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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasure Internal Revenue Service

▶The organization may have to use a copy of this return to satisfy state reporting requirements For the 2010 calendar year, or tax year beginning D Employer identification number Name of organization Check if applicable KNIGHTS OF COLUMBUS COUNCIL #671 Doing Business As Address change 23-7544313 Number and street (or P O box if mail is not delivered to street address) Telephone number Name change Initial return 1232 E CENTER STREET City or town, state or country, and ZIP + 4 Terminated MARION OH 43302 G Gross receipts \$ 1.890.625 Amended return Name and address of principal officer Х Application pending H(a) Is this a group return for affiliates? TOM CEHELNIK 789 LAURA DRIVE, MARION, OH 43302 H(b) Are all affiliates included? If "No," attach a list (see instructions) 501(c)(3) X 501(c) Tax-exempt status) < (insert no) 4947(a)(1) or Website: ▶ H(c) Group exemption number ▶ X Corporation Form of organization Trust Association Other ▶ L Year of formation M State of legal domicile 1954 OH Part I Summarv SCHOLARSHIPS TO MARION CATHOLIC HIGH SC Briefly describe the organization's mission or most significant activities HOOL SENIORS, SENIOR CITIZEN DINNER, SPONSOR MARION MERCHANTS ACTIVITIES Activities & Governance Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 484 Number of independent voting members of the governing body (Part VI, line 1b) . 4 484 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 12 Total number of volunteers (estimate if necessary). 6 400 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 33.736 41,377 2,125,949 0 9 Program service revenue (Part VIII, line 2g) . 159 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 106 337,985 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 5,225 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,165,016 379,521 129.806 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 156.042 14 Benefits paid to or for members (Part IX, column (A), line 4) 78,102 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 21.047 Professional fundraising fees (Part IX, column (A), The 17e) Total fundraising expenses (Part IX, column (D) Line 25) 16a b 227,092 17 Other expenses (Part IX, column (A), lines 1/1a-11d, 11f-24f) 1,902,542 Total expenses Add lines 13-17 (must equal Part IX Logium (A) (1) in 2 18 2,079,631 435,000 19 Revenue less-expenses. Subtract line 18 from line 12 85,385 -55.479 Assets or Balances End of Year **Beginning of Current Year** 95,739 20 Total assets (Part X, line 16). 141,984 21 Total liabilities (Part X, line 26). 9,234 22 Net assets or fund balances Subtract line 21 from line 20 141,984 86,505 Signature Block Under penalties of perjury, I declare that I have examined his 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 6/28/2011 Sign Signature of difficer Date Here TERRY LAVENDER FINANCIAL SECRETARY Type or print name and title PTIN Pnnt/Type preparer's name Preparer's signature Date Check Paid self-employed 8/1/2011 P00103407 DEBORAH LEHMAN DEBORAH LEHMAN Preparer's Firm's EIN ▶ Firm's name ► MGO CORP **Use Only** Firm's address ► 1714 MARION WALDO RD STE A, MARION, OH 43302 (740) 387-3788 Phone no X Yes May the IRS discuss this return with the preparer shown above? (see instructions) Form **990** (2010)

| | 90 (2010) | | 23-7544313 | Page Z |
|----|-----------------------|--|-------------|---|
| Pa | rt III | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III | | |
| 1 | Briefly de | escribe the organization's mission: | | |
| | - | TER FELLOWSHIP AND SPONSOR SOCIAL EVENTS AMONG MEMBERS | | |
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| 2 | the prior | rganization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ? | . Yes | X No |
| 3 | | organization cease conducting, or make significant changes in how it conducts, any program | Yes | X No |
| | If "Yes," | describe these changes on Schedule O | | |
| 4 | Describe Section 5 | the exempt purpose achievements for each of the organization's three largest program services 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the among to others, the total expenses, and revenue, if any, for each program service reported | | nd |
| 4a | TO FOS |) (Expenses \$ 413,237 including grants of \$ 0) (Revenue TER FELLOWSHIP AND SPONSOR SOCIAL EVENTS AMONG MEMBERS | | |
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| 4b | (Code: |) (Expenses \$ 0 including grants of \$ 0) (Revenue | \$ | 0) |
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| 4d | Other pro | ogram services. (Describe in Schedule O.) | | |
| | (Expense | | 0) | |
| 40 | | ogram service expenses • 413 237 | | |

| Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? // "Yes," complete Schedule A. | Part | IV Checklist of Required Schedules | | | <u> </u> |
|--|------|---|------|-----|---|
| 2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such 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 III 7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization or cereive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 9 Did the organization organization and munit in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repairs, or debt inegolistion services? If "Yes," complete Schedule D, Part VIII 10 Did the organization, directly or Intrough a related organization, hold assets in term, permanent, or quase-endovements? If "Yes," complete Schedule D, Part VIII, III X, VII, VIII, X, X as a application. 11 A viii the organization report an amount for investments—other securities i | | | | Yes | No |
| 2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such 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 III 7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization or cereive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 9 Did the organization organization and munit in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repairs, or debt inegolistion services? If "Yes," complete Schedule D, Part VIII 10 Did the organization, directly or Intrough a related organization, hold assets in term, permanent, or quase-endovements? If "Yes," complete Schedule D, Part VIII, III X, VII, VIII, X, X as a application. 11 A viii the organization report an amount for investments—other securities i | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part I. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization review or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization review or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization revort 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 VI. 9 Lift the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI. 10 Did the organization assever to any of the following questions is "Yes," then complete Schedule D, Part VI. 11 Did the organization and amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part XI. 12 Did the organization assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X X. 13 Did the organizatio | | | 1 | | x |
| A Section Sol1(s)3 organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II as the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-19? If "Yes," complete Schedule C, Part III as 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 II and the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II and the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III and 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 and the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V and the organization report an amount for leand, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII. VII, VIII, VII, X, or X as applicable. a Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 18" If "Yes," complete Schedule D, Part VIII. A Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part VIII. X and VIII. X Did the org | 2 | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) | 2 | | Х |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II. 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization review or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quase-endowments? If "Yes," complete Schedule D, Part VI. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quase-indowments? If "Yes," complete Schedule D, Part VI. 11 Did the organization diventing the part X, line 10 | 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
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| 9 bid the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10" If "Yes," complete Schedule D, Part VII. 13 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. 14 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 VIII. 15 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 VIII. 16 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 VIII. 17 Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X, Inte organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, Inte organization answered "No" to line 12a, then completing Schedule D, Parts XI, XIII, and XIII. 12 Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XIII, and XIII Is be organization answered "No" to line 12a, then completing Schedule D, Parts XI II and IV 13 Did the o | 8 | | | | |
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| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | -12b | _ | |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some | | * ************************************* | | | _ |
| business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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 (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization attach its audited financial statements to this return? Note. Some | | | 14a | | Х |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV. 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV. 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 (see instructions). 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. | b | | | | |
| organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | | | 14b | | X |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 15 | | | | |
| to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | | | 15 | | <u>X</u> |
| 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 (see instructions) | 16 | | | | ١ |
| on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 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 | | | 16 | | <u> </u> |
| 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 | 17 | | ١ | | ١., |
| Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | | | 17 | | X |
| 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 | 18 | | | | |
| If "Yes," complete Schedule G, Part III | | · · · · · · · · · · · · · · · · · · · | 18 | | X |
| 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 19 | | 4.0 | v | |
| b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some | | | - | | <u> </u> |
| | | · · · · · · · · · · · · · · · · · · · | ∠∪a | | ^ |
| | D | | 201 | | |

Form 990 (2010) KNIGHTS OF COLUMBUS COUNCIL #671 23-7544313 Checklist of Required Schedules (continued) Part IV Nο Yes 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 Х 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. Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?. 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 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 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 Х 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? 27 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . 28a Х b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Χ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations ----Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36

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. . . .

Χ

KNIGHTS OF COLUMBUS COUNCIL #671 23-7544313 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 ol Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c 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. 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?... Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Х If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 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 Х If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b| Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c Did the organization receive any payments for indoor tanning services during the tax year? . . .

