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# Department of the Treasury Internal Revenue Service

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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or the 2	010 calendar year, or tax year beginning and e	nding		
<b>B</b> c	Check If	C Name of organization		D Employer identific	cation number
	Address	KNIGHTS OF COLUMBUS 2574 CHROMCIK			
	Name change	Doing Business As		23-7	545975
	Initial return		loom/suite	E Telephone number	
<u>_</u>	Termin- ated Amended	P O BOX 795			968-5117
F	Jreturn ☐Applica-	City or town, state or country, and ZIP + 4 LA GRANGE, TX 78945		G Gross receipts \$	430,726
Щ	tion pending	F Name and address of principal officer:MARK ULRICH		H(a) Is this a group re	eturn Yes X No
		SAME AS C ABOVE		for affiliates? <b>H(b)</b> Are all affiliates inc	
l T	ax-exem	pt status: 501(c)(3) X 501(c) ( 8 ) (Insert no ) 4947(a)(1) or	527	1	list. (see instructions)
		► N/A		H(c) Group exemption	
ΚF	orm of or	ganization X Corporation Trust Association Other	L Year		State of legal domicile T
Pa		ummary			
Activities & Governance		refly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}$ ${\hbox{{\tt SU}}}$	PPORT	RELIGION A	ND
rna	2 Cr	eck this box   if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.
ove	ì	mber of voting members of the governing body (Part VI, line 1a)		3	1
8 G	4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)		4	1
es	<b>5</b> To	tal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	
Ν	6 To	tal number of volunteers (estimate if necessary)		6	50
Act	ì	tal unrelated business revenue from Part VIII, column (C), line 12		7a	-5,306
	b N∈	t unrelated business taxable income from Form 990-T, line 34	<del></del>	7b	-5,306
			-	Prior Year	Current Year
Revenue	î .	entributions and grants (Part VIII, line 1h)	-	13,705. 362,569.	15,006
ver	[	ogram service revenue (Part VIII, Iline 2g)		56,346.	360,109
Re	1	restment income (Part VIII, column (A), lines 3, 4, and 7d) her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	0.	2,271 -5,306
	l	tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		432,620.	372,080
		ants and similar amounts paid (Part IX, column (A), lines 1-3)		51,810.	50,760
		nefits paid to or for members (Part IX, column (A), line 4)		0.	0
S	l	laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		24,601.	28,322
Sus	<b>16a</b> Pr	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0
Expenses	<b>b</b> To	tal fundraising expenses (Part IX, column (D), line 25)	0.		
ш	ı	her expenses (Part IX, column (A), lines 11a-11d <u>, 11f-24f)</u>	<b>a</b>	342,689.	275,334
		tal expenses Add lines 13-17 (must equal Part X, column A Dec 24 E	<b> </b>	419,100.	354,416
- 0	<b>19</b> Re	venue less expenses. Subtract line 18 from line 12	<u> </u>	13,520.	17,664
Se	as -	121 10 10	Beg	inning of Current Year	End of Year
Assets or d Balances		tal assets (Fart A, line 10)	2 -	171,819.	189,477
	l .	tal liabilities (Part X, line 26)	3 <u> </u>	2,113. 169,706.	2,106
Pa		t assets or fund balances. Subtract line 21 from line 2000 DEN, UT		109,700.	187,371
		s of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ante and to the best of my	knowledge and ballof it is
		nd complete Declaration of preparer other than other) is based on all information of whic			knowledge and belief, it is
		Med Hall		7/	12/11
Sigr	,   <b>/</b>	Signature of officer		Date	
Here		MARK DULRICH GRAND KNIG	HT		
		Type or print name and title			
		int/Type preparer's name Preparer's signature	$\sim$ // $\perp$	ate Check C	PTIN
Paid		VINCENT MATOCHA	PH (	e/30 ) self-employed	
		SCHNEIDER, FRAZEE & MATOCHA, PC		Firm's EIN	
JSE	Only Fi	rm's address P O DRAWER 430		, , , , , , , , , , , , , , , , , , ,	70) 060 0531
	Ab (170	LA GRANGE, TX 78945		Phone no (S	979) 968-9575
viav	tne IHS	discuss this return with the preparer shown above? (see instructions)			X Yes N

