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SCANNED NOV 02 2011

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)

Inspection

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

Open to Public

OMB No 1545-0047

| A F                         | or the                   | 2010 calendar year, or tax year beginning   | and endin    | 9      |                           |                                       |                |
|-----------------------------|--------------------------|---|--------------|--------|---------------------------|---------------------------------------|----------------|
| <b>B</b> c                  | heck if                  | C Name of organization  |              |        | D Employer ident          | ification number                      |                |
|                             | Addres<br>change<br>Name | KNIGHTS OF COLUMBUS COUNCIL 10154   |              |        | 43-                       | 1827584                               |                |
| $\vdash$                    | Jchange<br>]Initial      | Number and street (or P.O. box if mail is not delivered to street address)  | Room/        | curta  | E Telephone numb          |                                       |                |
| 片                           | _lreturn<br>∏Termin      | · ·   | Roull        | Suite  | -                         | .639.1285                             |                |
| F                           | ated<br>Amend            |   |              |        | G Gross receipts \$       | 257,41                                | 8.             |
| $\vdash$                    | Jreturn<br>Applica       |   |              |        | H(a) Is this a group      |                                       | <u> </u>       |
| <u> </u>                    | Jtion<br>pendin          |   |              |        | for affiliates?           | Yes X                                 | No             |
|                             |                          | SAME AS C ABOVE   |              |        | H(b) Are all affiliates i |                                       | No             |
| 1 1                         | ax-exe                   | mpt status:   | )(1) or      | 527    |                           | a list. (see instructions)            |                |
|                             |                          | e: ► N/A  |              |        |                           | ion number > 0188                     |                |
|                             |                          | organization: Corporation Trust X Association Other   | L            | Year o |                           | M State of legal domicile:            |                |
|                             |                          | Summary   |              |        |                           |                                       |                |
|                             | 1 1                      | Briefly describe the organization's mission or most significant activities: TH  | E KNI        | SHT    | S OF COLUM                | BUS WAS                               |                |
| Activities & Governance     |                          | ESTABLISHED TO PROVIDE A MEANS BY WHIC  |              |        |                           |                                       |                |
| rue                         | 2 (                      | Check this box 🕨 🔲 if the organization discontinued its operations or di  | sposed of    | more   | than 25% of its net       | așsets                                |                |
| OVE                         | 3 1                      | Number of voting members of the governing body (Part VI, line 1a)   |              |        | 3                         | 3                                     | <u> 15</u>     |
| 8<br>9                      | 4 I                      | Number of independent voting members of the governing body (Part VI, line   | 1b)          |        | 4                         | ļ.                                    | <u>14</u>      |
| es                          | 5                        | Total number of individuals employed in calendar year 2010 (Part V, line 2a)  |              |        | 5                         | ·                                     | _0             |
| iviti                       | 6                        | Total number of volunteers (estimate if necessary)  |              |        | 6                         |                                       | 00             |
| Act                         |                          | Total unrelated business revenue from Part VIII, column (C), line 12  |              |        | 7                         |                                       | 0.             |
|                             | <u>b</u>                 | Net unrelated business taxable income from Form 990-T, line 34  |              | _      | 71                        | · · · · · · · · · · · · · · · · · · · | <u>0.</u>      |
|                             |                          |   |              | _      | Prior Year                | Current Year                          |                |
| Revenue                     | 8 (                      | Contributions and grants (Part VIII, line 1h)   |              |        | 0 473                     | <del></del>                           | <u>0.</u>      |
|                             | 9                        | Program service revenue (Fatti VIII III) 89   | -            | -      | 98,473                    |                                       |                |
| Re                          |                          | nvestment income (Part VIII, column A), intess, 4, and 7d)  | •            | -      | 0<br>58,325               |                                       | 0.             |
|                             |                          | Other revenue (Part M, column (A), lines 5, 6d, 8c, 3d, 10c, and 11e)   |              |        | 156,798                   |                                       | _              |
|                             |                          | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 1  | <u> </u>     |        | 150,798                   |                                       | 0.             |
|                             |                          | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  |              | -      | 0                         |                                       | 0.             |
| <b>.</b>                    |                          | Benefits paid to or for members (Part.IX, column (A); line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 | 10)          |        | 542                       |                                       | _              |
| Ses                         |                          | Professional fundraising fees (Part IX, column (A), line 11e)   | 10,          |        | 0                         |                                       | 0.             |
| Expenses                    |                          | Fotal fundraising expenses (Part IX, column (D), line 25)   | 0.           |        |                           |                                       | <del>••</del>  |
| Ĕ                           |                          | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)  |              |        | 126,807                   | . 153,79                              | <del>3</del> . |
|                             |                          | Fotal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)  | •            |        | 127,349                   |                                       |                |
|                             |                          | Revenue less expenses Subtract line 18 from line 12   |              |        | 29,449                    |                                       |                |
| ces                         |                          |   |              | Be     | ginning of Current Yea    |                                       |                |
| Net Assets or Fund Balances | 20                       | Fotal assets (Part X, line 16)  |              |        | 35,098                    | . 50,64                               | 5.             |
| t AB                        | 21                       | Fotal liabilities (Part X, line 26)   |              |        | 0                         |                                       | 0.             |
|                             |                          | Net assets or fund balances. Subtract line 21 from line 20  |              |        | 35,098                    | . 50,64                               | <u>5.</u>      |
|                             | <u>rt II</u>             | Signature Block   |              | _      |                           |                                       |                |
|                             |                          | ties of perjury, I declare that I have examined this return, including accompanying sche  |              |        |                           | my knowledge and belief, it           | I IS           |
| true,                       | correct                  | , and complete. Declaration of preparer (other than officer) is based on all information  | of which pre | parer  |                           | 1                                     | —              |
|                             |                          | Signature of Officer  |              |        | Date                      | /rí                                   | —              |
| Sigr                        | - 1                      |   |              |        | Date                      |                                       |                |
| Her                         | e                        | COREY KETCHUM, GRAND KNIGHT  Type or print name and title   |              |        |                           | <del></del>                           |                |
|                             |                          |   |              | Ι'n    | Date Check                | PTIN                                  |                |
| D=:-                        |                          | Print/Type preparer's name Preparer's signature   |              |        | 9-29-2011 of sett-empi    |                                       |                |
| Paid                        | ŀ                        | FRANK D. MEGARGEL   | Serden,      |        |                           | -· <del></del>                        | —              |
| Prep<br>Use                 | 1                        | Firm's name BROWN SMITH WALLACE, L.L.C. Y   | <u>~~</u>    |        | Firm's EIN                | <u> </u>                              | —              |
| USE                         | Jy                       | ST. CHARLES, MO 63303   |              |        | Phone no.                 | 636.255.3000                          |                |
| May                         | the IF                   | S discuss this return with the preparer shown above? (see instructions)   |              |        | 1. 110110 1101            |                                       | No.            |