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

| Form 9 | 90 (2010) KNIGHTS OF COLUMBUS COUNCIL #671 23-754 | <u> 4313</u> | Р | age b |
|--------|--|--------------|---|--------------|
| Par | TVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, | and | | |
| | for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change | es in | | |
| | Schedule O See instructions. | | | |
| | Check if Schedule O contains a response to any question in this Part VI | | | |
| Sect | ion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | $e^{i \cdot \lambda}$ | , |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 484 | * 1 | 4 | , |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | , 3 | |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | 3_ | | _ X _ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Χ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | | | |
| | of the governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | 1 1 | ٠, | ~ |
| | the year by the following: | | <u> , , , , , , , , , , , , , , , , , , ,</u> | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Χ | |
| 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 | | _X_ |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co | ode) | | |
| | | | Yes | No |
| | Does the organization have local chapters, branches, or affiliates? | 10a | | <u>X</u> |
| 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 | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the | | | |
| | form? | 11a | Х | <u> </u> |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | X |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 11 | | |
| | describe in Schedule O how this is done | 12c | | <u> </u> |
| 13 | Does the organization have a written whistleblower policy? | 13 | | X |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | , | 15a | | - |
| b | Other officers or key employees of the organization | 15b | | - |
| 4.0 | If "Yes" to line 15a or 15b, 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 | | <u> </u> |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | | |
| | Its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | ــــــ |
| C4 | | וטטו | | L |
| | Lion 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on | 1 y) | | |
| | available for public inspection. Indicate how you make these available Check all that apply | | | |
| 40 | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest | 4 | | |
| 00 | policy, and financial statements available to the public. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | ; | | |
| | organization: TERRY LAVENDER | | | |
| | 1292 SKEAWOOD DRIVE, MARION, OH 43302 | | | |

| 1 01111 990 (20,10) | KNIGHTS OF COLONIDOS COONCIL #071 | 23-7344313 | Page I |
|---------------------|--|------------|--------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp | ensated | |
| | Employees, and Independent Contractors | | |
| | Check if Schedule O contains a response to any question in this Part VII | | |
| | | | |

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

- 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
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization nor ar | ny related organ | nzatio | on c | om | pen | sated | l an | y current officer | , director, or tru | stee. |
|---|---|-------------|------|---------|--------------|---------|--------|---|--|--|
| (A) | (B) | Desit | | () | C) | that ap | لادامد | (D) | (E) | (F) |
| Name and Title | Average hours per week (describe hours for related organizations in Schedule O) | or director | | Officer | Key employee | | Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| (1) TOM CEHELNIK GRAND KNIGHT | 1 | х | | | | | | 0 | 0 | 0 |
| (2) TERRY LAVENDER FINANCIAL SECRETARY | 1. | х | | | | | | 2,250 | 0 | 0 |
| (3) FRANCIS DAVIS DEPUTY GR KNIGHT | 1 | x | | | | | | 0 | 0 | 0 |
| (4) LAWRENCE J BROWN CHANCELLOR | 1 | х | | | | | | 0 | 0 | 0 |
| (5) LANCE CURTIS RECORDER | 1 | x | | | | | | 0 | 0 | 0 |
| (6) LARRY JONES TREASURER | 1 | х | | | | | | 0 | 0 | 0 |
| (7) JOHN THIEL ADVOCATE | 1 | X- | | | | | _ | | 0 | 0 |
| (8) JOSEPH PAULLY WARDEN | 1. | х | | | | | ! | 0 | 0 | 0 |
| (9) STEVE CUOD TRUSTEE | 1. | х | | | | | į | 0 | 0 | 0 |
| (10) GARY VANDERHOFF TRUSTEE | _ 1 | х | | | | | | 0 | 0 | 0 |
| (11) ARTHUR CLOUSE TRUSTEE | 1. | х | | | | | | 0 | 0 | 0 |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | - | |
| (14) | - | | | | | | | | | |
| (15) | | | | - | | | | | | |
| (16) | | | | | | | | | | |