Page 3

			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			J
	public office? If "Yes," complete Schedule C, Part I	3_		<u> </u>
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	4		<del> </del>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			<del>                                     </del>
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		Х
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D,		v	
	Part VI	11a	Х	<del> </del>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441		v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11c		х
-1	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	110		<del></del>
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	İ		]
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	146		Х
4-	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			<del> </del>
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		X
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	<u> </u>	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	19		X
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	
		⊦orm	99U (	(2010)

Form 990 (2010) KNIGHTS OF COLUMBUS 2574 CHROMCIK

Part IV Checklist of Required Schedules (continued)

<u></u>			1 1/2	1
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			-
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			<u> </u>
274	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ļ		
	Schedule K. If "No", go to line 25	24a		X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	= 13		
_	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		
	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	1		
	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		Х
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		X
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 IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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	<b></b> -	X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			v
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Λ_
а	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, Part V, line 2			
36	Section 501(c)(3) organizations. 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			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		, v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	2010)

# Form 990 (2010) KNIGHTS OF COLUMBUS 2574 CHROMCIK Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V

	Check it Schedule O contains a response to any question in this Part V	- <del></del>			<u>Щ</u>
		1 1 -		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	1a 0	<b>√</b>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			ĺ
	(gambling) winnings to prize winners?	1 1	1c	ļ	
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	2a 3	i l	J	[
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)		х	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	outh arity over a	<u>3b</u>	^	<del></del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial		4a		Х
_	If "Yes," enter the name of the foreign country:	accounty?	40		
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts			
5a		Accounts.	5a	i 1	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time daring the tax year.	action?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a		ne organization solicit			
•	any contributions that were not tax deductible?		6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions or gifts			
	were not tax deductible?	·	6ь		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a_		Х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			İ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		·
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations D	· · · · ·		. 1	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		<b>.</b>
9	Sponsoring organizations maintaining donor advised funds.		0-	1	
a	Did the organization make any taxable distributions under section 4966?		9a 9b		
4 A	Did the organization make a distribution to a donor, donor advisor, or related person?		30		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	<u>L. 77</u>			ı
	Gross income from members or shareholders	11a			
ь	Gross income from other sources (Do not net amounts due or paid to other sources against				1
_	amounts due or received from them.)	116			ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•			
а	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.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1			
	organization is licensed to issue qualified health plans	13b			ı
С	Enter the amount of reserves on hand	13c			
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14b		<u> </u>
			Form	990 (	2010)

Form 990 (2010)

Part VI 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 changes in Schedule O. See instructions.

	to the ear as, or ros selen, accorde the anatherates, processes, or analyse in contestions.			
	Check if Schedule O contains a response to any question in this Part VI	<del></del>		X
Sec	tion A. Governing Body and Management			<del></del>
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year  Enter the number of voting members included in line 1a, above, who are independent  1a 12			
		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		1	,,
_	officer, director, trustee, or key employee?	2_		<u> X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	١.		v
	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		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		_^
7a		7-	Х	
	governing body?  Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7a	Λ	Х
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year	7b		Λ.
8				
_	by the following: The governing hadron	0.	х	
	The governing body?  Each committee with authority to act on behalf of the governing body?	8a 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00	_ A	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	1 3		
<del>, , , , , , , , , , , , , , , , , , , </del>	tion by the microside education in regulation about pointed not required by the microside education		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	
	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	Х	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
	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		Х
	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," describe			
	in Schedule O how this is done	12c		
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b	ļļ	X
	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>X</u>
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?	<u>1</u> 6b		
	List the states with which a copy of this Form 990 is required to be filed NONE			
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	tor		
	public inspection. Indicate how you make these available. Check all that apply			
40	Own website Another's website X Upon request	. al Ei -	·	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	iiu iina	ncial	
<b>2</b> 0	statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	•	
20	ED SULAK - 979-968-5117	iiOii. 🕨		
	190 S. BROWN STREET, LA GRANGE, TX 78945-0795			

#### KNIGHTS OF COLUMBUS Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **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 organization's tax year

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- 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.

