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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

### **Short Form 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)

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.

2009

OMB No 1545-1150

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning July 1 , 2009, and ending June 30						0	, 20	10						
В	Che	IPO I			D Employ	mployer identification number								
	Add	lress ch	ange	use IRS label or	Knights of Columbus	Council No. 1939			l	2	3 75415	37		
⊨	-	ne char	_	print or	Number and street (or P.C	) box, if mail is not deli	vered to street address)	Room/suite	E Telepho	Telephone number				
늗		Initial return Terminated  P.O. Box 269 City or town, state or country, and ZIP + 4							Ì	912-280-0548				
누	:	ended r		Specific Instruc-	City or town, state or coul	ntry, and ZIP + 4			F Group	Exe	mption			
F	5		pending	tions.	Brunswick, Georgia	31521-0269			Numb		•	018	8	
_				organiz	rations and 4947(a)(1) r		le trusts must attach	G Acco	unting Met	iod:	☑ Cas	h 🗌 Ac	ccrual	
			(-)(-)		npleted Schedule A (Fo				(specify)	<b>&gt;</b>				
_					· · · · · · · · · · · · · · · · · · ·			H Chec	k ▶ 🗹 ıf	he (	organizat	on is no		
	We	bsite	e: ▶ N/A					1	red to atta		_			
	Tax-exempt status (check only one) —													
_		Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A												
					turn is not required, but									
L					9 to determine gross rec					\$		12	24,645	
	Par		Revenu	е, Ехр	enses, and Chang	es in Net Asset	s or Fund Balanc	es (See the	instruct	ion	s for Pa	ırt I.)		
		1			ts, grants, and similar			-	T	1			949	
		2			evenue including gov				[	2			0	
		3	-		and assessments.				[	3	-		2761	
		4	Investmen	•						4			350	
		5а			m sale of assets othe	r than inventory	5a		0					
9		b			er basis and sales exp	•		· · · -	0	1				
Revenue	İ	c			n sale of assets other			ine 5a)		5c			0	
	9	6			tivities (complete applicable									
	5	a			ot including \$		contributions	<b>.</b>	_		ł			
3	9	_	reported o	•	·		1 _		98,680					
	-	b	•		•		6b		65,499		ĺ			
		c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)							6c	ĺ	3	33,181	
		7a							345					
		b	Less: cost				7b		320		ĺ			
	1	c		-	ss) from sales of inve					7c	l		25	
		8			escribe > SALE OF					8		7	21,560	
		9			dd lines 1, 2, 3, 4, 5c,					9			58,826	
	寸.	10			r amounts paid (attac		RECEIVE	<b>D</b> .	·	10		1	12,397	
		11		enefits paid to or for members							ĺ		5,727	
		12	Salanes, o										0	
	136	13			and other payments			. 8	[	13			0	
i	<b>m</b>	14			utilities, and mainten				[	14			56,407	
Č	Ĭ   ŭ	15					OGDEN. I	JT. 1.	[	15			365	
		16								16			553	
		17	Total exp	enses.	Add lines 10 through	16			. ▶	17		1	75,449	
_	T .	18	Excess or	(deficit)	) for the year (Subtrac	t line 17 from line	9)			18		(1	6,623)	
•		19			nd balances at begini									
	Š.		end-of-yea	ar figure	e reported on prior ye	ar's return)			[	19		;	37,775	
1	<b>a</b>	20	Other cha	nges in	net assets or fund ba	lances (attach exp	olanation)		[	20_			0	
-	<b>Z</b>   ;	21	Net assets	s or fun	d balances at end of	year. Combine line	s 18 through 20 .	<u></u>	. ▶	21			21,152	
	Pai	rt II	Balanc	e Shee	ets. If Total assets on	line 25, column (E	3) are \$1,250,000 or	more, file Fo	rm 990 ir	ste	ad of Fo	rm 990-	-EZ.	
					(See the instruction	ns for Part II.)		(A) Be	ginning of y	ar_	(B)	End of yea	ar	
	22	Ca	sh, savings	s, and ir	vestments				37		22		21,594	
	23	La	nd and buil	dings .							23		0	
	24		her assets								24		0	
	25	To	tal assets					. <u>L</u>			25		21,594	
	26	To	tal liabilitie	es (desc	cribe NVOICE P	AYABLE TO NATIO	NAL ORGANIZATION	)			26		442	
	27	Ne	t assets o	r fund i	palances (line 27 of c	olumn (B) must ac	ree with line 21) .	.	37	775	27	:	21,152	

