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Short Form Return of Organization Exempt From Income Tax

2009

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

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending ,																																																											
B Check if applicable <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td>Address change</td></tr> <tr><td>Name change</td></tr> <tr><td>Initial return</td></tr> <tr><td>Termination</td></tr> <tr><td>Amended return</td></tr> <tr><td>Application pending</td></tr> </table> C KNIGHTS OF COLUMBUS COUNCIL 6415 ST PAUL 1270 CHURCH RD ST PAUL, MO 63366		Address change	Name change	Initial return	Termination	Amended return	Application pending	D Employer identification number 43-1101354 E Telephone number 636-281-1771 F Group Exemption Number ► 0188																																																			
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• 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: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►																																																									
I Website: ► N/A		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)																																																									
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (8) ► (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																																																											
K Check ► <input type="checkbox"/> 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		► \$ 385,824.																																																									
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)																																																											
REVENUE EXPENSES ASSETS	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>1 Contributions, gifts, grants, and similar amounts received</td> <td style="text-align: right;">1 6,817.</td> </tr> <tr> <td>2 Program service revenue including government fees and contracts</td> <td style="text-align: right;">2</td> </tr> <tr> <td>3 Membership dues and assessments</td> <td style="text-align: right;">3</td> </tr> <tr> <td>4 Investment income</td> <td style="text-align: right;">4 84.</td> </tr> <tr> <td>5a Gross amount from sale of assets other than inventory</td> <td style="text-align: right;">5a</td> </tr> <tr> <td> b Less cost or other basis and sales expenses</td> <td style="text-align: right;">5b</td> </tr> <tr> <td> c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</td> <td style="text-align: right;">5c</td> </tr> <tr> <td>6 Special events and activities (complete applicable parts of Schedule G). 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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		4,268.	22 11,478.																																																								
23 Land and buildings		23																																																									
24 Other assets (describe ► SEE STATEMENT 3)		645.	24 645.																																																								
25 Total assets		4,913.	25 12,123.																																																								
26 Total liabilities (describe ► SEE STATEMENT 4)		2,000.	26 2,000.																																																								
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		2,913.	27 10,123.																																																								

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.
TEEA0803L 01/30/10

Form 990-EZ (2009)

13

Part V | Other Information (Note the statement requirements in the instrs for Part V.)

SEE STATEMENT 6

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity

	Yes	No
33		X
34		X

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes

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?

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** 0b Did the organization file **Form 1120-POL** for this year?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?

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved

38b N/A

39 Section 501(c)(7) organizations Enter:

a Initiation fees and capital contributions included on line 9

39a N/A

b Gross receipts, included on line 9, for public use of club facilities

39b N/A

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► **N/A**, section 4912 ► **N/A**, section 4955 ► **N/A**

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

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

► 0

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization

► 0

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

41 List the states with which a copy of this return is filed ► **NONE**

42a The organization's

books are in care of ► **GERARD DUGGAN**Telephone no ► **636-978-1712**Located at ► **7 FOREST VIEW DRIVE** **O'FALLON, MO**ZIP + 4 ► **63366**

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)?

If 'Yes,' enter the name of the foreign country: ►

	Yes	No
42b		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U S ?

If 'Yes,' enter the name of the foreign country: ►

	Yes	No
42c		X

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** **N/A**

<input type="checkbox"/>	N/A
--------------------------	------------

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X

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

	Yes	No
45		X

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
46		
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as 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?

b 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'

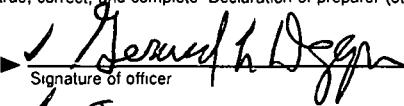
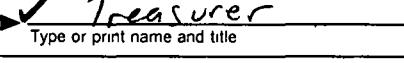
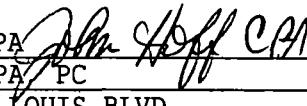
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
-----	-----	-----	-----	-----
-----	-----	-----	-----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

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	Date	8/16/10
	►  Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ► JOHN HOFF, CPA 	Date	8-12-10
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► JOHN HOFF, CPA, PC ► 1833 LAKE ST LOUIS BLVD. LAKE SAINT LOUIS, MO 63367	Check if self-employed	<input type="checkbox"/> P00028229
	EIN ► 43-1667230	Phone no ► (636) 561-4400	

May the IRS discuss this return with the preparer shown above? See instructions

BAA

► Yes No

Form 990-EZ (2009)

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

KNIGHTS OF COLUMBUS COUNCIL 6415 ST PAUL

Employer identification number
43-1101354

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ 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.

- Mail solicitations
- Internet and email solicitations
- Phone solicitations
- In-person solicitations

- Solicitation of non-government grants
- Solicitation of government grants
- Special fundraising events

2a Did the organization have 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 services?

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.

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.

REVENUE		(a) Event #1 CLAY SHOOT (event type)	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))
	1 Gross receipts	7,525.			7,525.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	7,525.			7,525.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	1,113.			1,113.
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4- through 9 in column (d)				1,113.
	11 Net income summary. Combine lines 3, column (d) and line 10				6,412.

