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## 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)

OMB No 1545-0047

2009

Open to Public  
Inspection

► 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

, and ending

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization KNIGHTS OF COLUMBUS Doing Business As Number and street (or P O box if mail is not delivered to street address) P O BOX 381 City or town, state or country, and ZIP + 4 SPRINGFIELD KY 40069	D Employer Identification number 61-1020931
	E Telephone number (859) 336-9967	

I Tax-exempt status:  501(c) ( 8 ) ► (insert no.)  4947(a)(1) or  527

J Website: ►

K Form of organization  Corporation  Trust  Association  Other ►L Year of formation:  Yes  X  No  
H(a) Is this a group return for affiliates?  Yes  X  No  
H(b) Are all affiliates included?  Yes  X  No  
If "No," attach a list (see instructions)

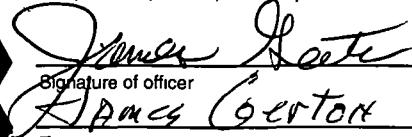
M State of legal domicile

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE FRATERNALISM AMONG CATHOLIC MEN AND TO SUPPORT CATHOLIC CHURCH ACTIVITIES AND LOCAL CIVIC OR EDUCATIONAL ENTITIES			
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Revenue	3 Number of voting members of the governing body (Part VI, line 1a) . . . . .	3	3	
	4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	3	
Expenses	5 Total number of employees (Part V, line 2a) . . . . .	5	0	
	6 Total number of volunteers (estimate if necessary) . . . . .	6		
Net Assets or Fund Balances	7a Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . .	7a	0	
	b Net unrelated business taxable income from Form 990-T, line 34 . . . . .	7b	0	
		Prior Year	Current Year	
Contributions and grants (Part VIII, line 1h) . . . . .	8 Contributions and grants (Part VIII, line 1h) . . . . .	3,230	4,874	
	9 Program service revenue (Part VIII, line 2g) . . . . .	0	0	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	329	90	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	98,939	99,879	
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	102,498	104,843	
	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	65,303	65,727
		14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0	0
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .	0	0
		16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0	0
		b Total fundraising expenses (Part IX, column (D), line 25) ► . . . . .	0	0
		17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .	47,067	57,499
		18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	112,370	123,226
19 Revenue less expenses. Subtract line 18 from line 12 . . . . .		-9,872	-18,383	
20 Total assets (Part X, line 16) . . . . .		Beginning of Current Year	End of Year	
21 Total liabilities (Part X, line 26) . . . . .		211,169	192,787	
22 Net assets or fund balances. Subtract line 21 from line 20 . . . . .	0	0		
	211,169	192,787		

## Part II Signature Block

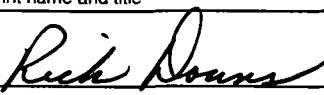
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

  
 Signature of officer

5/6/10

Date

Type or print name and title

Paid Preparer's Use Only	Preparer's signature ►  Firm's name (or yours if self-employed), address, and ZIP + 4 ► RICK L. DOWNS, CPA, PSC 49 BONNIE BLVD., SUITE 3, SPRINGFIELD, KY 40069	Date 7/23/2010	Check if self-employed ► <input checked="" type="checkbox"/>	Preparer's identifying number (see instructions) P00295350
		EIN ► 61-1349380	Phone no ► (859) 336-7590	

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .

X Yes  No

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

Form 990 (2009)

**Part III Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission:

TO PROVIDE FRATERNALISM AMONG CATHOLIC MEN AND TO SUPPORT CATHOLIC CHURCH ACTIVITIES AND LOCAL CIVIC OR EDUCATIONAL ENTITIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 4,690 including grants of \$ 0 ) (Revenue \$ 0 )  
THE COUNCIL HOLDS MONTHLY MEETINGS IN WHICH ALL MEMBERS ARE INVITED TO PARTICIPATE4b (Code: ) (Expenses \$ 28,900 including grants of \$ 0 ) (Revenue \$ 45,365 )  
THE COUNCIL HOLDS NUMEROUS SPECIAL EVENTS WHICH SUPPORTS FRATERNALISM AND CHARITABLE ACTIVITIES

4c (Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4e Total program service expenses ► 33,590

## Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .

2 Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .

3 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 . . . . .

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .

5 **Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .

6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .

7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .

9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .

10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .

11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .

- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.
- Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.
- Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.
- Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.
- Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.
- Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.

