

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



Department of the Treasury

# **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

Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010 D Employer identification number B Check if applicable Please KNIGHTS OF COLUMBUS COUNCIL 1111 use IRS label or 43-0970142 Address change Doina Business As E Telephone number print or type. See Name change (573) 334-0710 Specific Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite Instruc-**G** Gross receipts \$ 316,804 P O BOX 65 Terminated tions. City or town, state or country, and ZIP + 4 Amended return CAPE GIRARDEAU, MO 637020065 Application pending Name and address of principal officer Is this a group return for affiliates? H(b) Are all affiliates included? If "No," attach a list (see instructions) Group exemption number 🕨 Website: ► N/A L Year of formation 1908 M State of legal domicile Summary Briefly describe the organization's mission or most significant activities PROVIDING MEMBERS FRATERNAL BENEFIT AID Activities & Governance Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 472 Number of voting members of the governing body (Part VI, line 1a) . . 47<u>2</u> Number of independent voting members of the governing body (Part VI, line 1b)  $\,$  .  $\,$  . 0 Total number of employees (Part V, line 2a) . Total number of volunteers (estimate if necessary) . Total gross unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 0 Program service revenue (Part VIII, line 2g) . 4,854 5,103 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 312 333 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 44,905 11 32,451 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 37,617 50,341 3,817 13 5,017 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright \underline{0}$ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 40,032 17 38,289 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 43,306 43,849 Revenue less expenses Subtract line 18 from line 12 . -5,689 6,492 t Assets or nd Balances **Beginning of Current End of Year** Year 48.843 20 42,351 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 0 22 48,843 Net assets or fund balances Subtract line 21 from line 20 42,351 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 Sian 2010-11-02 Here Signature of officer HAROLD GREEN FINANCIAL SECRETARY Type or print name and title Date Check if Preparer's identifying number Preparer's STEVE K DIRNBERGER (see instructions) Paid empolyed 🕨 🦵 Preparer's STANLEY DIRNBERGER HOPPER & ASSOC LLC Firm's name (or yours EIN ▶ if self-employed), **Use Only** address, and ZIP + 4 1441 N MOUNT AUBURN RD

CAPE GIRARDEAU, MO 637012171

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

Phone no (573) 334-3343

#### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

PROVIDING MEMBERS FRATERNAL BENEFIT AID

2	Did the organizat the prior Form 99	ion undertake any significant p 0 or 990-EZ?	rogram services during the year wh	ıch were not listed on	Yes V No
	If "Yes," describe	these new services on Schedu	le O		
3			sıgnıfıcant changes ın how it condu 		_ Yes ✓ No
	If "Yes," describe	these changes on Schedule O			
4	Section 501(c)(3	3) and 501(c)(4) organizations	each of the organization's three larg and section 4947(a)(1) trusts are r venue, if any, for each program serv	required to report the amou	•
4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	•	, , , ,	PROVIDE CHARITABLE GRANTS AND FRATE	, ,	,
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d		services (Describe in Schedule	, ,		
	(Expenses \$	ıncludıng	grants of \$	) (Revenue \$	)
4e	Total program s	ervice expenses►\$			

	Part IV	Checklist	of Red	uired	<b>Schedule</b>
--	---------	-----------	--------	-------	-----------------

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Νo
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	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
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	5		
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	6		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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	9		No
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	10		Νo
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.	11		Νο
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? 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	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A No			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II	15		No
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 U S ? If "Yes," complete Schedule F, Part III	16		Νο
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	17		Νο
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	18		No
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	19	Yes	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t IV Checklist of Required Schedules (continued)			
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		Νo
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		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		Νo
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		Νο
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		Νo
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		Νο
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
С	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 owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		Νo
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? <i>If</i> "Yes," complete Schedule R, Part I	33		Νo
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		Νo
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		Νo
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		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	20	Yes	

art V	Statements	Regarding	Other :	IRS Filings	and Tax	Compliance
-------	------------	-----------	---------	-------------	---------	------------

			Yes	No
la	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Νο
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			
b	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)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νο
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
la	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)?	4a		Νο
b	If "Yes," enter the name of the foreign country ▶			
ā	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
а	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?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?	7a		Νο
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
_	benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		Νo
	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?	8		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