Page 8

| Р | art VII Section A. Officers, Directors, Tr | ustees, Key Er | nplo | yee: | s, a | nd | High | est | Compensated | Employee | s (co | <u>ntinue</u> | ed) | |
|------------------|--|--|--------------------------------|--------|---------|---------------|------------------------------|-----------------------|--|--|-------------------|------------------------|--|------------------------------|
| | (A) Name and title | (B) Average | Posit | ion (d | | C) k all i | that ap | ply) | (D) Reportable | (E) Reportab | ماد | F | (F) stimate | ٠d |
| | Name and the | hours per week (describe hours for related organizations in Schedule | Individual trustee or director | | Officer | | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensa from relat organizatio (W-2/1099-A | tion ed ons | com fr org an | nount of other other of the other othe | of tion e ion ed |
| (17) | | | | | | | - | | | | | _ | | _ |
| (18) | | | | | | | - | - | | | | _ | | |
| (19) | | | | | | | | | | | | | | |
| (20) | | | | | | | <u> </u> | - | | | | | | |
| (21) | | | | | | | | | | | | | | |
| (22) | | | | | | | | - | | | | - · _ · · | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | · · · · · | |
| (25) | | | | | | | | | | | | | | |
| (26) | | | | | | | | | | | | | | |
| (27) | | | | | | | | | | | | | | |
| (28) | | | | | | | | | | | | | | |
| 1b c d | Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c) | Section A . | | | | | | > > > | 2,250 0 2,250 | | 0 0 | | | 0 |
| 2 | Total number of individuals (including but not li reportable compensation from the organization | imited to those | | l ab | | | | ceiv | | | | | | |
| 3 | Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Sche | | | | | | | | | | [| 3 | Yes | N o |
| _ ₄ _ | For any individual listed on line 1a, is the sum the organization and related organizations gre individual | | | | | | | | | | | . ` 2) 4 | , , | X |
| 5 | Did any person listed on line 1a receive or acc for services rendered to the organization? If ") | | | | | | | | | ndıvidual | | 5 | | Х |
| | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest comp compensation from the organization. | ensated indepe | nden | t co | ntra | acto | rs tha | at ro | eceived more th | an \$100,00 ———— | 10 of | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of ser | vices | С | (C) ompen | | |
| | | | | | | | | \vdash | | | | | | |
| | | | | | | | | | | | | | | <u>C</u> |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (inclumore than \$100,000 in compensation from the | - | nited ► | to ti | nos | e lis | sted a | | ve) who receive | d | *. * | *** | £ | |

Form 990 (2010)