Form 990 (2010)

| Forn            | n 990 (2010) KNIGHTS OF COLUMBUS COUNCIL 10154   | 43-1827584 Page 2                               |
|-----------------|--|---|
| Pa              | rt III Statement of Program Service Accomplishments  |   |
|                 | Check if Schedule O contains a response to any question in this Part III   |   |
| 1               | Briefly describe the organization's mission:   |   |
|                 | THE KNIGHTS OF COLUMBUS WAS ESTABLISHED TO PROVIDE A ME  | ANS BY WHICH                                    |
|                 | CATHOLIC MEN COULD SUPPORT THE CATHOLIC CHURCH, PROVIDE  |   |
|                 | PROTECTION TO PROTECT THEIR FAMILIES, AND ENGAGE IN WOR  | KS OF CHARITY                                   |
|                 | TO BENEFIT THE LESS FORTUNATE.   |   |
| 2               | Did the organization undertake any significant program services during the year which were not listed on   |   |
|                 | the prior Form 990 or 990-EZ?  | Yes X No  |
|                 | If "Yes," describe these new services on Schedule O.   |   |
| 3               | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | Yes X No  |
|                 | If "Yes," describe these changes on Schedule O   |   |
| 4               | Describe the exempt purpose achievements for each of the organization's three largest program services by ex   | penses.   |
|                 | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of   | grants and                                      |
|                 | allocations to others, the total expenses, and revenue, if any, for each program service reported  |   |
| 4a              | (Code one of the control of the cont | evenue \$ )                                     |
|                 | FRATERNAL AND SOCIAL WELFARE: THE COUNCIL HOSTS SOCIAL   | GATHERINGS FOR                                  |
|                 | MEMBERS, PARISHIONERS, AND THE COMMUNITY. THIS INCLUDE   |   |
|                 | DINNERS DURING LENT, CHICKEN DINNERS, BREAKFAST HONORIN  |   |
|                 | FIREFIGHTERS, AND OTHER EMERGENCY AND LAW ENFORCEMENT  |   |
|                 | DONUTS AND REFRESHMENTS TO PARISHIONERS AFTER SUNDAY MA  | SS, AND   |
|                 | BREAKFAST WITH SANTA.  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
| 4b              |  | evenue \$)                                      |
|                 | CHARITABLE OUTREACH: THE COUNCIL PROVIDES OUTREACH AND   |   |
|                 |  | NCLUDES   |
|                 | DONATIONS TO LOCAL CHARITABLE, RELIGIOUS AND EDUCATIONAL   |   |
|                 | SUCH AS ST. PATRICK PARISH, ST. PATRICK PARISH SCHOOL,   |   |
|                 | DEPAUL SOCIETY, ST. DOMINIC HIGH SCHOOL, AND MANY OTHER  | <u>5.                                      </u> |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
|                 | (C-d )/E (C-d )  |   |
| 4c              |  | evenue \$)                                      |
|                 | MEETINGS AND MEMBERSHIP: THE COUNCIL HOLDS MEETINGS AND  |   |
|                 | MEMBERS TO PROMOTE COMMUNITY INVOLVEMENT AND CAMARADERING FAITH AND FAMILY LIFE, AND SUPPORT THE LOCAL CATHOLIC CO   |   |
|                 | INCLUDES MONTHLY MEMBER MEETINGS, AN APPRECIATION DINNER   |   |
|                 | AND GROUPS THE COUNCIL SUPPORTS, AN INSTALLATION BANQUE  |   |
|                 | MEMBERS, AN ANNUAL PICNIC AND A CHRISTMAS DINNER FOR MEN   |   |
|                 | FAMILIES.  | ABERS AND THEIR                                 |
|                 | LYMITIES.  |   |
|                 | <del></del>  |   |
|                 |  |   |
|                 |  |   |
|                 |  |   |
| A c4            | Other program services. (Describe in Schedule O )  |   |
| <del>-1</del> U | (Expenses \$ including grants of \$ ) (Revenue \$  | 1   |
| 40              | Total program service expenses   |   |
|                 | F and earlies on periods .   |   |

Form **990** (2010)

| _   | rt IV Checklist of Required Schedules  | <u> 27584</u> | <u> </u>   | age S        |
|-----|--|---------------|--|--------------|
| Га  | Tella Checklist of Required Schedules  |               | Tv   |              |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |               | Yes  | No           |
| •   | 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  | -             |  |              |
|     | public office? If "Yes," complete Schedule C, Part I   | 3             |  | X            |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effe   |               |  |              |
| ·   | during the tax year? If "Yes," complete Schedule C, Part II  | 4             |  |              |
| 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 III   | 5             |  |              |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to  |               |  |              |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part   | 1 6           |  | X            |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |               |  | <u> </u>     |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7             |  | x            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |               |  |              |
|     | Schedule D, Part III   | 8             |  | x            |
| 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             |  | х            |
| 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            |  | Х            |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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,  |               |  |              |
|     | Part VI  | 11a           |  | X            |
| b   | 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  | 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   |               |  |              |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c           |  | X            |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |               |  |              |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d           | X  |              |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e           |  | X            |
| 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           |  | Х            |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |               |  |              |
|     | 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           |  | _ <u>X</u> _ |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13            |  | _X_          |
| 14a |  | 14a           |  | <u>X</u>     |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |               |  | 37           |
| 4-  | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  | 14b           |  | <u> </u>     |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization  | 45            |  | v            |
| 40  | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  | 15            |  | X            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals   | 40            |  | v            |
| 17  | located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16            |  | X            |
| 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 | 47            |  | v            |
| 10  |  | 17            | <del>                                     </del> | 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             | 40            | LX.  |              |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | 18            | <del>  ^</del>                                   |              |
| .3  | complete Schedule G, Part III  | 19            |  | x            |
|     |  | 1 10          |  |              |

20a

X

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

operate one or more hospitals must attach audited financial statements (see instructions)

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that

Form 990 (2010) KNIGHTS OF COLUMBUS COUNCIL 10154

Part IV Checklist of Required Schedules (continued)

|     |   |             | Yes        | No                      |
|-----|---|-------------|------------|-------------------------|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the            |             |            |                         |
|     | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                     | 21          |            | X                       |
| 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          |            | X                       |
| 23  | 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 employees? If "Yes," complete                  |             |            |                         |
|     | Schedule J  | _23         |            | Х                       |
| 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              | 1           |            |                         |
|     | Schedule K. If "No", go to line 25  | 24a         |            | х                       |
| 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            |             |            |                         |
| •   | any tax-exempt bonds?   | 24c         |            |                         |
| А   | 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              | 270         |            |                         |
| 200 | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         |            |                         |
| h   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      | 23a         |            |                         |
| D   |   |             |            |                         |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           |             |            |                         |
| ~~  | Schedule L, Part I  | 25b         |            |                         |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified  |             |            | 7.7                     |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                         | 26          |            | X                       |
| 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          |            | <u> </u>                |
| 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):   |             |            |                         |
|     | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a         |            | <u>X</u>                |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b         |            | <u> </u>                |
| 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         |            | <u> </u>                |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29          |            | <u>X</u>                |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |             |            |                         |
|     | contributions? If "Yes," complete Schedule M  | 30          |            | <u> X</u>               |
| 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                |             | i          |                         |
|     | Schedule N, Part II   | 32          |            | <u>X</u>                |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |             | ľ          |                         |
|     | sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I   | 33          |            | <u> </u>                |
| 34  | Was the organization related to any tax-exempt or taxable entity?   |             | Ī          |                         |
|     | 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          |            | $\overline{\mathbf{x}}$ |
| а   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of       |             | ĺ          |                         |
|     | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   |             | ľ          |                         |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?       |             |            |                         |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36          |            |                         |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                |             |            |                         |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                    | 37          |            | X                       |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?                   |             |            |                         |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38          | $_{\rm x}$ |                         |
|     |   | <del></del> |            |                         |