(A)	(B)	l		(0	C)		iout	(D)	(E)	(F)
Name and Title	Average hours per	-		Pos all t		app	ly)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustæ	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
MARK ULRICH	1.0.00									
GRAND KNIGHT	10.00	X	<u> </u>	Х		ļ		0.	0.	0.
MARCUS RECEK	10.00	.,		,,						
FINANCIAL SECRETARY	10.00	X	_	Х				0.	0.	0.
LARRY SULAK	1 00	1,,		,					_	_
CHANCELLOR	1.00	X	<u> </u>	X	ļ			0.	0.	0.
MATT HENNEKE	1 00	.,		,,				0.	_	0
RECORDER	1.00	X	-	Х				0.	0.	0.
MARK NOVAK	1 00	,		٠,				0.	0.	_
TREASURER	1.00	X		X	_	$\vdash$		0.		0.
EDWIN HUGHES	1.00	X						0.	0.	_
ADVOCATE	1.00	^		$\vdash$				0.	<u> </u>	0.
CARLO TRIOLO	1.00	X	l					0.	0.	0.
WARDEN	1.00	^	-	-	-	├		0.	0.	· · · · · · · · · · · · · · · · · · ·
RICKY DIPPEL TRUSTEE	1.00	X						0.	0.	0.
RALPH DUNK	1000		_		<del>                                     </del>	┢				
TRUSTEE	1.00	X						0.	0.	0.
RUSTY FREEDMAN	<u> </u>					$\vdash$				
TRUSTEE	1.00	Х						0.	0.	0.
DANIEL MURAS										
OUTSIDE GUARD	1.00	Х			ļ			0.	0.	0.
KEITH WEISHUHN										-
INSIDE GUARD	1.00	Х			_			0.	0.	0.
										1

Page 8

Par	t VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)				
	(A)	(B)			((	C)			(D)	(E)				
	Name and title	Average	١.,		Pos				Reportable	Reportable		Es	stimate	ed
		hours per week	(C	heck	k all 1	that	арр	ly)	compensation	compensation		ar	nount	of
		(describe	director						from the	from related organizations		com	other pensa	tion
		hours for	o die	a a			ated		organization	(W-2/1099-MIS			om th	
		related		Institutional trustee			Highest compensated employee		(W-2/1099-MISC)			org	anızat	lon
		organizations	T len	oual		e e	t com	١.				an	d relat	ed
		in Schedule O)	Individual trustee	sttr	Officer	Кеу етріоуее	lighes mplo	Former				org	anızatı	ons
		<del>  0,</del>	_	-	ļ-	-	Ξ 6	-						
							-							
			<del> </del>											
				-	-									
		-	-	-										
								<u> </u>						
	No.													
		<u></u>	ļ		<u></u>	<u>.                                    </u>			0.		Ô.	. <b></b>		0 .
	Sub-total	U C4: A							0.	<u> </u>	0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	ii, Section A							0.		0.			0
2	Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bove	e) wh	no r	J	.000 in reportable				
-	compensation from the organization						-,				-			(
													Yes	No
3	Did the organization list any former officer,			, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on				.,
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the si									the organization		4		Х
=	and related organizations greater than \$15 Did any person listed on line 1a receive or									dual for services		4		Α.
5	rendered to the organization? If "Yes," com	•				_		Ciai	ted organization or marv	dual for services		5		Х
Sec	tion B. Independent Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>										
1	Complete this table for your five highest co	mpensated in	dep	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of com	pens	ation '	from	
	the organization NONE (A)				_				(B)			((	 C)	
	Name and business	address							Description of s	ervices		ompe	nsatio	n
													-	
		· · · · · · · · · · · · · · · · · · ·												
				•										
	Total number of independent contractors (	including but r	not li	mite	ed to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 in compensation from the organi						0		·					