318 S SPANISH 318 S SPANISH

(573) 334-0710

CAPE GIRARDEAU, MO 63701

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

6.	processes, or changes in Schedule O. See instructions.			
36	Cool A. Soverning body and rianagement		Yes	No
1a	Enter the number of voting members of the governing body 1a 472			
b	Enter the number of voting members that are independent 1b 472			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	_		NI -
3	other officer, director, trustee, or key employee?	2		No
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was			
_	filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	V	No
5 -	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
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		No.
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
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		No
14	Does the organization have a written document retention and destruction policy?	14		No
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?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
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		No
ь	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		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 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			
19	Own website Another's website Vopon request  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 See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ie orga	nızatıor	n 🕨

# 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, and current key employees 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, or 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 compensated employees, and former such persons

Check this box if the organization did n		ate any	curr	ent d	r fo	rmer o	fficei	r, director, trustee o	or key employee	
(A) Name and Title	(B) Average hours	B) erage Position urs that			(C) Position (check all that apply)			( <b>D</b> ) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
DANIEL MICHELS GRAND KNIGHT				х				0	0	0
HAROLD GREEN FIN SEC	2 00			х				0	0	390
DON GRIFFAW TREASURER				х				0	0	0
AL MOORE TRUSTEE				х				0	0	0
MIKE RENNER TRUSTEE				х				0	0	0
	I									

For	m 990 (2009)			Page <b>8</b>
1b	Total			390
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.			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		No
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	4		No
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	5		No
s	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		( <b>C</b> Comper	
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 -			
		F	orm <b>99</b> 0	(2009)

Form 99			f Davisson					Page <b>9</b>
Part		Statement o	r kevenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
nts nts	1a	Federated cam	paigns 1a					
Contributions, gifts, grants and other similar amounts	b	Membership du	es <b>1b</b>					
s, ç ami	С	Fundraising eve	ents <b>1c</b>					
a jijt	d	Related organiz	ations <b>1d</b>					
E,	e	Government grants	s (contributions) <b>1e</b>					
tior F Si	f	All other contribution	ons, gifts, grants, and <b>1f</b>					j i
<b>5</b>	g		butions included in					
듍		lines 1a-1f\$_						
ပည်း	h	Total. Add lines	3 1a-1f	· · · •				
- e				Business Code				
Program Service Revenue	2a	MEMBERSHIP DUES	S		5,103	5,103		
Ъеv	b							
£6	c							
er w	d							
ۍ د	e							
เกล	f	All other progra	ım service revenue					
Š.	g	Total Add lines	s 2a-2f	<u> </u>	5,103			
	3		ome (including divident		3,103			
			ar amounts)		333			333
	4		tment of tax-exempt bond p					
	5	Royalties		•				
			(ı) Real	(11) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d		me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of						
		assets other than inventory						
	b	Less cost or						
		other basis and sales expenses						
	С	Gain or (loss)						
	d		s)					
e e	8a	Gross income f events (not inc						
Other Revenue		\$						
eve		of contributions See Part IV, lin	reported on line 1c)					
Ţ.		· · · · · · · · · · · · · · · · ·	а	12,698				
Не	b	Less direct ex	penses b					
ō	c	Net income or (	loss) from fundraising	events 🕨	12,698	12,698		
	9a	Gross income f See Part IV, lin	rom gaming activities					
		See Fait IV, IIII	a	266,314				
	b	Less direct ex	penses b	241,975				
	С	Net income or (	loss) from gaming activ	vities	24,339			24,339
	10a	Gross sales of returns and allo		20 502				
	b	Less cost of a	oods sold <b>b</b>	29,593 24,488				
	с		loss) from sales of inve		5,105	5,105		
		Miscellaneous		Business Code				
	11a	MISCELLANEC	) US REVENUE		2,763	2,763		<u>                                     </u>
	b							
	С							
	d	All other reven						
	e	Total. Add lines	s 11a-11d		2,763			
	٠	_	_		2,733			
	12	Total revenue.	See Instructions	· · • •	50,341	25,669		24,672