Form 990 (2010) KNIGHTS OF COLUMBUS COUNCIL 10154

Part V Statements Regarding Other IRS Filings and Tax Compliance

|     | Check if Schedule O contains a response to any question in this Part V  |     |     |    |
|-----|---|-----|-----|----|
|     |   |     | Yes | No |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |     |     |    |
| b   | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0   |     |     |    |
| c   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming                              |     |     |    |
|     | (gambling) winnings to prize winners?   | 1c  |     |    |
| 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 0  |     |     |    |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                  | 2b  |     |    |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                                       |     |     |    |
| За  | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За  |     | X  |
|     | 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 account)?                                | 4a  |     | X  |
| b   | 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                                   |     | ļ   |    |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a  | Ì   | X  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                | 5b  |     | X  |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c  |     |    |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit                     |     | ĺ   |    |
|     | any contributions that were not tax deductible?   | 6a  |     | X  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                            |     |     |    |
|     | were not tax deductible?  | 6b  | - 1 |    |
| 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 services provided to the payor? | 7a  | ŀ   | X  |
| b   | 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 was required                               |     |     |    |
|     | to file Form 8282?  | 7c  |     | Х  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year   |     |     |    |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                 | 7e  |     | X  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                    | 7f  |     | X  |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                | 7g  |     |    |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?              | 7h_ |     |    |
| 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?       | 8   |     |    |
| 9   | Sponsoring organizations maintaining donor advised funds.   |     |     |    |
| а   | Did the organization make any taxable distributions under section 4966?   | 9a  |     |    |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b  |     |    |
| 10  | Section 501(c)(7) organizations. Enter  |     |     |    |
| а   | Initiation fees and capital contributions included on Part VIII, line 12  |     |     |    |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   |     |     |    |
| 11  | Section 501(c)(12) organizations. Enter   |     | 1   |    |
| а   | Gross income from members or shareholders 11a   |     |     |    |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against  |     | l   |    |
|     | amounts due or received from them)  |     |     |    |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                      | 12a |     |    |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |     |     |    |
| 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  |     |     |    |
|     | organization is licensed to issue qualified health plans  |     |     |    |
| С   | Enter the amount of reserves on hand  |     |     |    |
|     | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a |     | X  |
| _b  | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                       | 14b |     |    |

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.

|          | Check if Schedule O contains a response to any question in this Part VI  |         |       | X             |
|----------|--|---------|-------|---------------|
| Sec      | tion 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 1.   | 5       |       |               |
| b        | Enter the number of voting members included in line 1a, above, who are independent  1b  1c   | Ī       |       | ĺ             |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other                           | 1       | l     |               |
|          | officer, director, trustee, or key employee?   | 2       |       | х             |
| 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       |       | 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       | Х     |               |
| 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 the year                                    |         |       |               |
|          | by the following:  |         |       |               |
| а        | The governing body?  | 8a      | X     |               |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b      | Х     |               |
| 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             |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)                                    |         |       |               |
|          |  |         | Yes   | No            |
|          | Does the organization have local chapters, branches, or affiliates?  | 10a     |       | <u> </u>      |
| b        | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,                        | ļ       |       |               |
|          | and branches to ensure their operations are consistent with those of the organization?   | 10b     |       |               |
|          | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?                                 | 11a     |       | _X_           |
|          | 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     | X     |               |
| С        | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | 40-     | l     |               |
| 42       | Does the organization have a written whistleblower policy?   | 12c     | X     |               |
| 13<br>14 | Does the organization have a written document retention and destruction policy?  | 13      |       | $\frac{x}{x}$ |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent                                 | 14      |       |               |
| 13       | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |         | ĺ     |               |
| а        | The organization's CEO, Executive Director, or top management official   | 15a     |       | X             |
|          | Other officers or key employees of the organization  | 15b     |       | X             |
| -        | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)   | 100     |       |               |
| 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     |       | х             |
| b        | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation                      | .00     |       |               |
|          | 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     |       |               |
| Sec      | tion C. Disclosure   |         | -     |               |
| 17       | List the states with which a copy of this Form 990 is required to be filed ► NONE  |         |       |               |
| 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                   | for     |       |               |
|          | public inspection. Indicate how you make these available. Check all that apply   |         |       |               |
|          | 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 policy, a                    | nd fina | ncıal |               |
|          | 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                       | tion: 🕨 | •     |               |
|          | THE ORGANIZATION - 636.639.1285  |         |       |               |
|          | P.O. BOX 361, WENTZVILLE, MO 63385   |         |       |               |

| _    |         |      |
|------|---------|------|
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### KNIGHTS OF COLUMBUS COUNCIL 10154

43-1827584

Page **7** 

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.
- 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