23-7544313

| Par | t VIII | Statement of Revenue | | | | | | |
|--|--------|--|--|---------------|----------------------|--|---|--|
| 1 | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ıts ts | 1a | Federated campaigns | 1a | 0 | | | | |
| ran Lu | b | Membership dues | | 17,511 | | | | |
| اء و اع | c | Fundraising events | | 11,011 | | | | |
| ifts | d | Related organizations | | 0 | | | | |
| g, g | u | - | | 0 | | | | |
| sin | e | Government grants (contribution | , | | | | | |
| ě ţ | Т | All other contributions, gifts, gra similar amounts not included ab | | 22.000 | | | | |
| e ii | | | | 23,866 | | | | |
| Contributions, gifts, grants and other similar amounts | 9 | Noncash contributions included in I | | 0 | | | | |
| <u>O e</u> | h | Total. Add lines 1a-1f | | • | 41,377 | | | <u> </u> |
| ine | _ | | | Business Code | | | | |
| Ver | 2a | | | | 0 | ļ | | |
| 8 | b | | | | Ō | | | |
| ZI C | С | | | | 0 | | | |
| Ser | d | | | | 0 | | | |
| Program Service Revenue | e | | | | 0 | | | |
| ogu | f | All other program service reven | ue | | 0 | | | |
| _ 4 | g | Total. Add lines 2a-2f | | <u> </u> | 0 | | | |
| | 3 | Investment income (including di | | | | - | | |
| | - | | | | 159 | şi | | |
| | 4 | Income from investment of tax-e | exempt bond pro | ceeds | 0 | | | |
| | 5 | Royalties . | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | . | 0 | | | |
| | • | noyamos . | (ı) Real | (II) Personal | , , , , | | | |
| | 6a | Gross Rents | 4,875 | <u>`</u> | 4 r _i | | | |
| | b | Less: rental expenses . | 7,070 | | ~ | 1 | * ; | , |
| | | Rental income or (loss) | 4,875 | 0 | | | * | |
| | C | Net rental income or (loss) | 4,073 | | 4,875 | | * ************************************ | and the second s |
| | d | | | , | 4,0/5 | | | |
| | 7a | Gross amount from sales of | (i) Securities | (II) Other | | | | |
| | ١. | assets other than inventory | 0 | 0 | ì | | | |
| | b | Less: cost or other basis | _ | _ | \$ | | | |
| | | and sales expenses. | 0 | | | | | |
| | С | Gain or (loss) | 0 | 0 | | | | |
| | d | Net gain or (loss) | | <u> </u> | 0 | | | |
| ō | | One and the same from four destates | | | | | | |
| │ Other Revenue | 8a | Gross income from fundraising | • | | į | | | |
| Š | | events (not including \$ | 0 | | | | | |
| Ř | | of contributions reported on line | • | | | | | |
| _ ₹_ | | _See Part-IV ₋ line-18 | | _ 0 | | | i | |
| ð | b | Less direct expenses | | 0 | | | | |
| | С | Net income or (loss) from fundra | - | <u> </u> | 0 | | | |
| | 9a | Gross income from gaming active | vities | | | | | |
| | | See Part IV, line 19 . | a | 1,702,170 | | | | |
| | b | Less direct expenses | b | 1,434,630 | | | | |
| | С | Net income or (loss) from gamır | ng activities | > | 267,540 | | | |
| | 10a | Gross sales of inventory, less | | | | | | |
| | | returns and allowances | a | 142,044 | | | | İ |
| | ь | Less: cost of goods sold | | 76,474 | 1 | | | |
| | | Net income or (loss) from sales | | | 65,570 | - | · · | _ |
| | Ť | Miscellaneous Revenue | | Business Code | | | | |
| | 11a | · · · · · · · · · · · · · · · · · · · | · | | · o | | | |
| | b | | | | 0 | | - | |
| | | | | | 0 | | | |
| | C | All other revenue | | | 0 | | - | |
| | d | All other revenue . | | | · | | | |
| | e e | Total. Add lines 11a–11d | | | 0 | | - | |
| | 12 | Total revenue. See instructions | 5 | ▶ | 379,521 | 0 | 0 |) 0 |

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) (B) (C) (D) Do not include amounts reported on lines 6b. Total expenses Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. . . . 127.806 127.806 Grants and other assistance to individuals in the U.S. See Part IV, line 22 2.000 2.000 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and key employees . . . 2,250 2,250 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 64,570 64,570 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). Other employee benefits 9 0 10 11,282 11,282 Pavroll taxes . Fees for services (non-employees) 11 а Management 4.635 4.635 1,225 1,225 b Legal . 600 600 С Accounting 0 d Lobbyina Professional fundraising services. See Part IV, line 17. . . 0 е 0 f Investment management fees . . Other 0 g 12 Advertising and promotion 0 1,451 1.451 13 Office expenses Information technology 14 0 Royalties 0 15 78.407 70,566 7.841 16 Occupancy . . . Travel 17 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . 800 800 19 Conferences, conventions, and meetings 20 Interest 0 21 Payments to affiliates 0 0 22 _ Depreciation, depletion, and amortization . . . 0 385 3,854 3.469 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) REPAIRS & MAINTENANCE 84,362 75,926 8,436 CLUB SUPPLIES 10.860 10,860 c LICENSES 2,367 2,367 d FISH FRY 8,301 8,301 e DUES 8,229 8,229 f All other expenses 22,001 22,001 413,237 21,763 435,000 Total functional expenses. Add lines 1 through 24f. Joint costs. Check here ▶ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Balance Sheet (A) (B) Beginning of year End of year 116,613 35,307 Cash--non-interest-bearing 2 Savings and temporary cash investments 25,371 2 60,432 3 3 0 0 4 0 4 0 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 8 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation . . . 10b 0 10c 0 11 0 11 0 12 Investments—other securities. See Part IV, line 11 0 12 0 13 0 13 Investments—program-related. See Part IV, line 11. 14 ol 14 0 15 ol 15 0 16 141.984 16 95,739 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses . . 17 9,234 18 18 Grants payable. 19 19 20 20 Tax-exempt bond liabilities . 21 Escrow or custodial account liability. Complete Part IV of Schedule D... Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 0 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 ol 25 25 0 26 Total liabilities. Add lines 17 through 25. 26 Organizations that follow SFAS 117, check here ▶ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 Temporarily restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 141,984 32 86,505 33 141,984 33 86,505 Total liabilities and net assets/fund balances 141,984 34 95,739