# Part IX Statement of Functional Expenses

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

Α	Section 501(c)(3) and 501(c)(4) organizations mus Il other organizations must complete column (A) but are not required to co		ns (B), (C), and		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	2,817			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,000			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	,			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
<b>L2</b>	Advertising and promotion	695			
<b>.3</b>	Office expenses	622			
.4	Information technology				
.5	Royalties				
L <b>6</b>	Occupancy	30,000			
L <b>7</b>	Travel	186			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
L9	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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)				
а	PRINTING & PUBLICATIONS	3,462			
ь	PER CAPITA DUES	2,647			
c	MISCELLANEOUS EXPENSE	1,583			
d	FINANCIAL SECRETARY EXPEN	390			
e	KNIGHT OF THE YEAR EXPENS	303			
f	All other expenses	144			
25	Total functional expenses. Add lines 1 through 24f	43,849	0	0	-
26	Joint costs. Check here ► ☐ 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				

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			31,450	1	40,830
	2	Savings and temporary cash investments			10,901	2	8,013
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, k highest compensated employees Complete Part II of	ey em	ployees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under secrets persons described in section 4958(c)(3)(B) Complete Part II of	958(f)(1)) and				
Assets		Schedule L				6	
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			9		
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	and equipment cost or other basis Complete Part				
	ь	Less accumulated depreciation	10b			10c	
	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	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			42,351	16	48,843
	17	Accounts payable and accrued expenses .				17	
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
<u> </u>	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
ä		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties $oldsymbol{\cdot}$				24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
es es		Organizations that follow SFAS 117, check here ▶ ☐ and complete through 29, and lines 33 and 34.	e line:	s 27			
Balance	27	Unrestricted net assets				27	
	28	Temporarily restricted net assets				28	
걸	29	Permanently restricted net assets				29	
or Fund		Organizations that do not follow SFAS 117, check here ► ✓ and clines 30 through 34.	omple	ete			
	30	Capital stock or trust principal, or current funds			42,351	30	48,843
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
Ą	32	Retained earnings, endowment, accumulated income, or other fund	s			32	
Net	33	Total net assets or fund balances			42,351	33	48,843
Z	34	Total liabilities and net assets/fund halances			42 351	3/1	48 843

#### Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
С	If "Yes," to 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	2c		
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 separated 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?	3a		
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	3b		

Form **990** (2009)

Software ID:

**Software Version:** 

**EIN:** 43-0970142

Name: KNIGHTS OF COLUMBUS COUNCIL 1111

#### Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
PRINTING & PUBLICATIONS	3,462			
PER CAPITA DUES	2,647			
MISCELLANEOUS EXPENSE	1,583			
FINANCIAL SECRETARY EXPEN	390			
KNIGHT OF THE YEAR EXPENS	303			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493315021100

OMB No. 1545-0047

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

licensing

# **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.

Department of the Treasury Internal Revenue Service

Name of the organization KNIGHTS OF COLUMBUS COUNCIL 1111 **Employer identification number** 

							43-0	970142		
		<b>tivities.</b> Completors are not required					to Form 990	, Part IV	, line 17.	
1 Indicate v	whether the orga	nızatıon raısed funds	through a	any of the	follov	ving activities Ch	eck all that ap	ply		
a ┌ Mails	olicitations			e	$\sqcap$	Solicitation of no	n-government	grants		
<b>b</b>	et and e-mail s	olicitations		f	Γ	Solicitation of go	vernment grant	ts		
c   Phone	solicitations			g	Г	Special fundraisii	<del>-</del>			
d ☐ In-per	rson solicitation	s		_		•				
or key em <b>b</b> If "Yes," li	ployees listed ii st the ten highe	a written or oral agre n Form 990, Part VII st paid individuals or st \$5,000 by the orga	or entity entities (	ın conne (fundraıs e	ection ers) pi	with professional ursuant to agreem	fundraising actents under whi	tivities? ch the fur		s F N
to be com	pensated at lea	st \$ 5,000 by the orga	anization	Form 99	0-62	filers are not requ	irea to comple	te this tai	oie -	
• •	f individual fundraiser)	(ii) Activity	(iii) fundrais custo contr contribu	er have dy or ol of	1 ' 1	Gross receipts from activity	(v) A mount (or retaine fundraiser li col (i	d by) sted in	<b>(vi)</b> A mou (or retai organi	ned by)
otal				<b>&gt;</b>						
<b>3</b> List all s	tates in which t	he organization is reg	ustered o	r licensed	d to so	olicit funds or has	been notified if	is exemi	ot from reals	tration or

