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Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545 1150

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

Α	For t	ne 2009 calendar year, or tax year beginning , 2	2009, and e	ndina		
В		of applicable C		D D	Employe	ridentification number
		s change Please Knights of Columbus, Oscar J. Gelp:	64-0	64-0679734		
	Name	change label or print or Council 6872	Telephone number			
	Initial	eturn type. P. O. Box 55	•	798-9857		
	Termir	Special Leaguite, 115 35400		-	_001-	130-3031
\vdash		ed return tions.		F	Group (Exemption > 0188
т-		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable tru	ctc	G Accounting me		X Cash Accrual
		must attach a completed Schedule A (Form 990 or 990-EZ).	515	Other (specify	_	
	Weh	site: ► N/A		H Check ► X		rganization is not edule B (Form 990,
ï		cempt status (check only one) — X 501(c) (8) ◄ (insert no) 4947(a)(1) c	or 527	990-EZ, or 99	0-PF)	edule D (i oilli 550,
ĸ	Chec			ross receipts are n	ormally r	ot more than
	\$25,0	00. A Form 990-EZ or Form 990 return is not required, but if the organizat	on chooses	s to file a return, be	e sure to	file a complete return.
L	Add	ines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or m ad of Form 990-EZ	ore, file Fo	rm 990	⊳ ś	190,740.
_	nt I	Revenue, Expenses, and Changes in Net Assets or Fu	nd Balar	ices (See the i		
ئىت	1	Contributions, gifts, grants, and similar amounts received			1	8,022.
	2	Program service revenue including government fees and contracts			2	0,022.
	3	Membership dues and assessments			3	3,099.
	4	Investment income			4	61.
	5a	Gross amount from sale of assets other than inventory	_5a			
	Ь	Less cost or other basis and sales expenses	5b			
R	С	Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)			_ <u>5c</u>	
20#@zm <m></m>	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from				
N ⊱Us	а	Gross revenue (not including \$of contributions	1 1		_ }	
340		reported on line 1)	6a	172,10		
		Less. direct expenses other than fundrating experises	6b	130,36		44 704
(M)	C	Net income or (loss) from special events and activities (Subtract line 6b from Pline 6a)	1 -1		6c	41,734.
<u></u>	/a	Gross sales of inventory, less returns and allowances	7a 7b		-	
UEC	-	Gross profit or (loss) from sales of inventory (Subtract line 18 from line 7a			7c	
$\bar{\Box}$	8	Other revenue (describe > See Statements IIT	1)	,) 8	7,458.
\cap	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			/ ► 8 9	60,374.
SECONNED	10		S00 C	tatement 2		
3	11	Grants and similar amounts paid (attach schedule) Benefits paid to or for members	see s	La Lement Z	10 11	28,132.
4	12	Salaries, other compensation, and employee benefits			12	
Ç ₽	13	Professional fees and other payments to independent contractors			13	
ØN S	14	Occupancy, rent, utilities, and maintenance			14	
Ē	15	Printing, publications, postage, and shipping			15	495.
3	16	Other expenses (describe ► See Statement 3)	16	13,836.
	17	Total expenses. Add lines 10 through 16		·	▶ 17	42,463.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	17,911.
N S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must aq	ree with end-of-vea	ar	
A S S E T T		figure reported on prior year's return)	,, ,	,	19	62,154.
S	20	Other changes in net assets or fund balances (attach explanation)			20	20.05
15	21	Net assets or fund balances at end of year Combine lines 18 through 20		=	▶ 21	80,065.
Pa	rt II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250 (See the instructions for Part II)	,uuu or moi			
22	Car	(See the instructions for Part II) th, savings, and investments		(A) Beginning of 62, 1		(B) End of year 80,065.
		n, savings, and investments d and buildings		02,1	23	00,005.
24		er assets (describe ►)		-	24	
25		al assets		62,1		80,065.
_		al liabilities (describe >)		- 32,1	0. 26	0.
		assets or fund balances (line 27 of column (B) must agree with line 21)		62.1		80.065