Pa	irt VI	II Statement of Reve	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	Federated campaigns	1a					·
E	ь		1b	7,670.				
S, g	С	_	1c					
ar a		Related organizations	1d					
S, S	e		<del></del>					
öis	f		(					
Pe E	•	similar amounts not included abo		7,336.				
50		Noncash contributions included in lines		.,				
Contributions, gifts, grants and other similar amounts		Total. Add lines 1a-1f		<u> </u>	15,006.			
_				Business Code			•	
بو	2 a	PROGRAM SERVICE	E REVENU	722320	359,549.	359,549.	:	
<u>.</u> <u>Ş</u>	_ b	NEWSLETTER SPON		511190	560.	560.		
Sel	c							
e a	d							
Program Service Revenue	e							
<u>۾</u>	f	All other program service reve	enue					
	g q		31140	<b>•</b>	360,109.			-
	3	Investment income (including	dıvıdends, inter	est, and	•			
	_	other similar amounts)	,	<b>&gt;</b>	2,271.			2,271.
	4	Income from investment of ta	ıx•exempt bond ı	oroceeds ►				•
	5	Royalties		▶ [				
	_		(ı) Real	(II) Personal				,
	6 a	Gross Rents	53,340.					
	ь	Less rental expenses	58,646.					
	С	Rental income or (loss)	-5,306.					
	d	Net rental income or (loss)		<b>•</b>	-5,306.		-5,306.	
		Gross amount from sales of	(i) Securities	(II) Other			·	
		assets other than inventory						
	ь							
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b>•</b>		ĺ	1	
a	8 a	Gross income from fundraisin	ng events (not					
ğ		including \$						
eve		contributions reported on line	1c). See	1				
F		Part IV, line 18	а					
Other Revenue	b	Less direct expenses	b					
O	С	Net income or (loss) from fund	draising events	<b></b>				
	9 a	Gross income from gaming ad	ctivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gan	ning activities	<b>&gt;</b>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less. cost of goods sold	b	,				
	С	Net income or (loss) from sale	es of inventory	<b>&gt;</b>				
		Miscellaneous Revenu	ıe	Business Code				
	11 a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>				
	12	Total revenue. See instructions		▶ [	372,080.	360,109.	-5.306.	2,271.

# Part IX Statement of Functional Expenses

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

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 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	40,260.			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	10,500.	······································		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16			7,00 1,01	
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)	0.5 0.5 5	<del></del>		
7	Other salaries and wages	26,055.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	2 267	······································		
10	Payroll taxes	2,267.			
11	Fees for services (non-employees):				
а	· F				
Ь	Legal	1 120			
C	<u> </u>	1,120.			
d	, ,		- <del></del>		<del></del>
e	, , , , , , , , , , , , , , , , , , ,				<del></del>
f	Investment management fees				• • • • • • • • • • • • • • • • • • • •
. g	Г	1,453.			
12	Advertising and promotion	5,461.			
13 14	Office expenses Information technology	3,401.	· - ·		
15	Royalties				
16	Occupancy	19,549.	* * * * * * * * * * * * * * * * * * * *		<del></del>
17	Travel	25 / 0 25 0			······
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,491.			
20	Interest	•			<del></del>
21	Payments to affiliates				····
22	Depreciation, depletion, and amortization	403.			
23	Insurance	1,164.	· · · · · · · · · · · · · · · · · · ·		
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 0)				
	PROGRAM EXPENSES	238,058.			
b	DUES - SUPREME & STATE	6,635.			
С					
d					
е			<del></del>		
	All other expenses	25.4.4.6			
25_	Total functional expenses. Add lines 1 through 24f	354,416.			
26	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				

Form 990 (2010) Part X Balance Sheet (A) (B) Beginning of year End of year 3,629. 17,754. 1 Cash · non-interest-bearing 166,938. 170,873. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 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 6 employees' beneficiary organizations (see instructions) Assets Notes and loans receivable, net 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 11,878. 10a basis. Complete Part VI of Schedule D 11,028. 1,252. 850. 10c b Less: accumulated depreciation 10b 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 171,819. 189,477. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 2,106. 2,106. 2,113. 25 Other liabilities. Complete Part X of Schedule D 25 2,113. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 169,706. 187,371. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 
and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30

> 189,477. Form 990 (2010)

187,371.

