



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



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

OMB No 1545-1150

2009**Open to Public
Inspection****A For the 2009 calendar year, or tax year beginning July 1, 2009, and ending June 30, 2010****B Check if applicable**

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C Name of organization****Knights of Columbus 6269 St Jude**

Number and street (or P O box, if mail is not delivered to street address) Room/suite

2625 S Cooper St.

City or town, state or country, and ZIP + 4

Arlington TX 76015-2414**D Employer identification number****751412856****E Telephone number****817-461-6269****F Group Exemption**Number ► **0188**• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).****G Accounting Method:** ☒ Cash ☐ Accrual
Other (specify) ►**I Website:** ► **www.koc6269.org****J Tax-exempt status** (check only one) — ☒ 501(c) (8) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H Check** ► ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K 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 Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ** ► \$**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	23,000
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	11,479
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	0.00
	b	Less: cost or other basis and sales expenses	5b	0.00
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0.00
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☒		
	a	Gross revenue (not including \$ 23,000 of contributions reported on line 1)	6a	273,926
	b	Less: direct expenses other than fundraising expenses	6b	253,816
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	20,110	
7a	Gross sales of inventory, less returns and allowances	7a	0.00	
b	Less: cost of goods sold	7b	0.00	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	54,589	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	1100
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	3140
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	4356
	16	Other expenses (describe ► Fraternal Program Expenses)	16	20,270
	17	Total expenses. Add lines 10 through 16	17	28,866
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	25,723
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	24600
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	25723

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	24600	25723
23 Land and buildings		
24 Other assets (describe ►)		
25 Total assets	24600	25723
26 Total liabilities (describe ►)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	24600	25723

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? Charitable and Fraternal for Members and Families
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28	Church Activities: Support Holy Rosary Catholic School; SMG Catholic School; SMG Food Pantry; Support Seminarians studying for the Priesthood; Support Parish Priests & Bishop for Pastoral Services; (Grants \$) If this amount includes foreign grants, check here ☐	28a
29	Community Activities: Assist families in need; Texas K of C Charities; Flowers & Memorials for sick and deceased members, Monthly lunch program for catholic UTA Students; Respect life/pro life activities; Boy Scouts; Girl Scouts; Ulster Project of Arlington; State Softball Tournament. (Grants \$) If this amount includes foreign grants, check here ☐	29a
30	Youth Activities: Special Olympics; K of C Free throw Contest; K of C soccer kickoff; Easter egg hunt, Christmas Party; (Grants \$) If this amount includes foreign grants, check here ☐	30a
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here ☐	31a
32	Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Ken E Johnson 1707 robin Rd. Pantego TX 76013	Grand Knight/40	0	0	0
William C. Cotter 2116 Woodside Dr Arlington TX 76013	Financial Secretary/ 35	3140	0	0
Michael D Lara 1714 Almond Dr. , Mansfield TX 76063	Deputy Grand Knight/20	0	0	0
Marshall Webb 2011 silverleaf Dr Pantego TX 76013	Treasurer/20	0	0	0
Aubrey D Shepard Jr 2533 Knightsbridge St Grand Prairie TX 75050	Chancellor/10	0	0	0
Gerald S Brown 2301 Blackhaw Ct Arlington TX 76015	Recorder/7	0	0	0
Gerald W Hauck 1914 Mill Run Dr Arlington TX 76006	Advocate/5	0	0	0
David A lara 2219 Forest Creek Dr Mansfield TX 76063	Warden/5	0	0	0
Steven L Webb 420 Shadow Grass Ave Fort Worth TX 76120	Inside Guard/5	0	0	0
James P Theriot 3610 Hastings Dr Arlington TX 76013	Outside Guard/5	0	0	0
John P Poskey 713 Chestnut Dr Arlington TX 76012	One year trustee/7.5	0	0	0
Michael J Jung 2415 S Fielder RD Arlington TX 76013	Two year trustee/7.5	0	0	0
Todd A Boyles 4209 Oak Springs Dr. Arlington TX 76016	Three year trustee/7.5	0	0	0
Denis M Bonifert 3907 Twin Creek Dr. Arlington TX 76015	Lecturer/5	0	0	0
Reverend Charles Addai-Kankam 5819 W Pleasant Ridge Rd Arlington TX 76017	Chaplain/3	0	0	0

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

	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		✓
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
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		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
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.		✓
41 List the states with which a copy of this return is filed. ▶ Texas		
42a The organization's books are in care of ▶ Knights of Columbus 6269 Telephone no. ▶ 817-461-6269		
Located at ▶ 2625 S Cooper St., Arlington TX ZIP + 4 ▶ 76015-2414		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
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		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|------------|----|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | |
| b If "Yes," was the related organization a section 527 organization? | 49b | |
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

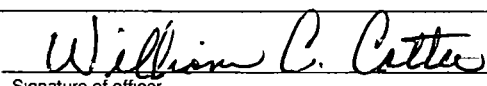
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		11/13/2010 Date	
	William C. Cotter, Financial Secretary Type or print name and title		11/13/2010	
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no	
	May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No			

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

2009

Open To Public Inspection

Knights of Columbus 6269 St. Jude

75 1412856

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

- 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.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less. Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				()
	11 Net income summary. Combine line 3, column (d), and line 10				

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
1 Gross revenue		260666		13260	273,926
Direct Expenses	2 Cash prizes	152000		300	152,300
	3 Noncash prizes	0.00		2220	2,220
	4 Rent/facility costs	41300		0.00	41,300
	5 Other direct expenses	49352		8644	57,996
	6 Volunteer labor	☒ Yes 60 % ☐ No	☐ Yes % ☐ No	☐ Yes 100 % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					(253,816)
8 Net gaming income summary. Combine line 1, column d, and line 7					20,110

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: <u>Texas</u>		
a Is the organization licensed to operate gaming activities in each of these states?	☒	
b If "No," explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		☒
b If "Yes," explain:		
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?		☒

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** 60 %**b** An outside facility**13b** 40 %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:Name ▶ **William C. Cotter**Address ▶ **2116 Woodside Dr., Arlington TX 76013****15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a** ✓**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ **79,286** and the amount of gaming revenue retained by the third party ▶ \$ **0.00****c** If "Yes," enter name and address of the third party.Name ▶ **Noon Bingo**Address ▶ **1000-B, East Pioneer Parkway Arlington TX 76010****16** Gaming manager informationName ▶ **Ken E. Johnson**Gaming manager compensation ▶ \$ **0.00**Description of services provided ▶ **Bingo Chairman/Bingo Operator**☒ 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** ✓**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 ▶ \$ **18,000**

**SCHEDULE O
(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.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Knights of Columbus

Employer identification number

75

1412856

990EZ Line#10 Grants:

1. St. Maria Goretti Catholic School \$500.00, in support of annual fund raiser.

2. University of Texas Arlington, Harold Kauth Memorial Scholarship \$600.00