Form 990-EZ (2009) Knights of Colu	mbus, Oscar J. Gel	pi		4-06	79734 Page 2
Part III Statement of Program Se	rvice Accomplishment	s (See the instructi	ons.)		Expenses
What is the organization's primary exempt purpose?				(Reg	uired for section
Describe what was achieved in carrying out the describe the services provided, the number of	e organization's exempt purpo	oses. In a clear and cor	icise manner,	orga	nizations and section
describe the services provided, the number of	persons benefited, or other re	elevant information for e	each	4947	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional thers)
program title				10r o	mers)
28			- 	4	
				_	
		_ _			
(Grants \$) If th	is amount includes foreign gr	ants, check here		ີ 28a	
29			<u> </u>	1	
				1	
				4	
			ح	4	
(Grants \$) If th	is amount includes foreign gra	ants, check here		29 a	
30]	
					
				1	
(Grants \$) If th	is amount includes foreign gra	ants, check here		∏ 30a	
31 Other program services (attach schedule			<u> </u>	1	
	, is amount <u>includes foreign g</u> ra	ants shack hara	▶ □] 31 a	
32 Total program service expenses (add lin		ants, check here		'\	
		nlovoca Latarata			-11 (C111)
Part IV List of Officers, Directors					
(a) Name and address	(b) Title and average hours per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit pla	s to	(e) Expense account and other allowances
(a) Name and address	to position	not paid, enter -0)	deferred compens	ation	and other allowances
Richert Mahony	Grand Knight	0.		0.	0.
408 Carroll Street	25.00			٠.	.
	23.00				
Picayune, MS 39466				_	
Reece Gay	Treasurer			0.	0.
408 Carroll Street	12.00				
Picayune, MS 39466			i		
Mike Spencer	Finance Secr.	0.		0.	0.
408 Carroll Street	12.00			•	.
	12.00			ĺ	
Picayune, MS 39466	····		***		
			·		·
			<u> </u>		
			·		
					
DAA	TEE+0010: 0	1/20/10			Form 000 E7 (2000)
BAA	TEEA0812L 0	1/30/10			Form 990-EZ (2009)

	n 990-EZ (2009) Knights of Columbus, Oscar J. Gelpi 64-067973			age 3
Pa	rt V Other Information (Note the statement requirements in the instrs for Part V.) See St.	<u>ateme</u>		4
			Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		Х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
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.			
á	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		Х
ı	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		Х
38 a	a 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 the return?	38a		Х
1	o If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
	Section 501(c)(7) organizations Enter	1		
	a Initiation fees and capital contributions included on line 9	- 1		
	o Gross receipts, included on line 9, for public use of club facilities. a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	-[]		
40 6	section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A			
ı	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	40 b		
•	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	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	40 e		Х
41	List the states with which a copy of this return is filed None			
42 8	a The organization's books are in care of ► Mike Spencer, Financial Secr. Telephone no ► 601-7	98-5:	387	
	Located at ► 408 Carroll Street Picayune MS ZIP + 4 ► 39466	20 _0		
		г	·	
ı	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	Yes	No X
	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 a Foreign Bank and Financial Accounts			
•	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> X</u>
	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	•		N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			<u>N/A</u>
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	_		
BAA	Form 990 must be completed instead of Form 990-EZ	45 rm 990	 -F7 /	2009)
,,,,,	, 122700122 01730110		(

Form 990-EZ	(2009) Knights	of	Columbus,	Oscar	J.	Gelpi			64-067973	4 Pag
Part VI	Section 501(c)									
	501(c)(3) organ	nizatio	ons and sect	ion 4947 for lines	'(a)	(1) nonexe	mpt charitab	le trusts mi	ust answer q	uestions

Page 4

	40-450 and complete the table	s for filles 30 and 3)					
46 Did t	he organization engage in direct or indirec	ct political campaign act	ivities on behalf of or i	n opposition to candidates		Yes	No	
	ublic office? If 'Yes,' complete Schedule (46		┼	
	he organization engage in lobbying activit			.	47		 	
	e organization a school as described in se			dule E	48 49 a	<u> </u>	┼──-	
	he organization make any transfers to an es,' was the related organization a section	•	elated organization?		49 a	 -	 	
								
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		pense nt and lowance		
f Tota	I number of other employees paid over \$1	00,000						
51 Com	plete this table for the organization's five pensation from the organization. If there is	highest compensated in	dependent contractors	who each received more th	an \$100	, 000 o	of	
	perisation from the organization in there is	Tione, enter 14one						
	(a) Name and address of each independent cont	ractor paid more than \$100,000	· · · · · · · · · · · · · · · · · · ·	(b) Type of service	(c) Comp	ensatio	n.	
								