31

32

33

34

169,706.

171,819.

31

32

33

Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

orm	990 (2010)	KNIGHTS	OF	COLUMBUS	2574	CHROMCIK		<u>23</u> –754	15975	Pag	ge <b>12</b>
Pai	t XI Reconciliation	on of Net Asse	ets								
	Check if Schedu	ule O contains a res	ponse	to any question in	this Part X	(I					X
1	Total revenue (must ed	qual Part VIII, colun	nn (A),	line 12)				1			80.
2	Total expenses (must	equal Part IX, colur	mn (A)	, lıne 25)				2			16.
3	Revenue less expense	es Subtract line 2 f	rom lir	ie 1				3			<u>64.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  4								4	169	9,7	06.
5 Other changes in net assets or fund balances (explain in Schedule O) 5										1.	
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								18	7 <b>,</b> 3	71.	
Pai	t XII Financial Sta	atements and	Repo	orting							
	Check if Schedu	ule O contains a res	ponse	to any question in	this Part X	(1)					<u> </u>
										Yes	No
1	Accounting method us	sed to prepare the	Form 9	990: X Cash	Accı	rual Dther					
	If the organization cha	inged its method of	acco	unting from a prior y	ear or che	ecked "Other," explain in	Schedule	О.			
2a	Were the organization	's financial stateme	nts co	impiled or reviewed	by an Inde	ependent accountant?			2a		_X_
b	Were the organization	's financial stateme	nts au	idited by an indeper	ndent acco	ountant?			2b		X
С	If "Yes" to line 2a or 2l	b, does the organiz	ation i	nave a committee th	at assume	es responsibility for overs	ight of th	e audıt,			
	review, or compilation	of its financial state	ement	s and selection of a	n Indepen	dent accountant?			2c		<del>,</del>
	If the organization cha	inged either its ove	rsight	process or selection	process	during the tax year, expla	an in Sch	edule O.			
ď	If "Yes" to line 2a or 2b	b, check a box belo	w to I	ndicate whether the	financial s	statements for the year w	ere Issue	d on a			
	separate basis, conso	lida <u>ted</u> basis, or bo	th:								
	Separate basis	Consolidat	ed bas	sis L Both cor	nsolidated	and separate basis					
За	As a result of a federal	award, was the or	ganıza	tion required to und	ergo an a	udit or audits as set forth	ın the Sı	ngle Audıt			
	Act and OMB Circular	A-133?							3a		X
b	If "Yes," did the organi	ization undergo the	e requi	red audit or audits?	If the orga	anization did not undergo	the requ	ired audit			
	and a secondary and a secondary	0 - 1 - 1 - 1 - 0		سمياسة مسمقت ينسم عماي	to undere	a accele acceleta			26		