| <b>(A)</b><br>Name and Title | (B)<br>Average  |                                | <b>(C)</b><br>Position |         |              |                              |        | (D)<br>Reportable                      | (E)<br>Reportable                | (F)<br>Estimated   |
|------------------------------|---|--------------------------------|------------------------|---------|--------------|------------------------------|--------|--|----------------------------------|--|
| Name and Title               | hours per<br>week   | _                              | (check all that apply) |         |              |                              | oly)   | compensation                           | compensation from related        | amount of other  |
|                              | (describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| COREY KETCHUM                |   |                                |                        |         |              | l                            |        |  |                                  |  |
| GRAND KNIGHT                 | 1.80  | X                              |                        | X       | L.           | <u> </u>                     |        | 0.                                     | 0.                               | 0  |
| JOHN BAUER                   |   |                                | ĺ                      |         |              |                              |        |  |                                  |  |
| DEPUTY GRAND KNIGHT          | 1.40  | X                              |                        | Х       |              |                              | L.     | 0.                                     | 0.                               | 0 .  |
| LAMBERT EBBESMEYER           |   | ĺ                              |                        |         |              |                              |        |  |                                  |  |
| FINANCIAL SECRETARY          | 15.00   | X                              |                        | X       |              |                              |        | 588.                                   | 0.                               | 0.   |
| KEN ORF                      |   |                                |                        |         | ŀ            |                              |        |  |                                  |  |
| CHANCELLOR                   | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| PETE SELF                    |   |                                |                        |         |              |                              | ľ      |  |                                  |  |
| RECORDER                     | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| SCOTT DEPOLITO               |   |                                |                        | •       |              | 1                            |        |  |                                  |  |
| TREASURER                    | 1.40  | X                              | <u> </u>               | X       |              | <u> </u>                     |        | 0.                                     | 0.                               | 0.   |
| RICK FULL                    |   |                                |                        |         |              |                              |        |  |                                  |  |
| ADVOCATE                     | 1.40  | X                              |                        | X       |              | ļ                            |        | 0.                                     | 0.                               | 0.   |
| AL HEILIGENSTEIN             |   |                                |                        |         |              |                              |        |  |                                  |  |
| WARDEN                       | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| JAMES BOOTH                  |   |                                |                        |         |              |                              |        |  |                                  |  |
| INSIDE GUARD                 | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| JOE BRODER                   |   |                                |                        |         |              |                              |        |  |                                  |  |
| OUTSIDE GUARD                | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| TOM ORF                      |   |                                |                        |         |              |                              |        |  |                                  |  |
| LECTURER                     | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| WAYNE STOEHNER               |   |                                |                        |         |              |                              |        |  |                                  |  |
| TRUSTEE                      | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| DAVE BARKEY                  |   |                                |                        |         |              |                              |        |  |                                  |  |
| TRUSTEE                      | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| LARRY MYERS                  |   |                                |                        |         |              | ŀ                            |        |  |                                  |  |
| TRUSTEE                      | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
| FATHER D'AMICO               |   |                                |                        |         |              |                              |        |  |                                  |  |
| CHAPLAIN                     | 1.40  | X                              |                        | X       |              |                              |        | 0.                                     | 0.                               | 0.   |
|                              | <del></del>   | _                              |                        |         |              |                              |        |  |                                  | <del></del>  |
|                              |   |                                |                        |         |              |                              |        |  |                                  |  |

| Par      | T VII Section A. Office                                 | ers, Directors, Tru  | <u>istees, Key Er</u>        | nple                           | oyee                  | s, a    | <u>nd l</u>  | High                         | <u>est</u> | Compensated Employ      | ees (continued)    |              |            |               |                 |
|----------|---|----------------------|------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|------------|-------------------------|--------------------|--------------|------------|---------------|-----------------|
|          | (A)   |                      | (B)                          |                                |                       | (0      | C)           |                              |            | (D)                     | (E)                | ŀ            |            | (F)           |                 |
|          | Name and titl   | le                   | Average                      |                                |                       | Pos     |              |                              |            | Reportable Reportable   |                    |              | Estimated  |               |                 |
|          |   |                      | hours per                    | (c                             | heck                  | all     | that         | app                          | ly)        | compensation            | compensation       |              |            |               | of              |
|          |   |                      | week                         | _                              |                       |         |              |                              |            | from                    | from related       | İ            |            | other         |                 |
|          |   |                      | (describe                    | irect                          | 1                     |         |              |                              |            | the                     | organizations      |              |            | pensa         |                 |
|          |   |                      | hours for                    | 0.00                           | 霊                     |         |              | sated                        |            | organization            | (W-2/1099-MIS      | <i>i</i> ) [ |            | om th         |                 |
|          |   |                      | related                      | ruste                          | E Si                  |         | 8            | led le                       |            | (W-2/1099-MISC)         |                    |              | _          | anızatı       |                 |
|          |   |                      | organizations<br>in Schedule | ag                             | figura                |         | 를<br>음       | st co                        | <b>*</b>   |                         |                    |              |            | d relat       |                 |
|          |   |                      | O)                           | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former     |                         |                    | - 1          | orga       | anizatı       | ons             |
|          |   |                      |                              | H                              | ⊢                     |         | <u> </u>     | -                            |            |                         |                    | $\dashv$     |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              | _                              |                       |         | <u> </u>     | $\vdash$                     |            | _                       |                    | $\dashv$     |            | _             |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              | H                              | _                     |         |              |                              |            | -                       |                    | 寸            |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    | $\dashv$     |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    | $\dashv$     |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         | <u> </u>     |                              |            |                         |                    | $\dashv$     |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    | ł            |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              | Ų                            |            | F00                     |                    | _            |            |               |                 |
|          | Sub-total   |                      |                              |                                |                       |         |              |                              |            | 588.                    |                    | 0.           |            |               | 0.              |
|          | Total from continuation                                 |                      | I, Section A                 |                                |                       |         |              |                              |            | 0.                      |                    | 0.           |            |               | 0.              |
| <u>d</u> | Total (add lines 1b and                                 |                      |                              |                                |                       |         |              | <u> </u>                     |            | 588.                    | <del></del>        | 0.           |            |               | 0.              |
| 2        | Total number of individua                               |                      | ot limited to th             | ose                            | liste                 | d at    | oove         | e) wh                        | o re       | eceived more than \$100 | ,000 in reportable |              |            |               | ^               |
|          | compensation from the c                                 | organization >       |                              |                                |                       |         |              |                              |            |                         | <u> </u>           |              |            | Yes           | 0<br><b>N</b> o |
| •        | Did the arganization hat a                              | ony former officer   | director or tou              | n <b>t</b> o o                 | . kas                 |         | مام          |                              | ar h       | ushoot componented or   | nnlovoo on         | Г            |            | 162           | 140             |
| 3        | Did the organization list a line 1a? If "Yes," complete | •                    |                              | Siee                           | , Key                 | y em    | ibio         | yee,                         | 01 11      | ngriest compensated en  | nployee on         |              | 3          |               | Х               |
| 4        | For any individual listed of                            |                      |                              | e co                           | mne                   | ensa    | atıon        | າລກດ                         | l oth      | her compensation from   | the organization   | F            |            |               |                 |
| 7        | and related organizations                               |                      |                              |                                |                       |         |              |                              |            |                         | aric organization  |              | 4          |               | х               |
| 5        | Did any person listed on                                |                      |                              |                                |                       |         |              |                              |            |                         | dual for services  |              |            |               |                 |
|          | rendered to the organiza                                | tion? If "Yes," com  | plete Schedule               | e J f                          | or su                 | ıch j   | pers         | son_                         |            |                         |                    |              | 5          |               | X               |
| Sec      | tion B. Independent Con                                 |                      | <del>-</del>                 |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
| 1        | Complete this table for y                               |                      | mpensated inc                | depe                           | ende                  | nt c    | ontr         | racto                        | rs t       | hat received more than  | \$100,000 of comp  | ensa         | ation f    | rom           |                 |
|          | the organization.                                       | NONE                 | <del> </del>                 | -                              |                       |         |              |                              |            |                         | <del></del>        |              |            |               |                 |
|          | N   | (A) ame and business | address                      |                                |                       |         |              |                              |            | (B) Description of s    | ervices            | Cc           | C)<br>mper | i)<br>nsatior | 1               |
|          |   | -                    |                              | -                              |                       |         |              |                              | 7          | <u></u>                 |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              | T          |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              | 4          |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          | ·   |                      | ····                         |                                |                       |         |              |                              | +          |                         |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              |            |               |                 |
|          | · -   |                      |                              |                                |                       |         |              |                              | $\dashv$   | <del>-</del>            |                    |              |            |               |                 |
|          |   |                      |                              | _                              |                       |         |              |                              |            |                         |                    |              |            |               |                 |
| 2        | Total number of indepen                                 | dent contractors (I  | ncluding but n               | ot la                          | mite                  | d to    | tho          | se lis                       | ted        | above) who received m   | ore than           |              |            |               |                 |
|          | \$100,000 in compensation                               | on from the organiz  | ation >                      |                                |                       |         | (            | 0                            |            | <del> </del>            |                    |              |            |               |                 |
|          |   |                      |                              |                                |                       |         |              |                              |            |                         |                    |              | -nm (      | 990 c         | /01/N           |