						i aye 🛋		
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses		
	t is the organization's primary exempt purpose?		(Required for section					
		ganization's exempt purposes. In a clear and concise						
	· ·	of persons benefited, and other relevant information for				a)(1) trusts; optional		
each	program title.				for ot	hers.)		
28	Provide tuition for two underprivileged children to at	tended St. Francis Xavier Ca	tholic School in Bru	ınswick,				
	Georgia.	gia.						
	(Grants \$ ) If this amount	28a						
29	Provide monetary support to the Knights of Columb	us Georgia State Council's ch	aritable efforts to h	nelp				
	people with disabilities.							
		includes foreign grants, che			29a			
30	Provide financial assistance to approximately ten po	or and needy families in the	Brunswick, Georgia	area.				
	(O	includes foreign grants, che		N [7]	20-			
24		30a						
31	Other program services (attach schedule) (Grants \$ ) If this amount	31a						
32	Total program service expenses (add lines 28a t	includes foreign grants, che			32			
	t IV List of Officers, Directors, Trustees, and Key					tions for Part IV.)		
· a		(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper		account and other allowances		
Jam	es G. Pitts, Jr					-		
	Brighton Circle, Brunswick, GA 31525	Grand Knight - 5 hrs/wk	o		0	0		
	rence J. Conway							
	Hidden Lakes Drive, Brunswick, GA 31525	Deputy Grand Knight - 5	o		0	0		
	hen J. McNicoli	T		•				
902	Pine Marsh Drive, Brunswick, GA 31525	Treasurer - 5	0		0	0		
Don	ald A. Heinecke	- Financial Secretary - 5						
995	Bayswater Road, Brunswick, GA 31525	Financial Secretary - 5	0		0	0		
Don	ald E. Maassen	Trustee - 1						
	Woodland Street, Brunswick, GA 31523	Trustee - 1	0		0	0		
	ry J. Sowa	Trustee - 1						
96 B	urgess Circle, Brunswick, GA 31523		0		0	0		
	nony Albenze	Trustee - 1						
908	Richmond Street, Brunswick, GA 31520	-	0		0	0		
	<u> </u>							
		-						
		<u> </u>						
		1						
		1						
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						<del></del>		
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		1						

Part	Other Information (Note the statement requirements in the instructions for Part V.)			<u> </u>
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	1.00	√
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	34		
а	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			1
	6033(e) notice, reporting, and proxy tax requirements?	35a		<u> </u>
<b>36</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b 36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>√</b>
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	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			1
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed. ▶ Georgia			
42a	The organization of both and in our of the control		0-054	3
		31525	-6831	
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		Yes	No
	account)?	42b		<b>V</b>
	and Financial Accounts.	40.		
	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:	42c	L	· <u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.	<b>▶</b> ⊔ ——
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		<b>√</b>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		1
	F	990	) <u>F</u> 7	(0000)

Form **990-EZ** (2009)

Part VI

Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 are	section 4947(a)(1) none 47(a)(1) nonexempt char nd 51.	exempt charita itable trusts m	able trusts only. A ust answer question	II sec	tion 5-49	b
46	Did the organization engage in direct or indirect candidates for public office? If "Yes," complete	t political campaign activit Schedule C, Part I	ies on behalf of	or in opposition to	46	Yes	No
	Did the organization engage in lobbying activitie				47		<del>                                     </del>
	Is the organization a school as described in section				48		$\dagger$
	Did the organization make any transfers to an ex				49a		$\vdash$
	If "Yes," was the related organization a section !				49b	-	$\vdash$
	Complete this table for the organization's five hi					es an	ıd ke
50	employees) who each received more than \$100,	000 of compensation from	the organization	If there is none, en	ter "N	one."	,
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e)	Exper count a allowa	nse and
		-					
	Total number of other employees paid over \$10	-					
	Complete this table for the organization's five \$100,000 of compensation from the organization.  (a) Name and address of each independent contractor.	on. If there is none, enter "N	lone."	Type of service	eived (c) Cor	_	
d	Total number of other independent contractors  Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration	each receiving over \$100,0	nving schedules and	statements, and to the bestion of which preparer has	st of my	/ knowl	ledge
Sign Here	Signature of officer  Donald A. Heinecke Financial Security Financial Financial Financial Financial Financial Financial Financial Financial Financial Financia Financial Financial Financial Financia Financia Financia Financ	retary		November			
Paid Prepare	rim s name (or	Date	Check if self- employed ▶	Preparer's identifying nur	nber (Se	e instrui	ctions)
Use On	yours if self-employed), address, and ZIP + 4			Phone no ▶			
May th	a IRS discuss this return with the preparer show	in above? See instructions		<u>-</u>	7		No