#### SCHEDULE D

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

KNIGHTS OF COLUMBUS 2574 CHROMCIK

Employer identification number

23-7545975 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ີ Yes and section 170(h)(4)(B)(II)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	<del> </del>	OF COLUMB			CHROMCII			<u>3-754</u>			је <b>2</b>
Par	rt III   Organizations Maintaining C	Collections of A	rt, His	torical	Treasures, c	or Other	Similar	Assets	(contin	ued)	
3	Using the organization's acquisition, access	on, and other record	ds, chec	ck any of t	the following tha	t are a sign	ııfıcant us	e of its co	ollection	ıtems	
	(check all that apply):										
а	Public exhibition	C	. L	Loan or e	exchange progra	ams					
b	Scholarly research	•	• 🗀	Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and expla	ın how t	hey furth	er the organization	on's exemp	ot purpose	e in Part )	۲IV.		
5	During the year, did the organization solicit of	or receive donations	of art, h	nistorical t	reasures, or othe	er sımılar a	ssets				
	to be sold to raise funds rather than to be m	aintained as part of	the orga	anızatıon's	s collection?				Yes		No
Par	rt IV Escrow and Custodial Arran	gements. Compl	ete if th	e organiz	ation answered '	"Yes" to Fo	rm 990, F	art IV, lin	e 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	r contribu	tions or other as	sets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:							
	, ,	·							Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a		form 990, Part X, line	217						Yes		No
	If "Yes," explain the arrangement in Part XIV										
Par			nswered	d "Yes" to	Form 990, Part	IV, line 10.					
	1	(a) Current year	1	Prior year			Three yea	rs back	(e) Four y	ears b	ack
1a	Beginning of year balance										
b	Contributions										
c	Net investment earnings, gains, and losses			***							
d	Grants or scholarships					[			<del></del>		
e	Other expenditures for facilities										
•	and programs										
f	Administrative expenses										
g	End of year balance			_				****			
2	Provide the estimated percentage of the year	ar end balance held	as:		<b>-</b>						
a	Board designated or quasi-endowment		%								
b	Permanent endowment ▶	%									
c	Term endowment ▶	%									
	Are there endowment funds not in the posse	ession of the organiz	zation th	at are he	d and administe	red for the	organizat	ion			
	by	ū							<u> </u>	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required	on Sche	edule R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	rt VI Land, Buildings, and Equipm										
	Description of investment	(a) Cost or o		-T-	ost or other	(c) Acc	umulated	(	<b>d)</b> Book	value	
	·	basis (invest	ment)	ba	sıs (other)	depre	eciation				
1a	Land										
	Buildings										
	1 14										
	_ `				11,878.		11,02	8.		85	0.
	Other										
	I. Add lines 1a through 1e (Column (d) must e	equal Form 990. Par	t X, colu	ımn (B), lıı	ne 10(c).)		1	<b>▶</b>		85	0.

Schedule D (Form 990) 2010

2574 CHROMCIK

(a) Description of security or category (including name of security)	(b) Book value	(c	) Method of valua or end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				<del></del>
(H)	-			
<u>(I)</u>				
Total (Col (b) must equal Form 990, Part X, col (B) line 12 )				
Part VIII Investments - Program Related.	See Form 990, Part X, II		) Method of valua	tion:
(a) Description of investment type	(b) Book value		or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				·
(6)	*			
(7)				
(8)		•	-	
(10)			· · · · · · · · · · · · · · · · · · ·	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 )			······································	······································
Part IX Other Assets. See Form 990, Part X, III				
	a) Description			(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·	****		
(2)				
(3)	-			
(4)				
(5)	-			
(6)				
(7)		<u> </u>		
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) I	line 15 )		<b>_</b>	
Part X Other Liabilities. See Form 990, Part	X, line 25.			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2) PAYROLL TAXES PAYABLE		1,687.		
(3) SALES TAX PAYABLE		419.		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) I FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnot En Hiv 48 (ASC 740)	line 25)	2,106.	on's liability for upon an	n fay positions under
2. FIN 48 (ASC 740) FOOtnote in Part xiv, provide the text of the footnote.	te to the organization's financial !	statements that reports the organizati	on a naomity for uncertain	ii tax positions unuer

Sche	dule D (Form 990) 2010 KNIGHTS OF COLUMBUS 2574	CHROMCIK		23-7545	975 Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	<b>Audited Finan</b>	cial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	-	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		· - ·
6	investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8	<u> </u>	
9	Total adjustments (net). Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an		10		
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	nue per F	Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments	2a		<b>↓</b>	
b	Donated services and use of facilities	2b		<b>」</b> │	
С	Recoveries of prior year grants	2c		<b>」</b> │	
d	Other (Describe in Part XIV.)	2d		4 1	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4	
b	Other (Describe in Part XIV.)	4b		-	
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	anta With Evne		Dotum	<del></del> .
	t XIII Reconciliation of Expenses per Audited Financial Statem	ents with Expe	nses per		
1	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	
2	Donated services and use of facilities	2a		1 1	
a	Prior year adjustments	2b		1	
	Other losses	2c		1	
d	Other (Describe in Part XIV.)	2d		1	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			· · · · · · · · · · · · · · · · · · ·	<del></del>
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV.)	4b		1	
	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pa	t XIV Supplemental Information				
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp				
			<del></del>	<u>-</u>	
					- 4

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

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

2010 Open to Public

Inspection

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

▶ Attach to Form 990.