	-1 -11	·						
d Tota	I number of other independent contractors	each receiving over \$1	00,000	-				
	·							
	Under penalties of perjury, I declare that I have exarting, correct, and complete, Declaration of preparer	mined this return, including according than officer) is based on	ompanying schedules and sta	tements, and to the best of my know	ledge and	belief, i	t is	
	The contest, and contest of proposed	(other than omost) is based on	an intermediation of military prop					
Sian	Keen of			11-15-201	'U			
Sign Here	Signature of officer			Date				
	Reece Gay			Treasurer				
	Type or print name and title							
Paid	Preparer signature Thomas E. Tucei	CPA CPA	Date 11 15		rer's Identi Instructions 143074		umber	
Pre- parer's	Firm's name (or Moore & Powell	CPAs, P.A.						
Use	yours if self 115 West Canal		_	EIN ► 64	-0822	697		
Only	address, and Picayune, MS 39			Phone no ► (601)	799-			
May the IF	RS discuss this return with the preparer sh	own above? See instruc	tions	<u> </u>	11 103		No	
BAA					Form 99	0-EZ	(2009)	

TEEA0812L 01/30/10

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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 Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Knights of Columbus, Oscar J. Gelpi Employer identification number Council 6872 64-0679734 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 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? 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. (v) Amount paid to (iii) Did fundraiser (i) Name of individual (ii) Activity (iv) Gross receipts (or retained by) (vi) Amount paid to have custody or control of contributions? fundraiser listed in or entity (fundraiser) from activity (or retained by) col.(i) organization Yes **Total** 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.

		G (Form 990 or 990-EZ) 2009 Knights			64-06			Page 2
Pai	1	Fundraising Events. Complete if reported more than \$15,000 on F	the organization a form 990-EZ, line (answered 'Yes' to F 6a. List events with	Form 990, Part IV, gross receipts gre	line 18, c ater thar	or n \$5,0	000.
		•	(a) Event #1	(b) Event #2	(c) Other Events	(d) Tota (Add col	al Eve	nts
D		•	Tootsie Roll F			col	(a) thr . (c))	ougn
Ë			(event type)	(event type)	(total number)			
REVENUE	1	Gross receipts	6,330.				6,	<u>330.</u>
E	2	Less Charitable contributions			-			
	3	Gross income (line 1 minus line 2)	6,330.				6,	<u>330.</u>
	4	Cash prizes						
D	5	Noncash prizes						
D I R E C T	6	Rent/facility costs						_
	7	Food and beverages						
X	8	Entertainment						-
EXPENSES	9	Other direct expenses	326.					326.
S	10	Direct expense summary Add lines 4- th	•		>			326.
	11 Net income summary Combine lines 3, column (d) and line 10							004.
Pai	1 111	Gaming. Complete if the organiz \$15,000 on Form 990-EZ, line 6a	ation answered 'Yo	es' to Form 990, Pa	art IV, line 19, or re	ported n	nore	than
REVENUE			(a) Bıngo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota (Add col. col.	l gam: (a) thr . (c))	ing ough
Ë	1	Gross revenue	118,084.	42,517.	_	1	60,6	601.
E	2	Cash prizes	89,272.	30,475.		1	19,	747.
EXPENSES ECT	3	Non-cash prizes						
S	4	Rent/facility costs	3,600.				3,6	600.
	5	Other direct expenses	6,676.				6,6	676.
	6	Volunteer labor	X Yes 100 % No	X Yes 100 % No	Yes 0 %			
	7	Direct expense summary Add lines 2 thro	ough 5 in column (d)		•	1	30,0	023.
	8	Net gaming income summary Combine li	nes 1, column (d) and I	ine 7	•			578.
9	Ente	er the state(s) in which the organization opi	erates gaming activities	. MS			YES	NO
		ne organization licensed to operate gaming	activities in each of the	ese states?		9a	Х	
Ł) If 'N	lo,' explain						
10 -	 	any of the organization's gaming licenses	revoked suspended of	or terminated during the				v
		e any of the organization's gaming licenses es,' explain.	s revoked, suspended c	n terrimated during the	tax year:	10a		X
11	Doe	s the organization operate gaming activities	s with nonmembers?				х	
12	ls th adm	ne organization a grantor, beneficiary or tru ninister charitable gaming?	stee of a trust or a mer	mber of a partnership or	other entity formed to	12		х