			(a) Event #1	<b>(b)</b> Event #2	(c) O ther Events	( <b>d)</b> To		
			(event type)	(event type)	(total number)	60	i (c))	
Me	1	Gross receipts						
Revenue	2	Less Charitable contributions						
~	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
Expenses	5	Non-cash prizes						
	6	Rent/facility costs						
<u>ቖ</u> ሕ	7	Food and beverages						
to Description	8	Entertainment						
Ξ	9	Other direct expenses .						
	10	Direct expense summary Add lii	nes 4 through 9 ın colum	n (d)				
	11	Net income summary Combine I	-	. ,				
Par	t II	<b>Gaming.</b> Complete if the o \$15,000 on Form 990-EZ, li	rganızatıon answered ne 6a.	l "Yes" to Form 990, Pa	rt IV, line 19, or repo	orted mor	e thar	1
Revenue			(a) Bıngo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col co		
~	1	Gross revenue		266,314			26	6,314
ဟ	2	Cash prizes		229,109			22	9,10
Expenses	3	Non-cash prizes						
	4	Rent/facility costs						
년 교 교	5	Other direct expenses		12,866			1	2,866
	6	Volunteer labor	Yes%   ▼ No	▼ Yes 100 000 %	✓ Yes			
	7	Direct expense summary Add line	s 2 through 5 in column	(d)			24	1,97
							2	4,339
	8	Net gaming income summary Con	nbine lines 1, column d, a	and line /	<u> </u>		Yes	No
				ctivities MO				
9		er the state(s) in which the organiz		·				Νo
а	Is t	the organization licensed to operate		·		· 9a		
	Is t	-		·		· 9a		
a b	Is t	the organization licensed to operate	gaming activities in eac	ch of these states?		· 9a		
	Is t If " Wei	the organization licensed to operate	gaming activities in eac	ch of these states?		· 9a		No
a b	Is t If " Wei	the organization licensed to operate No," Explain re any of the organization's gaming	gaming activities in eac	ch of these states?				No

								Yes	No
13	Indicate the	percentage of gam	ing activity operated in						
а	The organiza	ation's facility .			13a	100 000 %	]		
b	An outside f	acility			13b				
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco								
	Name 🟲	HAROLD GREEN	FIN SEC						
	Address 🟲	318 S SPANISH 318 S SPANISH							
		CAPE GIRARDE	AU,MO 63701						
15a			ontract with a third party from v						
							15a		No
Ь			ming revenue received by the			and the			
			ned by the third party 🟲 \$						
С	If "Yes," ent	ter name and addres	SS						
	N <b>-</b>								
	Name 🟲						-		
	Address 🟲								
		-					-		
16	Gaming manager information								
	Name 🟲	HAROLD SCHOTT	-				-		
	Gaming manager compensation 🕨 \$								
	Description of services provided 🟲 VARIOUS								
	_		_	_					
	Director,	/officer	Employee	Independe	nt cont	ractor			
17	Mandatory d	listributions							
а									
	retain the state gaming license?								No
b	Enter the an	nount of distribution	s required under state law dist	ributed to other exempt	organız	ations or spent	17a		"
			ot activities during the tax year						

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493315021100

**SCHEDULE 0** 

(Form 990)

Department of the Treasury Internal Revenue Service

## **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.

2009

Open to Public Inspection

Name of the organization

KNIGHTS OF COLUMBUS COUNCIL 1111

43-0970142

ldentifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	MEMBERS
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	ELECTION OF GOVERNING BODY IS DONE BY ALL MEMBERS
DECISIONS SUBJECT TO APPROVAL OF MEMBERS	FORM 990, PAGE 6, PART VI, LINE 7B	YES
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11	990 IS REVIEWED BY FINANCIAL SECRETARY BEFORE BEING FILED TO THE INTERNAL REVENUE SERVICE
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS ARE HELD BY FINANCIAL SECRETARY AND MADE AVAILABLE UPON REQUEST

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

Cat No 51056K

Schedule O (Form 990) 2009