12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .

12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. . . . .

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . . . . .

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II . . . . .

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . . . . .

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I . . . . .

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .

	Yes	No
1		X
2		X
3		X
4		
5		
6		X
7		X
8		X
9		X
10		X
11	X	
12		X
13		X
14a		X
14b		X
15		X
16		X
17		X
18	X	
19	X	
20		X

## Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 . . . . .	24a	X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c	
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	24d	
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	25a	
25b	b Is the organization 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 . . . . .	25b	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . . .	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III . . . . .	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a	a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	28a	X
28b	b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	28b	X
28c	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .	34	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .	35	X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	X

## Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable . . . . . 

1a	0
1b	0

1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .

1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . 

1c	X
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2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . . 

2a	0
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2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .

**Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)

3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .

3b If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O* . . . . .

4a 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)? . . . . .

4b 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.

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .

5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .

5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .

6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .

**7 Organizations that may receive deductible contributions under section 170(c).**

7a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .

7b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .

7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .

7d If "Yes," indicate the number of Forms 8282 filed during the year . . . . . 

7d	
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7e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .

7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .

7g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .

7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .

**8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .

**9 Sponsoring organizations maintaining donor advised funds.**

9a Did the organization make any taxable distributions under section 4966? . . . . .

9b Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .

**10 Section 501(c)(7) organizations.** Enter:

10a Initiation fees and capital contributions included on Part VIII, line 12 . . . . .

10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .

**11 Section 501(c)(12) organizations.** Enter:

11a Gross income from members or shareholders . . . . .

11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .

**12a Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? . . . . .

12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

### Section A. Governing Body and Management

1a Enter the number of voting members of the governing body . . . . . **1a** 3

b Enter the number of voting members that are independent . . . . . **1b** 3

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . . **2** X

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . . **3** X

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . . **4** X

5 Did the organization become aware during the year of a material diversion of the organization's assets? . . . . . **5** X

6 Does the organization have members or stockholders? . . . . . **6** X

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . . **7a** X

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . . **7b** X

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: . . . . .

a The governing body? . . . . . **8a** X

b Each committee with authority to act on behalf of the governing body? . . . . . **8b** X

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . **9a** X

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Does the organization have local chapters, branches, or affiliates? . . . . . **10a** X

b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . . **10b**

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . . **11** X

11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . . **11A**

12a Does the organization have a written conflict of interest policy? If "No," go to line 13. . . . . **12a** X

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . . **12b**

c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . . **12c**

13 Does the organization have a written whistleblower policy? . . . . . **13** X

14 Does the organization have a written document retention and destruction policy? . . . . . **14** X

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? . . . . . **15a** X

a The organization's CEO, Executive Director, or top management official. . . . . **15b** X

b Other officers or key employees of the organization. . . . .

If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) . . . . . **16a** X

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . . **16a** X

b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . **16b**

### Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

Own website  Another's website  Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **JAMES GERTON** (859) 336-9967

BARDSTOWN ROAD, SPRINGFIELD, KY 40069

## **Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees. See instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
    - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
    - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest

Check this box if the organization did not compensate any current officer, director, or trustee.

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 0

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person.

