	22,764	
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	26,213	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	32,174
	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 ► council general expenses, misc.)	16	5,519
17	Total expenses. Add lines 10 through 16	17	37,693	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(11,480)
	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	27,158
	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	15,678

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	26,308	17,374
23 Land and buildings		
24 Other assets (describe ► misc. and accts. receivables)	850	1,700
25 Total assets	27,158	19,074
26 Total liabilities (describe ► outstanding checks)		3,400
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	27,158	15,678

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

Cat. No 106421

Form **990-EZ** (2009)

SCANNED JUN 29 2010

18P

Expenses

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

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

28	_____		

	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29	_____		

	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30	_____		

	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (attach schedule) <input type="checkbox"/>		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32	

[illegible]

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		
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 ▶ Telephone no. ▶ Located at ▶ ZIP + 4 ▶		
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		☐
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.

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	Yes	No
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		<input checked="" type="checkbox"/>
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."			

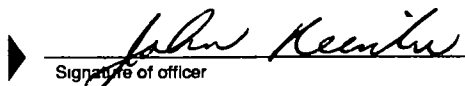
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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 . . . ▶

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		5/12/2010 Date	
Paid Preparer's Use Only	John Reineke, Financial Secretary Type or print name and title			
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	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

Expenses - Jan 1 - Dec 31, 2009

No.	Date	Name	Description	Amount	Check#	Out checks
830	03/02/09	Jeff Cerbie	Poster Contest expenses	\$ 120.00	A	
832	03/02/09	K of C - Council #2050	4th Degree Exemplification Ad	\$ 100.00	A	
816	01/05/09	John Reineke	Gleaners Food Bank	\$ 400.00	D	
819	01/05/09	St. Mary Magdalen	Retired Religious Fund	\$ 2,000.00	D	
823	02/02/09	K of C - Supreme	Catholic Advocacy	\$ 91.00	D	
824	02/02/09	SMA Fathers	Healing Cards	\$ 90.00	D	
826	02/02/09	Ted Eisenhower	Healing Cards	\$ 15.00	D	
827	02/02/09	K of C - John R. Day Council	State Convention Ad	\$ 42.00	D	
829	03/02/09	K of C - Council #3860	Megan's Fund	\$ 100.00	D	
834	04/06/09	K of C - State Council	Take '5' Donation	\$ 325.00	D	
838	04/06/09	K of C - State Council	Culture of Life Donation	\$ 516.00	D	
839	04/06/09	SMA Fathers	Healing Cards	\$ 45.00	D	
841	04/06/09	Don Powell	Flowers	\$ 57.19	D	
843	04/06/09	Ave Marie Press	Marriage Rites book	\$ 49.80	D	
844	04/06/09	Liturgical Press	Deacon books for Gary Priese	\$ 40.90	D	
849	05/04/09	Jim Chevalier	Liturgical Books for Gary Priese	\$ 88.95	D	
852	05/04/09	K of C - State Council	MR Drive Proceeds	\$ 5,385.90	D	
858	06/15/09	St. Mary Magdalen	Tabernacle, Tabernacle Pillar, Light Ctr Bala	\$ 9,085.00	D	
859	06/15/09	Nick George	Vocations - Deaconate	\$ 500.00	D	
861	06/15/09	Boy Scout of America Troop 385	REI Half Dome Tent and Footprint	\$ 312.18	D	
	02/11/09	Holy Cross Children's Services	Holy Cross Children's Services	\$ 1,900.00	D	
	05/04/09	Lansing Lugnuts	Youth donation	\$ 200.00	D	
883	07/07/09	Eisenhut, Ted	Knight in Need	\$ 200.00	D	
888	07/07/09	SMA Fathers	Mass Cards	\$ 45.00	D	
889	07/07/09	Hospice Carshow	Hospice Donation	\$ 500.00	D	
870	07/07/09	St. Mary Magdalen	Knight in Need	\$ 50.00	D	
874	08/03/09	K of C - State of MI Council	Boysville	\$ 573.00	D	
875	08/03/09	K of C - Supreme	Catholic Advocacy	\$ 94.00	D	
876	08/03/09	SMA Fathers	Mass Cards	\$ 75.00	D	
885	10/05/09	SMA Fathers	Mass Cards	\$ 15.00	D	
888	10/05/09	St. Mary Magdalen	Pledge for new church	\$ 5,000.00	D	
889	11/02/09	Reineke, John	Gleaners Food Bank	\$ 500.00	D	
892	11/02/09	Powell, Don	Veterans Benefit Concert	\$ 100.00	D	
894	11/02/09	SMA Fathers	Mass Cards	\$ 30.00	D	
895	11/02/09	St. Mary Magdalen	Youth Jamboree	\$ 50.00	D	
897	11/02/09	St. Joseph Mercy Hospice & Home C	Carshow - donation	\$ 2,000.00	D	
899	12/07/09	St. Mary Magdalen	Family in Need	\$ 300.00	D	
900	12/07/09	Fr. David Howell	Christmas Gift	\$ 200.00	D	
900	12/07/09	Sr. Joyce	Christmas Gift	\$ 100.00	D	
900	12/07/09	Sr. Maryetta	Christmas Gift	\$ 100.00	D	
901	12/07/09	K of C - State of MI Council	Coats for Kids	\$ 300.00	D	
902	12/07/09	Fr. John R. Day Council 2889	Community Dinner	\$ 100.00	D	
903	12/07/09	Holy Cross Childrens Services	Calendars	\$ 100.00	D	
904	12/07/09	Nick George	Seminarian	\$ 500.00	D	
817	01/05/09	John Affatati	Spaghetti Dinner expenses	\$ 88.68	E	
818	01/05/09	Dave Alfonso	Spaghetti Dinner expenses	\$ 57.13	E	
820	01/05/09	Instant Whip	Spaghetti Dinner expenses	\$ 71.80	E	
821	01/05/09	John Affatati	Coney Night expenses	\$ 358.00	E	
822	02/02/09	Ken Anderer	Coney Night expenses	\$ 37.09	E	
828	03/02/09	John Reineke	Moolah Ball Expenses	\$ 11.07	E	
831	03/02/09		Moolah Ball Expenses	\$ 1,067.50	E	
833	04/06/09	Ken Anderer	Coney Night expenses	\$ 37.09	E	
835	04/06/09	Instant Whip	Coney Night expenses	\$ 73.50	E	
836	04/06/09	Brian Susko	Coney Night expenses	\$ 68.17	E	
840	04/06/09	Ron Weingartz	Golf Outing Flyers	\$ 120.00	E	
846	04/06/09	Brighton Chamber of Commerce	Moolah Ball Expenses	\$ 418.80	E	
847	04/06/09	Dan Schiffko	Moolah Ball Expenses	\$ 50.00	E	
848	04/06/09	K of C - 4th Degree	Moolah Ball Expenses	\$ 193.60	E	
850	05/04/09	Instant Whip	Spaghetti Dinner expenses	\$ 53.50	E	
856	06/01/09	Mystic Creek	Golf Outing Expenses	\$ 8,440.00	E	
857	06/01/09	Stan Osdras	Golf Outing Expenses	\$ 577.19	E	