Schedule G (Form 990 or 990-EZ) 2009

Schedule & (Form 990 of 990-EZ) 2009 Killights of Columbus, Oscal o. Gelpi 04 00797	<u> </u>		age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in			
a The organization's facility 13a 100.0%	_[
b An outside facility	-		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
Name ► Reece Gay			
Address. • 408 Carroll Street, Picayune, MS 39466			
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a		Х
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 ►			
Address - Addres			
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?	17a	Х	
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 > \$ 30,578. See Supplemental			
BAA TEEA3703L 02/05/10 Schedule G (Form 9	30 or 99	90-EZ)	2009 (

2009

Schedule G - Supplemental Information Knights of Columbus, Oscar J. Gelpi Council 6872

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Part III, Line 17b Distributions Required Under State Law

Mississippi

Total <u>\$</u>

2009	Federal Statements Knights of Columbus, Oscar J. Gelpi Council 6872		Page 1
Statement 1 Form 990-EZ, Part I, Line 8 Other Revenue			
Transfers in transit 08 1/2 Insurance Reimbursed Scholarship Fund Assembly 2227 Bench Cost			\$ 3,300. 2,733. 1,200. 200.
Reimbursement	To	otal	\$ 25. 7,458.
Statement 2 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid			
Class of Activity: Donee's Name: Cash Amount Given:	Funeral expenses Various Needy individuals		\$ 200.
Class of Activity: Donee's Name: Cash Amount Given:	Education Scholarship Various Needy individuals		\$ 2,400.
Class of Activity: Donee's Name: Cash Amount Given:	Support payments Various Needy individuals		\$ 1,600.
Class of Activity: Donee's Name: Cash Amount Given:	Youth activities Boy Scouts Troop 351		\$ 840.
Class of Activity: Donee's Name: Cash Amount Given:	Youth activities Cub Scout Pack 5		\$ 360.
Class of Activity: Donee's Name: Cash Amount Given:	Support for indigent St. Vincent De Paul Society		\$ 2,821.
Class of Activity: Donee's Name: Cash Amount Given:	Medical support Sav-A-Life of Pearl River County		\$ 2,400.
Class of Activity: Donee's Name: Cash Amount Given:	Support church ministries St. Charles Catholic Church		\$ 1,500.
Class of Activity: Donee's Name: Cash Amount Given:	Retarded Citizens Special Olympics of Pearl River Co).	\$ 400.
Class of Activity: Donee's Name: Cash Amount Given:	shelter costs Habitat for Humanity of PRC		\$ 789.

2009	Federal Statements Knights of Columbus, Oscar J. Gelpi Council 6872	Page 2 64-0679734
Statement 2 (continued) Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid	d	
Class of Activity: Donee's Name: Relationship of Donee: Cash Amount Given:	Support payments Knights of Columbus Foundation Nat'l Level Organization	\$ 6,102.
Class of Activity: Donee's Name: Relationship of Donee: Cash Amount Given:	Education Scholarship Priest Education Fund State Level Organization	\$ 6,960.
Class of Activity: Donee's Name: Relationship of Donee: Cash Amount Given:	Ministry Gulf Pine Catholic State Level Organization	\$ 100.
Class of Activity: Donee's Name: Cash Amount Given:	Education St. Charles Catholic School	\$ 880.
Donee's Name: Cash Amount Given:	Picayune Main Street	\$ 250.
Donee's Name: Cash Amount Given:	Dedeaux CYO	\$ 100.
Donee's Name: Cash Amount Given:	FR A.C. Denis Coucil	\$ 100.
Donee's Name: Cash Amount Given:	Catholic Cursillo Benefit	\$ 100.
Class of Activity: Donee's Name: Cash Amount Given:	Medical research The National MS Society	\$ 50.
Class of Activity: Donee's Name: Cash Amount Given:	Ministry St. Charles Pro Life	\$ 100.
Class of Activity: Donee's Name: Cash Amount Given:	support payments Knight of Columbus Council 12331	\$ 80.
Statement 3 Form 990-EZ, Part I, Line 16 Other Expenses		
Advertising and Promotion Conferences, Conventions, Dues collection cost Insurance Local Council Functions Other Misc Expenses Supplies	and Meetings	\$ 169. 1,385. 200. 5,465. 2,478. 808. 1,547.

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2009

Federal Statements

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Knights of Columbus, Oscar J. Gelpi Council 6872

64-0679734

Statement 3 (continued) Form 990-EZ, Part I, Line 16 Other Expenses

Taxes

1,784. 13,836. Total \$

Statement 4 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?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No No