	<b>Yes</b>	<b>No</b>
<b>3</b>		X
<b>4</b>		X
<b>5</b>		X

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0

Part VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns . . . . .	1a 0				
	1b Membership dues . . . . .	1b 3,285				
	1c Fundraising events . . . . .	1c 0				
	1d Related organizations . . . . .	1d 0				
	1e Government grants (contributions) . . . . .	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above . . . . .	1f 1,589				
	g Noncash contributions included in lines 1a-1f: \$		0			
	<b>h Total. Add lines 1a-1f . . . . .</b>		4,874			
Program Service Revenue	2a . . . . .		Business Code			
	b . . . . .			0		
	c . . . . .			0		
	d . . . . .			0		
	e . . . . .			0		
	f All other program service revenue . . . . .			0		
	<b>g Total. Add lines 2a-2f . . . . .</b>		0			
	3 Investment income (including dividends, interest, and other similar amounts) . . . . .			90		90
4 Income from investment of tax-exempt bond proceeds . . . . .			0			
5 Royalties . . . . .			0			
6a Gross Rents . . . . .	8,636					
b Less: rental expenses . . . . .	150					
c Rental income or (loss) . . . . .	8,486	0				
d Net rental income or (loss) . . . . .		8,486			8,486	
7a Gross amount from sales of assets other than inventory . . . . .		Business Code				
b Less: cost or other basis and sales expenses . . . . .		(i) Securities	(ii) Other			
c Gain or (loss) . . . . .		0	0			
d Net gain or (loss) . . . . .		0	0			
8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .						
b Less: direct expenses . . . . .	a 45,365					
c Net income or (loss) from fundraising events . . . . .	b 28,900					
<b>d Total. Add lines 8a-8c . . . . .</b>		16,465			16,465	
9a Gross income from gaming activities. See Part IV, line 19 . . . . .						
b Less: direct expenses . . . . .	a 508,138					
c Net income or (loss) from gaming activities . . . . .	b 433,210					
<b>d Total. Add lines 9a-9c . . . . .</b>		74,928			74,928	
10a Gross sales of inventory, less returns and allowances . . . . .	a 0					
b Less: cost of goods sold . . . . .	b 0					
c Net income or (loss) from sales of inventory . . . . .		0				
<b>Miscellaneous Revenue</b>		Business Code				
11a . . . . .			0			
b . . . . .			0			
c . . . . .			0			
d All other revenue . . . . .			0			
<b>e Total. Add lines 11a-11d . . . . .</b>		0				
<b>12 Total revenue. See instructions . . . . .</b>		104,843	0	0	99,969	

**Part-IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .	65,727	65,727		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	0			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0			
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
7 Other salaries and wages . . . . .	0			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	0			
9 Other employee benefits . . . . .	0			
10 Payroll taxes . . . . .	0			
11 Fees for services (non-employees):				
a Management . . . . .	0			
b Legal . . . . .	0			
c Accounting . . . . .	0			
d Lobbying . . . . .	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees . . . . .	0			
g Other . . . . .	0			
12 Advertising and promotion . . . . .	199		199	
13 Office expenses . . . . .	3,170		3,170	
14 Information technology . . . . .	0			
15 Royalties . . . . .	0			
16 Occupancy . . . . .	26,653		26,653	
17 Travel . . . . .	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	0			
20 Interest . . . . .	0			
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	10,531	0	10,531	0
23 Insurance . . . . .	9,470		9,470	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PER CAPITA	2,054	2,054		
b TAXES & LICENSES	732		732	
c COUNCIL ACTIVITIES	4,690	4,690		
d	0			
e	0			
f All other expenses	0			
25 Total functional expenses. Add lines 1 through 24f	123,226	72,471	50,755	0
26 Joint costs. Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

Part X **Balance Sheet**

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing . . . . .	31,787	1	23,936
	2 Savings and temporary cash investments . . . . .	2		
	3 Pledges and grants receivable, net . . . . .	0	3	0
	4 Accounts receivable, net . . . . .	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .	6		
	7 Notes and loans receivable, net . . . . .	0	7	0
	8 Inventories for sale or use . . . . .	8		
	9 Prepaid expenses and deferred charges . . . . .	9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	316,874	
	b Less: accumulated depreciation . . . . .	10b	148,023	179,382
	11 Investments—publicly traded securities . . . . .	11		
	12 Investments—other securities. See Part IV, line 11 . . . . .	12		
	13 Investments—program-related. See Part IV, line 11 . . . . .	13		
	14 Intangible assets . . . . .	14		
	15 Other assets. See Part IV, line 11 . . . . .	15		
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	211,169	16	192,787
Liabilities	17 Accounts payable and accrued expenses . . . . .	17		
	18 Grants payable . . . . .	18		
	19 Deferred revenue . . . . .	19		
	20 Tax-exempt bond liabilities . . . . .	20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	22		
	23 Secured mortgages and notes payable to unrelated third parties . . . . .	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties . . . . .	0	24	0
	25 Other liabilities. Complete Part X of Schedule D . . . . .	0	25	0
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	0	26	0
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets . . . . .	27		
	28 Temporarily restricted net assets . . . . .	28		
	29 Permanently restricted net assets . . . . .	29		
	<b>Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds . . . . .	30		
	31 Paid-in or capital surplus, or land, building, or equipment fund . . . . .	31		
	32 Retained earnings, endowment, accumulated income, or other funds . . . . .	211,169	32	192,787
	<b>33 Total net assets or fund balances . . . . .</b>	211,169	33	192,787
	<b>34 Total liabilities and net assets/fund balances . . . . .</b>	211,169	34	192,787