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.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
	1 Gross revenue.	371,398.			371,398.
DIRECT EXPENSES	2 Cash prizes	277,295.			277,295.
	3 Non-cash prizes				
	4 Rent/facility costs	32,900.			32,900.
	5 Other direct expenses	32,902.			32,902.
	6 Volunteer labor	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	<input type="checkbox"/> Yes 0 % <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes 0 % <input checked="" type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				343,097.
	8 Net gaming income summary Combine lines 1, column (d) and line 7				28,301.

9 Enter the state(s) in which the organization operates gaming activities: MO

YES NO

9a X

a Is the organization licensed to operate gaming activities in each of these states? ..

b If 'No,' explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

10a X

b If 'Yes,' explain:

11 Does the organization operate gaming activities with nonmembers?

11 X

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 X

13 Indicate the percentage of gaming activity operated in:

a The organization's facility.
b An outside facility

	YES	NO
13a	100.0 %	
13b	%	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► CLARITA GRIESBAUER

Address: ► 1270 CHURCH RD, ST PAUL, MO 63366

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.
c If 'Yes,' enter name and address of the third party:

Name: ►

Address: ►

16 Gaming manager information

Name: ►

Gaming manager compensation ► \$ _____

Description of services provided: ►

 Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ► \$

17a	X

2009

FEDERAL STATEMENTS

PAGE 1

KNIGHTS OF COLUMBUS COUNCIL 6495 ST PAUL

43-110354

**STATEMENT 1
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID**

DONEE'S NAME:	SEE SCHEDULE ATTACHED	
CASH AMOUNT GIVEN:		\$ 28,566.

**STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES**

COUNCIL EXPENSES	\$ 1,013.
OFFICE EXPENSES	1,214.
PROFESSIONAL FEES	1,185.
STATE AND SUPREME DUES	2,426.
TOTAL	\$ <u>5,838.</u>

**STATEMENT 3
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS**

	BEGINNING	ENDING
DUE FROM K OF C HOME ASSOC	\$ 645.	\$ 645.
TOTAL	\$ <u>645.</u>	\$ <u>645.</u>

**STATEMENT 4
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES**

	BEGINNING	ENDING
DUE TO ST PAUL KNIGHTS OF COLUMBUS INC	\$ 2,000.	\$ 2,000.
TOTAL	\$ <u>2,000.</u>	\$ <u>2,000.</u>

**STATEMENT 5
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

THE KNIGHTS OF COLUMBUS IS AN ORDER OF CATHOLIC GENTLEMEN COMMITTED TO THE EXEMPLIFICATION OF CHARITY, UNITY, FRATERNITY, PATRIOTISM, RESPECT FOR LIFE AND DEFENSE OF THE PRIESTHOOD.

STATEMENT 6
FORM 990-EZ, PART V
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? **NO**

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? **NO**

St Paul Knights of Colubus #6415
 Donations
 December 31, 2009

4th Degree charity Golf Tourny	100.00
Columbia Charities of MO	405.30
Danny Bampton Memorial	100.00
Flinthill KCs Clay Shoot	150.00
Friends of Birthright	100.00
Father Doug Nohava Council 1229	80.00
Fort Zumwalt Area Special Athletics	5,000.00
Ft. Zumwalt North Grad Night	100.00
Ft. Zumwalt North Special Services	100.00
Immaculate Conception Church	150.00
K of C Council #8399	50.00
K of C Supreme Council	693.00
Lukemia & Lymphoma Soc	200.00
O'Fallon K of C	100.00
O'Fallon K of C Ladies Sodality	20.00
Our Lady OG Guadalupe	100.00
Gary Patton Golf Tournament	200.00
Religious Information Bureau	2,092.50
Respect Life Apostolate	100.00
Sisters of the Most Precious Blood	250.00
St Barnabas Holy Name	75.00
St Charles County Coucil of the Blind	160.00
St Dominic Booster Club	100.00
St Dominic Cornucopia	200.00
St Dominic Project Graduation	100.00
St. Joseph Church - Golf Tourney	100.00
St Joseph Class of 2010	100.00
St Joseph's PSR	300.00
Sts Joachim and Ann	2,400.00
St Paul Church	2,040.00
St. Paul Eight Grade Trivia	100.00
Sr Paul K of C Inc	11,400.00
St Paul Ladies Sodality	500.00
St Paul Pro-life	200.00
St. Theodore K of C Golf	100.00
Tree Donation	250.00
The Wheelchair Foundation	150.00
Village of Blue Rose	200.00
Total	28,565.80

Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization KNIGHTS OF COLUMBUS COUNCIL 6415 ST PAUL	Employer identification number 43-1101354
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions 1270 CHURCH RD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions ST PAUL, MO 63366	

Check type of return to be filed (file a separate application for each return):

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► GERARD DUGGAN

Telephone No ► 636-978-1712

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year 20 09 or
- tax year beginning , 20 , and ending , 20

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$ <u>0.</u>
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$ <u>0.</u>
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$ <u>0.</u>

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 4-2009)