Form **990** (2010)

Part VIII Statement of Revenue (D) Revenue excluded from tax under sections 512, (C) (A) (B) Total revenue Related or Unrelated exempt function business revenue revenue 513, or 514 1 a Federated campaigns 1a 1b Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f\_ **Business Code** 102,609. 102,609. 900099 2 a FRATERNAL INCOME 6,875 900099 6,875. **b MEMBERSHIP DUES** f All other program service revenue 109,484 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross Rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See a 125,079 Part IV, line 18 70,723 b Less: direct expenses 54,356. 54,356. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 22,855 and allowances 16,767 b Less: cost of goods sold 6,088. 6,088. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue . . Total, Add lines 11a-11d 169,928. 109,484 0. 60,444. Total revenue. See instructions.

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). |                       |                              |  |  |  |  |  |  |
|-----------|--|-----------------------|------------------------------|--|--|--|--|--|--|
|           | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                                   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses              | ( <b>D)</b><br>Fundraising<br>expenses |  |  |  |  |
| 1         | Grants and other assistance to governments and   |                       |                              |  |  |  |  |  |  |
|           | organizations in the U.S. See Part IV, line 21   |                       |                              |  |  |  |  |  |  |
| 2         | Grants and other assistance to individuals in  |                       |                              |  |  |  |  |  |  |
|           | the U.S. See Part IV, line 22  |                       |                              |  |  |  |  |  |  |
| 3         | Grants and other assistance to governments,  |                       |                              |  |  |  |  |  |  |
|           | organizations, and individuals outside the U.S.  |                       |                              |  |  |  |  |  |  |
|           | See Part IV, lines 15 and 16   |                       |                              |  |  |  |  |  |  |
| 4         | Benefits paid to or for members  | ·                     |                              | _  |  |  |  |  |  |
| 5         | Compensation of current officers, directors,   |                       |                              |  |  |  |  |  |  |
|           | trustees, and key employees .  | 588.                  |                              |  |  |  |  |  |  |
| 6         | Compensation not included above, to disqualified   |                       |                              |  |  |  |  |  |  |
|           | persons (as defined under section 4958(f)(1)) and  |                       |                              |  |  |  |  |  |  |
| _         | persons described in section 4958(c)(3)(B)   |                       |                              |  |  |  |  |  |  |
| 7         | Other salanes and wages  |                       |                              |  | <u>-</u>                               |  |  |  |  |
| 8         | Pension plan contributions (include section 401(k)   |                       |                              |  |  |  |  |  |  |
| ^         | and section 403(b) employer contributions)   | · <del>-</del> · - ·  |                              |  | ,                                      |  |  |  |  |
| 9         | Other employee benefits Payroll taxes  |                       |                              |  |  |  |  |  |  |
| 10<br>11  | Fees for services (non-employees)  |                       |                              |  |  |  |  |  |  |
|           | Management   |                       |                              |  |  |  |  |  |  |
| b         | Legal  |                       |                              |  | "                                      |  |  |  |  |
| С         | Accounting   |                       |                              |  |  |  |  |  |  |
| d         | Lobbying .   |                       |                              |  |  |  |  |  |  |
| е         | Professional fundraising services. See Part IV, line 17  |                       |                              |  |  |  |  |  |  |
| f         | Investment management fees   |                       |                              |  |  |  |  |  |  |
| g         | Other .  |                       | <del></del>                  | ····   |  |  |  |  |  |
| 12        | Advertising and promotion  | 375.                  |                              |  |  |  |  |  |  |
| 13        | Office expenses  | 4,481.                |                              |  |  |  |  |  |  |
| 14        | Information technology   |                       |                              |  |  |  |  |  |  |
| 15        | Royalties  |                       |                              |  | <u></u>                                |  |  |  |  |
| 16        | Occupancy  |                       |                              |  |  |  |  |  |  |
| 17        | Travel Payments of travel or entertainment expenses  |                       |                              |  |  |  |  |  |  |
| 18        | for any federal, state, or local public officials  |                       |                              |  |  |  |  |  |  |
| 19        | Conferences, conventions, and meetings   | 6,533.                | **                           | · · · ·  |  |  |  |  |  |
| 20        | Interest   |                       |                              |  |  |  |  |  |  |
| 21        | Payments to affiliates   |                       |                              |  |  |  |  |  |  |
| 22        | Depreciation, depletion, and amortization  |                       |                              |  |  |  |  |  |  |
| 23        | Insurance  | 1,100.                |                              |  |  |  |  |  |  |
| 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.)   | 22.25                 |                              |  |  |  |  |  |  |
| а         | COMMUNITY BREAKFASTS AN  | 82,065.               |                              | <del></del>                                      |  |  |  |  |  |
| b         | COMMUNITY OUTREACH   | 38,160.               |                              |  | _                                      |  |  |  |  |
| C         | FRATERNAL EVENTS RELIGIOUS GOODS   | 18,462.<br>2,533.     |                              |  |  |  |  |  |  |
| d<br>e    | REPAIRS AND MAINTENANCE  | <u>2,555.</u><br>84.  |                              |  |  |  |  |  |  |
| e<br>f    | All other expenses   | 04•                   |                              | <del>                                     </del> |  |  |  |  |  |
| 25<br>25  | Total functional expenses. Add lines 1 through 24f   | 154,381.              | <del>-</del>                 |  |  |  |  |  |  |
| <u>26</u> | 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   |                       |                              |  |  |  |  |  |  |