**2 Employer identification number** 23-7545975 EDUCATIONAL ASSISTANCE (h) Purpose of grant DONATIONS FOR SCHOOL DONATION FOR VARIOUS SPONSORED CHARITIES or assistance X Yes OPERATIONS AND 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 il can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section received more than \$5,000. Part il can be duplicated if additional space is needed (c) Amount of received more than \$5,000. Part il can be duplicated if additional space is needed (c) Amount of received more than \$5,000 Check this box if additional space is needed (c) Amount of received more than \$5,000 Check this box if no one cash assistance received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box if no one received more than \$5,000 Check this box is not a solution to the second more than \$5,000 Check this box is not a solution to the second more than \$5,000 Check this box is not a solution to the second more than \$5,000 Check this box is not a solution to the second more than \$5,000 Check this box is not a solution to the second more than \$5,000 Check this box is not a solution than \$5,000 Check this box is not a solution than \$5,000 Check this box is not a solution that the second more than \$5,000 Check this box is not a solution that the second more than \$5,000 Check this box is not a solution that the second more than \$5,000 Check this box is not a solution that the second more than \$5,000 Check this box is not a solution that the second more than \$5,000 Check this box is not a solution than \$5,000 Check this box 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 o Ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 5,130 20,000 CHROMCIK 2574 Enter total number of section 501(c)(3) and government organizations KNIGHTS OF COLUMBUS 74-1222274 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization LA GRANGE, TX 78945 SACRED HEART SCHOOL Name of the organization KC STATE CHARITIES AUSTIN, TX 78723 6633 E HWY 290 545 E PEARL Part Part

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) KNIGHTS OF COLUMBUS 2574 CHROMCIK

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Page 2

23-7545975

(f) Description of non-cash assistance									
(e) Method of valuation (book, FMV, appraisal, other)				r additional information.					
(d) Amount of non- cash assistance	.0	; !		ine 2, and any other					
(c) Amount of cash grant	10,500.			required in Part I, I					
(b) Number of recipients	27			de the information					
(a) Type of grant or assistance	EDUCATIONAL SUPPORT IN THE FORM OF INDIVIDUAL SCHOLARSHIPS			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					

Schedule I (Form 990) (2010)

### SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

KNIGHTS OF COLUMBUS 2574 CHROMCIK

Employer identification number 23-7545975

FORM 990, PART VI, SECTION A, LINE 7A: MEMBERSHIP HOLDS AN ANNUAL ELECTION
OF OFFICERS TO SERVE AS THE GOVERNING BODY FOR THE ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE TAX RETURN IS
REVIEWED BY THE SIGNING OFFICER PRIOR TO FILING. A COPY OF THE FORM 990 IS
AVAILABLE TO OTHER MEMBERS OF THE GOVERNING BODY AND OTHER INTERESTED
PARTIES UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ALL
DOCUMENTATION REGARDING GOVERNING AND MANAGEMENT POLICIES AND ALL FINANCIAL
STATEMENTS, TAX RETURNS AND OTHER SUCH DOCUMENTS AVAILABLE UPON REQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
ROUNDING ADJUSTMENT 1.

#### Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No. 1545-1709

 $\triangleright$  X

Form 8868 (Rev. 1-2011)

 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs.gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number Type or print KNIGHTS OF COLUMBUS 23-7545975 2574 CHROMCIK File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for C/O SCHNEIDER FRAZEE & MATOCHA PC, PO BOX 430 filing your instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. LA GRANGE, TX 78945 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Return **Application** Is For Code Is For Code 01 Form 990-T (corporation) 07 Form 990 Form 990-BL 02 Form 1041-A 08 03 Form 4720 Form 990-EZ 09 Form 990-PF 04 Form 5227 10 05 Form 6069 Form 990-T (sec 401(a) or 408(a) trust) 11 Form 990-T (trust other than above) 06 Form 8870 12 MARK NOVAK The books are in the care of ▶ P O BOX 795 - LA GRANGE, TX 78945-0795 Telephone No. ► 979-968-5117 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 \_\_\_\_ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for. ► X calendar year 2010 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. 3a If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.