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
 2b Were the organization's financial statements audited by an independent accountant? . . . . .  
 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: . . . . .  
 Separate basis  Consolidated basis  Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .  
 b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b	X	
2c		
3a	X	
3b		

Form 990 (2009)

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

KNIGHTS OF COLUMBUS

Employer identification number

61-1020931

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year) . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

a Total number of conservation easements . . . . .

b Total acreage restricted by conservation easements . . . . .

c Number of conservation easements on a certified historic structure included in (a) . . . . .

d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► -----

4 Number of states where property subject to conservation easement is located ► -----

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  
► -----

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
► \$ -----

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ -----  
(ii) Assets included in Form 990, Part X . . . . . ► \$ -----

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ -----  
b Assets included in Form 990, Part X . . . . . ► \$ -----

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations

- d  Loan or exchange programs
- e  Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	0

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

1a Beginning of year balance . . . . .

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g	0	0			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Term endowment ► %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations . . . . .
- (ii) related organizations . . . . .

Yes	No
3a(i)	
3a(ii)	
3b	

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .	6,000	0		6,000
b Buildings . . . . .	310,874	0	148,023	162,851
c Leasehold improvements . . . . .	0	0	0	0
d Equipment . . . . .	0	0	0	0
e Other . . . . .	0	0	0	0
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				168,851

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives . . . . .	0	
Closely-held equity interests . . . . .	0	
Other . . . . .	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►</b>	<b>0</b>	

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►</b>	<b>0</b>	

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►</b>	<b>0</b>

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes . . . . .	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►</b>	<b>0</b>

**2. FIN 48 Footnote.** In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12) . . . . .	1	0
2 Total expenses (Form 990, Part IX, column (A), line 25) . . . . .	2	0
3 Excess or (deficit) for the year. Subtract line 2 from line 1 . . . . .	3	0
4 Net unrealized gains (losses) on investments . . . . .	4	
5 Donated services and use of facilities . . . . .	5	
6 Investment expenses . . . . .	6	
7 Prior period adjustments . . . . .	7	
8 Other (Describe in Part XIV.) . . . . .	8	
9 Total adjustments (net). Add lines 4 through 8 . . . . .	9	0
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 . . . . .	10	0

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements . . . . .	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments . . . . .	2a	
b Donated services and use of facilities . . . . .	2b	
c Recoveries of prior year grants . . . . .	2c	
d Other (Describe in Part XIV.) . . . . .	2d	
e Add lines 2a through 2d . . . . .	2e	0
3 Subtract line 2e from line 1 . . . . .	3	0
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b Other (Describe in Part XIV.) . . . . .	4b	
c Add lines 4a and 4b . . . . .	4c	0
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . .	5	0

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements . . . . .	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities . . . . .	2a	
b Prior year adjustments . . . . .	2b	
c Other losses . . . . .	2c	
d Other (Describe in Part XIV.) . . . . .	2d	
e Add lines 2a through 2d . . . . .	2e	0
3 Subtract line 2e from line 1 . . . . .	3	0
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b Other (Describe in Part XIV.) . . . . .	4b	
c Add lines 4a and 4b . . . . .	4c	0
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . .	5	0

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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Part XIV **Supplemental Information (continued)**

Department of the Treasury  
Internal Revenue Service

**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.**

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

► Attach to Form 500 or Form 500-22. ► See separate instructions.

Name of the organization

## KNIGHTS OF COLUMBUS

**Employer identification number**

61-1020931

**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.

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 email 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 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.

ky  
100

**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 FISH FRY (event type)	(b) Event #2 BINGO CONCESSIONS (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts . . . . .	35,493	9,872	0 45,365
	2 Less: Charitable contributions . . . . .	0	0	0
	3 Gross income (line 1 minus line 2) . . . . .	35,493	9,872	0 45,365
Direct Expenses	4 Cash prizes . . . . .	0	0	0
	5 Noncash prizes . . . . .	0	0	0
	6 Rent/facility costs . . . . .	0	0	0
	7 Food and beverages . . . . .	16,917	9,274	0 26,191
	8 Entertainment . . . . .	0	0	0
	9 Other direct expenses . . . . .	2,709	0	0 2,709
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .			► ( 28,900)
	11 Net income summary. Combine line 3, column (d), and line 10 . . . . .			► 16,465