| Pa                          | rt X | Balance Sheet  |                          |     |                                       |
|-----------------------------|------|--|--------------------------|-----|---------------------------------------|
|                             |      |  | (A)<br>Beginning of year |     | (B)<br>End of year                    |
|                             | 1    | Cash · non-interest-bearing  | 9,579.                   | 1   | 26,925.                               |
|                             | 2    | Savings and temporary cash investments                                       |                          | 2   |                                       |
|                             | 3    | Pledges and grants receivable, net   |                          | 3   |                                       |
|                             | 4    | Accounts receivable, net   |                          | 4   |                                       |
|                             | 5    | Receivables from current and former officers, directors, trustees, key       |                          |     |                                       |
|                             |      | employees, and highest compensated employees. Complete Part II               |                          |     |                                       |
|                             |      | of Schedule L  |                          | 5   |                                       |
|                             | 6    | 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   |                                       |
| ets                         | 7    | Notes and loans receivable, net  |                          | 7   |                                       |
| Assets                      | 8    | Inventories for sale or use  | 986.                     | 8   | 6,471.                                |
|                             | 9    | Prepaid expenses and deferred charges  |                          | 9   | · -                                   |
|                             | 10a  | Land, buildings, and equipment: cost or other                                |                          |     |                                       |
|                             |      | basis. Complete Part VI of Schedule D 10a                                    |                          |     |                                       |
|                             | b    | Less accumulated depreciation 10b  |                          | 10c |                                       |
|                             | 11   | Investments · publicly traded securities                                     |                          | 11  |                                       |
|                             | 12   | Investments - other securities See Part IV, line 11                          |                          | 12  |                                       |
|                             | 13   | Investments · program-related See Part IV, line 11                           |                          | 13  |                                       |
|                             | 14   | Intangible assets  |                          | 14  |                                       |
|                             | 15   | Other assets See Part IV, line 11  | 24,533.                  | 15  | 17,249.                               |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line 34)                    | 35,098.                  | 16  | 50,645.                               |
|                             | 17   | Accounts payable and accrued expenses .                                      |                          | 17  |                                       |
|                             | 18   | Grants payable .   |                          | 18  |                                       |
|                             | 19   | Deferred revenue   |                          | 19  |                                       |
|                             | 20   | Tax-exempt bond liabilities  |                          | 20  |                                       |
| es                          | 21   | Escrow or custodial account liability. Complete Part IV of Schedule D        |                          | 21  |                                       |
| Liabilities                 | 22   | Payables to current and former officers, directors, trustees, key employees, |                          |     |                                       |
| iab                         |      | highest compensated employees, and disqualified persons. Complete Part II    |                          |     |                                       |
| _                           |      | of Schedule L  |                          | 22  | ·                                     |
|                             | 23   | Secured mortgages and notes payable to unrelated third parties               |                          | _23 | · · · · · · · · · · · · · · · · · · · |
|                             | 24   | Unsecured notes and loans payable to unrelated third parties                 |                          | 24  |                                       |
|                             | 25   | Other liabilities Complete Part X of Schedule D                              |                          | 25  |                                       |
|                             | 26   | Total liabilities. Add lines 17 through 25                                   | 0.                       | 26  | 0.                                    |
|                             |      | Organizations that follow SFAS 117, check here   and complete                |                          |     |                                       |
| Ses                         |      | lines 27 through 29, and lines 33 and 34.                                    |                          |     |                                       |
| au                          | 27   | Unrestricted net assets  |                          | 27  |                                       |
| Bal                         | 28   | Temporanly restricted net assets   |                          | 28  |                                       |
| <u>n</u>                    | 29   | Permanently restricted net assets  |                          | 29  |                                       |
| Ţ                           |      | Organizations that do not follow SFAS 117, check here   X  and               |                          |     |                                       |
| S                           |      | complete lines 30 through 34.  |                          |     | ^                                     |
| set                         | 30   | Capital stock or trust principal, or current funds                           | 0.                       | 30  | 0.                                    |
| As                          | 31   | Paid in or capital surplus, or land, building, or equipment fund             | 0.                       | 31  | 0.                                    |
| Net Assets or Fund Balances | 32   | Retained earnings, endowment, accumulated income, or other funds             | 35,098.                  | 32  | 50,645.                               |
| _                           | 33   | Total net assets or fund balances  | 35,098.                  | 33  | 50,645.                               |
|                             | 34   | Total liabilities and net assets/fund balances                               | 35,098.                  | 34  | 50,645.                               |

Form **990** (2010)

| Form       | 990 (2010) KNIGHTS OF COLUMBUS COUNCIL 10154  | 43-182      | 7584   | Page <b>12</b>   |
|------------|---|-------------|--------|------------------|
| Pa         | rt XI Reconciliation of Net Assets  |             |        |                  |
|            | Check if Schedule O contains a response to any question in this Part XI   |             |        |                  |
|            |   |             |        |                  |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)   | 1           | 169    | <u>,928.</u>     |
| 2          | Total expenses (must equal Part IX, column (A), line 25)  | 2           | 154    | 1,381.           |
| 3          | Revenue less expenses. Subtract line 2 from line 1  | _3          | 15     | <u>,547.</u>     |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4           | 35     | <u>,098.</u>     |
| 5          | Other changes in net assets or fund balances (explain in Schedule O)  | 5           |        | 0.               |
| _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           | 50     | <u>,645.</u>     |
| Pa         | rt XIII Financial Statements and Reporting  |             |        |                  |
|            | Check if Schedule O contains a response to any question in this Part XII  |             |        |                  |
|            |   |             |        | Yes No           |
| 1          | Accounting method used to prepare the Form 990: X Cash Accrual Other  | <del></del> |        |                  |
|            | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | 0           |        |                  |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |             | 2a     | X_               |
| b          | Were the organization's financial statements audited by an independent accountant?                                    |             | _2b    | <u> </u>         |
| С          | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | e audıt,    | 1      |                  |
|            | 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 Sch     | edule O.    |        |                  |
| đ          | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue     | d on a      |        |                  |
|            | separate basis, consolidated basis, or both:  |             | !      |                  |
|            | Separate basis Consolidated basis Both consolidated and separate basis  |             |        |                  |
| 3a         | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil   | ngle Audit  | 1      |                  |
|            | Act and OMB Circular A-133?   |             | 3a     | X                |
| b          | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired audit  |        |                  |
|            | or audits, explain why in Schedule O and describe any steps taken to undergo such audits.                             |             | 3b     |                  |
|            |   |             | Form 9 | <b>90</b> (2010) |

### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

**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.

2010
Open to Public Inspection

Name of the organization

Employer identification number

KNIGHTS OF COLUMBUS COUNCIL 10154 43-1827584 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the 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 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 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 Yes 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 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c\_ 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 3 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 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

|     |   | OF COLUMB              |                     |                 |              |                 |                 | 84 Page 2      |
|-----|---|------------------------|---------------------|-----------------|--------------|-----------------|-----------------|----------------|
| Par | t III   Organizations Maintaining C               | Collections of A       | rt, Historical      | Treasures,      | or Othe      | r Similar       | Assets (co      | ntınued)       |
| 3   | Using the organization's acquisition, accessi     | on, and other record   | ls, check any of t  | he following th | at are a si  | gnıficant use   | of its collect  | ion items      |
|     | (check all that apply):                           |                        |                     |                 |              |                 |                 |                |
| а   | Public exhibition                                 | c                      | Loan or e           | xchange prog    | rams         |                 |                 |                |
| b   | Scholarly research                                | e                      | Other               |                 |              |                 |                 |                |
| С   | Preservation for future generations               |                        |                     |                 |              |                 |                 |                |
| 4   | Provide a description of the organization's co    | ollections and explai  | n how they furthe   | r the organizat | tion's exen  | npt purpose     | ın Part XIV.    |                |
| 5   | During the year, did the organization solicit of  |                        |                     |                 |              |                 |                 |                |
|     | to be sold to raise funds rather than to be ma    |                        |                     |                 |              |                 | Yes             | ☐ No           |
| Par | t IV Escrow and Custodial Arran                   |                        |                     |                 | "Yes" to     | Form 990, Pa    | art IV, line 9, | or             |
| L   | reported an amount on Form 990, Pa                | rt X, line 21          | · ·                 |                 |              |                 |                 |                |
| 1a  | Is the organization an agent, trustee, custod     |                        | diary for contribut | ons or other a  | ssets not    | ınçluded        |                 |                |
|     | on Form 990, Part X?                              |                        | ,                   |                 |              |                 | Yes             | □ No           |
| h   | If "Yes," explain the arrangement in Part XIV     | and complete the fo    | illowing table:     | • •             |              |                 |                 |                |
|     | Tros, explain the arrangement in rail Air         | and complete are re    |                     |                 |              |                 | Amou            | ınt            |
| _   | Beginning balance                                 |                        |                     |                 |              | 1c              | 7 47100         |                |
|     | Additions during the year                         |                        |                     |                 |              | 1d              |                 |                |
|     | Distributions during the year                     |                        |                     |                 | •            | 1e              |                 |                |
| _   | • •   | •                      | •                   |                 |              | 1f              |                 |                |
| f   | Ending balance                                    |                        | 010                 |                 |              | 11 1            | Yes             | □ No           |
|     | Did the organization include an amount on F       | •                      | 217                 |                 |              |                 | res             | □ No           |
| Par | t V Endowment Funds. Complete r                   |                        | ayuarad "Vaa" ta    | Form 000 Por    | + IV Inno 10 | n               |                 |                |
| Fai | Litaowille It I dilas. Complete                   | _                      |                     |                 | <del> </del> |                 | c book (a) Fo   | ur voore book  |
| _   |   | (a) Current year       | (b) Prior year      | (C) Two yea     | ars back (   | (d) Three years | S Dack (e) FC   | our years back |
| 1a  | Beginning of year balance                         |                        |                     |                 |              |                 |                 | ·····          |
| þ   | Contributions                                     |                        |                     |                 |              |                 |                 |                |
| С   | Net investment earnings, gains, and losses        |                        |                     |                 |              |                 |                 |                |
| d   | Grants or scholarships .                          |                        |                     |                 |              |                 |                 |                |
| е   | Other expenditures for facilities                 |                        |                     |                 |              |                 |                 |                |
|     | and programs .                                    |                        |                     |                 |              |                 |                 |                |
| f   | Administrative expenses .                         |                        |                     |                 |              |                 |                 |                |
| g   | End of year balance                               |                        |                     |                 |              |                 |                 |                |
| 2   | Provide the estimated percentage of the year      | r end balance held a   | ıs:                 |                 |              |                 |                 |                |
| а   | Board designated or quasi-endowment               |                        | _%                  |                 |              |                 |                 |                |
| b   | Permanent endowment >                             | %                      |                     |                 |              |                 |                 |                |
| С   | Term endowment                                    | %                      |                     |                 |              |                 |                 |                |
| За  | Are there endowment funds not in the posse        | ession of the organiz  | ation that are held | d and administ  | ered for th  | ne organizatio  | on              |                |
|     | by  |                        |                     |                 |              |                 |                 | Yes No         |
|     | (i) unrelated organizations                       |                        |                     | •               |              |                 | 3a(i            | )              |
|     | (ii) related organizations                        | •                      |                     |                 |              |                 | 3a(i            | i)             |
| b   | If "Yes" to 3a(ii), are the related organizations | s listed as required o | on Schedule R?      |                 |              |                 | 3b              |                |
| 4   | Describe in Part XIV the intended uses of the     | e organization's end   | owment funds        |                 |              |                 |                 |                |
| Par | t VI Land, Buildings, and Equipm                  | nent. See Form 990     | ), Part X, line 10. |                 |              |                 |                 |                |
|     | Description of investment                         | (a) Cost or o          | ther (b) Co         | ost or other    | (c) Ac       | cumulated       | (d) Bo          | ok value       |
|     |   | basis (investr         | ment) bas           | is (other)      | dep          | reciation       |                 |                |
| 1a  | Land .  |                        |                     |                 |              |                 |                 |                |
|     | Buildings   |                        |                     |                 |              |                 |                 |                |
|     | Leasehold improvements                            |                        |                     |                 |              |                 |                 |                |
|     | Equipment   |                        |                     |                 |              |                 |                 |                |
|     | Other   | -                      |                     |                 |              |                 |                 |                |
|     | . Add lines 1a through 1e (Column (d) must e      | qual Form 990, Part    | X, column (B), lin  | e 10(c))        |              |                 | •               | 0.             |

Schedule D (Form 990) 2010

| KNICHMG | $\cap \mathbb{F}$ | COLUMBUS | COINCII. | 10154 |
|---------|-------------------|----------|----------|-------|
| WITCUID | UF                | COTIONDO | COONCID  | TOTOT |