| Form 9 | 990 (2010) KNIGHTS OF COLUMBUS COUNCIL #671 | 23 | -7544313 | Pag | ge 12 |
|--------|---|-------|-------------|---------|---------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | <u> </u> | | |
| | , | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | <u>9,521</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 435 | 5,000 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -55 | 5,47 <u>9</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 141 | ,984 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | _ | | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | |
| | column (B)) | 6 | | 86 | <u>3,505</u> |
| Part | | | | 1 | _ |
| | Check if Schedule O contains a response to any question in this Part XII | · • · | <u> </u> | | <u> </u> |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. X Cash Accrual Other | | _ *. | , , , | *, |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | , , | * \ | ſ |
| | Schedule O | | a secular | . o . i | · . |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | <u> </u> |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | 1 mg | |
| | Schedule O. | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | - 3- | pro ~ | |
| | issued on a separate basis, consolidated basis, or both | | . " | ; | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | عنشد | u, ′ | , |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | 1-200-2-72- | | |
| | 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 | (2010) |

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization Employer identification number KNIGHTS OF COLUMBUS COUNCIL #671 23-7544313 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 а Mail solicitations е Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events In-person solicitations d 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? 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 have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (ii) Activity custody or control of or entity (fundraiser) from activity fundraiser listed in contributions? organization col (i) Yes No 1 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 8 0 0 0 10 0 0 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| Pa | art II | more than \$15,000 of | Complete if the organize fundraising event control | ibutions and gross inc | | |
|-----------------|---------------------|--|---|--|--------------------------|--|
| | | events with gross rece | eipts greater than \$5,00 (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
| Ð | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | 1 | Gross receipts | o | 0 | 0 | , |
| Rev | 2 | Less Charitable | | | | |
| | 3 | contributions | 0 | 0 | 0 | C |
| | | minus line 2) | 0 | 0 | 0 | c |
| | 4 | Cash prizes | 0 | 0 | 0 | C |
| | 5 | Noncash prizes | o | 0 | 0 | C |
| Direct Expenses | 6 | Rent/facility costs | 0 | 0 | 0 | |
| Exp | 7 | Food and beverages | 0 | 0 | 0 | c |
| Direct | 8 | Entertainment | 0 | 0 | 0 | c |
| | 9 | Other direct expenses | 0 | 0 | 0 | c |
| Pa | 10 11 Irt III | Net income summary Comb Gaming. Complete if than \$15,000 on Form | ine line 3, column (d), and the organization answe | d line 10 | | (0) eported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Re | 1 | Gross revenue | 334,187 | 1,367,983 | | 1,702,170 |
| ses | 2 | Cash prizes | 329,492 | 1,049,078 | | 1,378,570 |
| ct Expenses | 3 | Noncash prizes | | | | c |
| Direct E | 4 | Rent/facility costs | | | | |
| \exists | 5 | Other direct expenses | 10,307 | 45,753 | | 56,060 |
| | -6 - | Volunteer labor | Yes <u>%</u> No | Yes% No | ☐ Yes <u>%</u> ☐ No | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in col | umn (d) | | (1,434,630) |
| | 8 | Net gaming income summar | y. Combine line 1, columr | n d, and line 7 | <u> </u> | 267,540 |
| | a Is | nter the state(s) in which the o the organization licensed to o "No," explain" | perate gaming activities i | n each of these states? | | X Yes No |
| | | | | suspended or terminate | ed during the tax year?. | . Yes X No |
| | | | | | | |