**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 . . . . .	141,832	366,306	508,138
Direct Expenses	2 Cash prizes . . . . .	132,400	279,060	411,460
	3 Noncash prizes . . . . .			0
	4 Rent/facility costs . . . . .			0
	5 Other direct expenses . . . . .	8,527	13,223	21,750
	6 Volunteer labor . . . . .	<input checked="" type="checkbox"/> Yes 100.00% <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00% <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .			► ( 433,210)
	8 Net gaming income summary. Combine line 1, column d, and line 7 . . . . .			► 74,928

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

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

b If "No," explain:

-----

Yes	No
X	

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

b If "Yes," explain:

-----

Yes	No
X	

11 Does the organization operate gaming activities with nonmembers? . . . . .

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? . . . . .

Yes	No
X	

13 Indicate the percentage of gaming activity operated in:

a The organization's facility . . . . .  
 b An outside facility . . . . .

13a	100.00%
13b	%

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

Name ► JAMES GERTON

Address ► BARDSTOWN ROAD SPRINGFIELD, KY 40069

15a Does the organization have a contract 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 ► BOB GUENTHNER

Gaming manager compensation ► \$ 0

Description of services provided ► OVERSEES BINGO OPERATION & HALL

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 ► \$ 44,957

15a	X
17a	X

**SCHEDULE I  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

► Attach to Form 990.

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States****2009**  
Open to Public  
Inspection

OMB No 1545-0047

**KNIGHTS OF COLUMBUS****Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ►

**Part II Grants and Other Assistance to Governments and Organizations in the United States**

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ►

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSARY HEIGHTS MEN'S CLUB SPRINGFIELD, KY 40069			400	0	FMV		
WC ASSOC. MENTALLY HANDICAPPED SPRINGFIELD, KY 40069			1,871	0	FMV		
HOLY ROSARY CHURCH SPRINGFIELD, KY 40069			11,100	0	FMV		
HOLY TRINITY CHURCH SPRINGFIELD, KY 40069			11,000	0	FMV		
ST. ROSE CHURCH SPRINGFIELD, KY 40069			14,600	0	FMV		
ST. DOMINIC CHURCH SPRINGFIELD, KY 40069			9,500	0	FMV		
ST. CATHARINE COLLEGE ST. CATHARINE, KY 40061			2,400	0	FMV		
BOY SCOUT TROOP 429 SPRINGFIELD, KY 40069			346	0	FMV		
ST. VINCENT DE PAUL SOCIETY SPRINGFIELD, KY 40069			1,000	0	FMV		
WASHINGTON COUNTY PUBLIC LIBRARY SPRINGFIELD, KY 40069			500	0	FMV		
WASHINGTON COUNTY SENIOR CITIZEN SPRINGFIELD, KY 40069			500	0	FMV		
CATHOLICS FOR CHILDREN FLOYDS KNOBS, IN 47119			500	0	FMV		

2 Enter total number of section 501(c)(3) and government organizations.

3 Enter total number of other organizations.

►

►

29

6

**For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.**

(HTA)

**Schedule I (Form 990) 2009**

**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Both 1 and 2 grants are given mainly to 501(c)(3) organizations in the local area with small grants given to local civic organizations.

**SCHEDULE I-1**  
**(Form 990)**Department of the Treasury  
Internal Revenue ServiceName of the organization  
**KNIGHTS OF COLUMBUS****Continuation Sheet for Schedule I (Form 990)**► Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II or Part III.OMB No 1545-0047  
**2009****Open to Public  
Inspection**Name of the organization  
**KNIGHTS OF COLUMBUS****Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Employer identification number
WASHINGTON COUNTY 4-H COUNCIL SPRINGFIELD, KY 40069			520	0	FMV			61-1020931
WCHS PROJECT GRADUATION 2009 SPRINGFIELD, KY 40069			500	0	FMV			
SPECIAL OLYMPICS OF KENTUCKY			550	0	FMV			
FRANKFORT, KY 40601			1,000	0	FMV			
CITY OF SPRINGFIELD SPRINGFIELD, KY 40069			400	0	FMV			
WASHINGTON COUNTY JUNIOR MISS SPRINGFIELD, KY 40069			100	0	FMV			
ST. DOMINIC PTO SPRINGFIELD, KY 40069			1,000	0	FMV			
CRUSADE FOR CHILDREN LOUISVILLE, KY 40202			500	0	FMV			
WASHINGTON COUNTY BAND BOOSTER SPRINGFIELD, KY 40069			400	0	FMV			
TEEN LEADERSHIP WASHINGTON COUN SPRINGFIELD, KY 40069			500	0	FMV			
WC BOARD OF EDUCATION SPRINGFIELD, KY 40069			400	0	FMV			
LEADERSHIP WASHINGTON COUNTY SPRINGFIELD, KY 40069			500	0	FMV			
URSULINE SISTERS LOUISVILLE, KY 40206			40	0	FMV			
KNIGHTS OF COLUMBUS PRO-LIFE LOUISVILLE, KY 40207			300	0	FMV			
GIRL SCOUTS OF KENTUCKIANA BOWLING GREEN, KY 42104			200	0	FMV			
K OF C ST. JOSEPH'S COUNCIL MT. WASHINGTON, KY 40047			1,200	0	FMV			