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service 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 Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047
2009

Open To Public

**Employer identification number** Name of the organization 7541537 23 **Knights of Columbus Council No. 1939** Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants f Solicitation of government grants Internet and email solicitations b Special fundraising events Phone solicitations 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? L 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. (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (i) Name of individual (ii) Activity (or retained by) fundraiser listed in col (i) custody or control of contributions? (or retained by) organization from activity or entity (fundraiser) Yes No 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

Pa	rt [[	Fundraising Events. Comore than \$15,000 on F					oortec	1
		· · · ·	(a) Event #1  Oyster Roast  (event type)	(b) Event #2 None (event type)	(c) Other events  None (total number)	(d) Total e (add col (a) col (d	through	1
Revenue	1 2 3	Gross receipts	6,919 0 6,919					6,919 0 6,919
	4	Cash prizes	0					0
	5	Noncash prizes	0				_	0
Direct Expenses	6	Rent/facility costs				3	0 3,660	
	8	Entertainment	0					0
٥	9	Other direct expenses	1,335			<u> </u>		,335
Pa	10 11 irt	Direct expense summary. Ad Net income summary. Comb  Gaming. Complete if t than \$15,000 on Form	ine line 3, column (d), a he organization ansv	nd line 10		or reporte	1	995) ,924 re
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total ga		
	1	Gross revenue	89,916	0	0		89	,916
uses	2	Cash prizes	44,638	0	0		44	,638
Direct Expenses	3	Noncash prizes	0	0	0			0
Öjre	5	Rent/facility costs Other direct expenses .	12,516	0	0		12	2,516
_	6	Volunteer labor	✓ Yes 100 %  □ No	☐ Yes% ☐ No	☐ Yes% ☐ No			
	7	(,,						
	8	Net gaming income summary	y. Combine line 1, colur	nn d, and line /	<u> </u>	<u> </u>		2,762 No
9 8 t	a Is	ter the state(s) in which the o the organization licensed to o "No," explain:	perate gaming activitie	=	es?	9a	1	
	Oa Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  b If "Yes," explain:					ar? 10a		1
11 12	Is	pes the organization operate of the organization a grantor, be trimed to administer charitable	eneficiary or trustee of	a trust or a member of			-	1

-			•
-	'ac	9	٠.

Schedule	^	Æ	000	000		2000
Schedule	G	rom	990	or yyu	-EZI	<b>ZUU9</b>

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
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 ▶ Donna Langford, CPA			1
	Address > 118 Carteret Road, Brunswick, GA 31525			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		<b>✓</b>
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			•
	Name ► Carlton D. Burgess, Jr.			
	Gaming manager compensation ▶ \$0			;
	Description of services provided   Schedule volunteer workers, count money, make bank deposits			1
	☐ Director/officer ☐ Employee ☐ Independent contractor			ļ
17	Mandatory distributions:			,
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	
	retain the state gaming license?	17a		✓_
ь 	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 ▶ \$ 0			

Schedule G (Form 990 or 990-EZ) 2009

## Knights of Columbus Council No. 1939 EIN 23-7541537

Schedule Form 990EZ Tax Year 7/1/09 – 6/30/10

Part I, Line 10 Grants

There were no grants in excess of \$5,000 made during the organization's tax year.

## Part I, Line 10 Payments to affiliates:

Knights of Columbus 1 Columbus Plaza New Haven, CT 06510-3326

Dues: \$337

Culture of Life Assessment: \$105

Knights of Columbus Georgia State Council 838 Valley Drive Canton, GA30114

Dues: \$1,016

Knights of Columbus Council No. 1939 EIN 23-7541537

Schedule Form 990EZ Tax Year 7/1/09 – 6/30/10

Part III, Line 31 Other program services:

Provide recognition and support to local clergy members.

Support Church activities and events.

Knights of Columbus Council No. 1939 EIN 23-7541537

Statement Form 990EZ Tax Year 7/1/09 - 6/30/10

Part V, Line 35 Regarding Form 990-T

The organization did not file Form 990-T because:

- a) All income on Line 6a was from one-time events and gaming.
- b) Income on Line 7a was less than \$1,000.
- c) Other income reported on Line 8, although more than \$1,000, was performed For the organization entirely by member volunteers without compensation and therefore is not unrelated business income subject to tax.

  (Reference: Form 990-T instructions, Page 3)