| Schedu | ule G (Form 990 or 990-EZ) 2010 KNIGHTS OF COLUMBUS COUNCIL #671 | 23- | <u>754431:</u> | 3 Page 3 |
|--------|--|---------|----------------|-----------------|
| 11 | Does the organization operate gaming activities with nonmembers? | . [| Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity operated in: | Ĭ | _ | |
| а | | 13a | | % |
| b | , | 13b | | <u>%</u> |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | ; | | |
| | Name ▶ | | | |
| | Address | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | . [| Yes | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the | ٠ ، | | |
| | amount of gaming revenue retained by the third party ▶ \$0 . If "Yes," enter name and address of the third party: | | | |
| | Name ▶ | | | |
| | Address ▶ | | | |
| 16 | Gamıng manager ınformation: | | | |
| | Name ▶ | | | |
| | Gaming manager compensation ► \$0 | | | |
| | Description of services provided | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | | Yes | No No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations | | | _ |
| Dowl | or spent in the organization's own exempt activities during the tax year \$ | | no 2h | 0 |
| Part | Supplemental Information. Complete this part to provide the explanations required by Pa (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete provide any additional information (see instructions). | | | |
| | provide any additional information (see instructions). | | | |
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SCHEDULE (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

Partl

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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

OMB No 1545-0047

Open to Public Inspection
Employer identification number å

Attach to Form 990.

X Yes 23-7544313 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? General Information on Grants and Assistance KNIGHTS OF COLUMBUS COUNCIL #671

| Grants and Other Assistance to Governments and Organizations in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II | |
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| rants and | an be at |
| Grants and Other Assistance to Governments Form 990, Part IV, line 21, for any recipient that r | can be duplicated if additional space is needed. |
| Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Art Grants and Other Assistance to Governments and Organizations in the United States. Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box in the united States. | can be dr |

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|---------------|-------------------------------|-----------------------------|---------------------------------------|---|--|------------------------------------|
| (1) MARION CATHOLIC BOOSTE 1001 MT VERNON AVE MARION | | _ | 46,640 | 0 | | | |
| (2) MARION CATHOLIC HIGH SC 1001 MT VERNON AVE MARION | | | 46,200 | 0 | | | |
| (3) ST MARYS GRADE SCHOOL 274 N PROSPECT MARION, OH | | | 11,510 | 0 | | | |
| (4) | | | 0 | 0 | | | |
| (5) | | | 0 | 0 | | | |
| (9) | | | 0 | 0 | | | |
| (1) | | - | 0 | 0 | | | |
| (8) | | - | 0 | 0 | | | |
| (6) | | | 0 | 0 | | | |
| (10) | | - | 0 | 0 | | | |
| (11) | | | 0 | 0 | | | |
| (12) | | | 0 | 0 | | | |
| 2 Enter total number of section 501(c)(3) and government organizations | 501(c)(3) and | government organi | zations | | | ▲ . | က |
| 3 Enter total number of other organizations | rganizations | - | | | | ` _ | 0 |

Enter total number of other organizations

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

Schedule I (Form 990) (2010)

23-7544313

Page 2

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 0 (d) Amount of non-cash assistance 0 0 0 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 (b) Number of recipients (a) Type of grant or assistance Part III Part IV ß ~ က 9 4

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

| Name of the organization | Employer identification number |
|----------------------------------|--------------------------------|
| KNIGHTS OF COLUMBUS COUNCIL #671 | 23-7544313 |
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| Form 990 Part I NONE | |
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| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| KNIGHTS OF COLUMBUS COUNCIL #671 | 23-7544313 |
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