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

## **KNIGHTS OF COLUMBUS**

Continuation

Attach to Form 990 to list additional information for  
**Schedule I (Form 990), Part II or Part III.**

**For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.**

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**KNIGHTS OF COLUMBUS**

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047

**2009**

Open to Public  
Inspection

Employer Identification number

**61-1020931**

990 PART VI LINE 11 AN OFFICER REVIEWS AND SIGNS THE FORM 990. THE FORM 990 IS THEN PRESENTED AT THE  
NEXT MONTHLY MEETING FOR REVIEW BY THE MEMBERS.

990 PART VI LINE 19, THE GRAND KNIGHT AND FINANCIAL SECRETARY HAVE A COPY ISSUED BY THE SUPREME OFFICE  
OF "LAWS AND RULES GOVERNING THE THIRD DEGREE OF THE KNIGHTS OF COLUMBUS" WHICH IS AVAILABLE UPON  
REQUEST. NO FINANCIAL STATEMENTS ARE PREPARED FOR THE COUNCIL OTHER THAN THOSE INCLUDED IN  
FORM 990.

**Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts**

	Cash	Noncash
1 Federated Campaigns . . . . .	1	
2 Membership dues . . . . .	3,285	2
3 Fundraising events . . . . .		3
4 Related organizations . . . . .		4
5 Government grants (contributions) . . . . .		5
6 All other contributions, gifts, grants, and similar amounts not included above:		
VARIOUS DONATIONS	1,589	
Other contributions total . . . . .	1,589	6
7 Total . . . . .	4,874	7

**Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization**

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1 Depreciation . . . . .	1	10,531		10,531
2 Depletion . . . . .	2	0		
3 Amortization . . . . .	3	0		
4 Total . . . . .	4	10,531	0	10,531
				0

**Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment**

Category or Item		Land	Buildings	Leasehold Improvements	Equipment	Other	Check if Investment Asset	Check if Asset Disposed	Cost/Other Basis	Beginning Accumulated Depreciation	Ending Accumulated Depreciation	Disposals/Adjustments	Beginning Balance	Ending Balance
1	LAND	X	X						6,000	0	0	6,000	6,000	6,000
2	BUILDING								310,874	137,492	148,023		173,382	162,85
3									0	0	0	0	0	0
4									0	0	0	0	0	0
5									0	0	0	0	0	0
6									0	0	0	0	0	0
7									0	0	0	0	0	0
8									0	0	0	0	0	0
9									0	0	0	0	0	0
10									0	0	0	0	0	0
11									0	0	0	0	0	0
12									0	0	0	0	0	0
13									0	0	0	0	0	0
14									0	0	0	0	0	0
15									0	0	0	0	0	0
16									0	0	0	0	0	0
17									0	0	0	0	0	0
18									0	0	0	0	0	0
19									0	0	0	0	0	0
20									0	0	0	0	0	0

**Part II (Sch G (990/990EZ)) - Events**

	Line 1	Line 2 Less (Charitable contributions)	Line 3 Gross Income (line 1 minus line 2)	Line 4 Cash Prizes	Line 5 Noncash Prizes	Line 6 Rent/Facility costs	Line 7 Food and beverages	Line 8	Line 9 Other direct expenses
1	FISH FRY								
2	BINGO CONCESSIONS								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

26,191

0

0

45,365

0

0

2,709