| <ul><li>(a) Description of security or category<br/>(including name of security)</li></ul> | (b) Book value                 | (c) Method of valu<br>Cost or end-of-year ma |                                       |
|--|--------------------------------|--|---------------------------------------|
| 1) Financial derivatives   |                                |  |                                       |
| 2) Closely-held equity interests   |                                |  | ·                                     |
| 3) Other   |                                |  |                                       |
| (A)  |                                | -  |                                       |
| (B)  |                                |  | <del>-</del>                          |
| (C)  |                                |  |                                       |
| (D)  |                                |  | <del> </del>                          |
| (E)  |                                |  |                                       |
| (F)  |                                |  |                                       |
| (G)  |                                |  | · · · · · · · · · · · · · · · · · · · |
| (H)  |                                |  |                                       |
| ()   |                                |  |                                       |
| otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)                              | <b>&gt;</b>                    |  |                                       |
| Part VIII Investments - Program Related  | See Form 990, Part X, line 13. |  |                                       |
| (a) Description of investment type   | (b) Book value                 | (c) Method of valu<br>Cost or end-of-year ma |                                       |
| (1)  |                                |  |                                       |
| (2)  |                                |  |                                       |
| (3)  |                                |  |                                       |
| (4)  |                                |  |                                       |
| (5)  |                                |  |                                       |
| (6)  |                                |  |                                       |
| (7)  |                                |  | -                                     |
| (8)  |                                |  |                                       |
| (9)  |                                |  |                                       |
| (10)   |                                |  |                                       |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)                             | <b>&gt;</b>                    |  |                                       |
| Part IX Other Assets. See Form 990, Part X,  | ine 15.                        |  |                                       |
|  | (a) Description                |  | (b) Book value                        |
| (1) DUE FROM AFFILIATED 501  | (C)(2)                         |  | 17,249                                |
| (2)  |                                |  |                                       |
| (3)  |                                |  |                                       |
| (4)  |                                |  |                                       |
| (5)  |                                |  |                                       |
| (6)  |                                |  |                                       |
| (7)  |                                |  |                                       |
| (8)  |                                |  |                                       |
| (9)  |                                |  |                                       |
| (10)   |                                |  |                                       |
| Total. (Column (b) must equal Form 990, Part X, col (B)                                    | line 15)                       |  | 17,249                                |
| Part X Other Liabilities. See Form 990, Part   |                                |  |                                       |
| (a) Description of liability   |                                | (b) Amount                                   |                                       |
| (1) Federal income taxes   |                                |  |                                       |
| (2)  |                                |  |                                       |
| (3)  |                                |  |                                       |
| (4)  | - +                            |  |                                       |
| (5)  |                                |  |                                       |
| (6)  |                                |  |                                       |
| (7)  |                                |  |                                       |
|  |                                |  |                                       |
|  | l l                            |  |                                       |
| (8)  |                                |  |                                       |
| (8)<br>(9)   |                                |  |                                       |
| (8)  |                                |  |                                       |

|        | dule D (Form 990) 2010 KNIGHTS OF COLUMBUS COUNCIL 10154   |         | 43-          | <u> 1827584</u> | Page 4  |
|--------|--|---------|--------------|-----------------|---------|
| Pa     | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance                                       | cial S  | tatement     | is              |         |
| 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       |              |                 |         |
| 9      | Total adjustments (net) Add lines 4 through 8  | 9       |              |                 |         |
| 10     | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9                           | 10      |              |                 |         |
| Par    | t XII Reconciliation of Revenue per Audited Financial Statements With Reven  | iue p   | er Return    | i               |         |
| 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:  |         |              |                 |         |
| а      | Net unrealized gains on investments  |         |              |                 |         |
| b      | Donated services and use of facilities 2b  |         |              |                 |         |
| С      | Recoveries of prior year grants 2c   |         |              |                 |         |
| d      | Other (Describe in Part XIV)   |         |              |                 |         |
| 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:   |         |              |                 |         |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   |         |              |                 |         |
| b      | Other (Describe in Part XIV)   | ·       |              |                 |         |
| С      | Add lines 4a and 4b  |         | 4c           |                 |         |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                                    |         | 5            |                 |         |
| Pai    | t XIII Reconciliation of Expenses per Audited Financial Statements With Expense                                    | nses    | per Retu     | r <b>n</b>      |         |
| 1      | Total expenses and losses per audited financial statements .   |         | 1            |                 |         |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25.  |         |              |                 |         |
| а      | Donated services and use of facilities   |         |              |                 |         |
| b      | Prior year adjustments 2b  |         |              |                 |         |
| c      | Other losses 2c  |         |              |                 |         |
| d      | Other (Describe in Part XIV.)  |         |              |                 |         |
| е      | 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:   |         |              |                 |         |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   |         |              |                 |         |
| b      | Other (Describe in Part XIV )  |         |              |                 |         |
| С      | Add lines 4a and 4b  |         | 4c           |                 |         |
| 5      | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)                                    |         | 5            |                 |         |
|        | t XIV Supplemental Information   |         |              |                 |         |
|        | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Par |         |              |                 | l; Part |
| X, lın | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete this part to prov    | /ide an | y additional | ınformatıon     |         |
|        |  |         |              |                 |         |
|        |  |         |              |                 |         |
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# SCHEDULE G

Department of the Treasury Internal Revenue Service

(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.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2010

Open To Public Inspection

Name of the organization

ENTITUDE OF COLUMBIIS COINCIL 10154

Employer identification number

| KNIGHTS  | OF COLUMBUS COUNC  | :IL   | <u> 101</u>         | 54   | 43-1827  | 584   |
|--|--|---|---------------------|--|--|---|
| Part I Fundraising Activities required to complete this par  | Complete if the organization answer t.   | ered "\                                       | es" to              | Form 990, Part IV,                         | line 17 Form 990-EZ  | filers are not  |
| Indicate whether the organization rais     A   | e Solicitat f Solicitat g Special  | tion of<br>tion of<br>fundra                  | non-g<br>gover      | overnment grants<br>nment grants<br>events |  |   |
| key employees listed in Form 990, P b If "Yes," list the ten highest paid indi compensated at least \$5,000 by the | art VII) or entity in connection with p<br>ividuals or entities (fundraisers) purs | rofess  | ional f             | undraising services?                       | Yes Yes  |   |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Activity  | (iii)<br>fundr<br>have c<br>or con<br>contrib | ustody<br>trol of   | (iv) Gross receipts from activity          | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|  |  | Yes   | No                  |  |  |   |
|  |  |   |                     |  |  |   |
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| otal  3 List all states in which the organization or licensing.  | on is registered or licensed to solicit  | contrib                                       | <b>b</b><br>outions | s or has been notified                     | d it is exempt from re   | egistration <sup>,</sup>                                |
|  |  |   |                     |  |  |   |
|  |  |   |                     |  |  |   |
|  |  |   |                     |  |  |   |
|  |  |   |                     |  |  |   |
|  | <del></del>  |   |                     |  |  |   |

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events RENAISSANCE (add col. (a) through PIRATE FEST 6 FAIR col (c)) (event type) (event type) (total number) 50,878. 46,708. 27,493. 125,079. Gross receipts 2 Less: Charitable contributions 27,493. 46,708. 125,079. 50,878. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 783 783. Rent/facility costs 8,049 10,322. 39,187. 20,816. 7 Food and beverages Entertainment 548 16,321 30,753. 13,884. Other direct expenses 70,723; 10 Direct expense summary Add lines 4 through 9 in column (d) 54,356. 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs Other direct expenses Yes % No 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: Yes a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: \_\_\_ Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990 EZ) 2010 KNIGHTS OF COLUMBUS COUNCIL 10154

43-1827584 Page 2

| Sch | nedule G (Form 990 or 990-EZ) 2010 KNIGHTS OF COLUMBUS COUNCIL 10154 43-   | <u> 1827</u> | <u> 584</u> | 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:  | 1 1          |             |          |
|     | The executation's facility   | 13a          |             | %        |
|     | o An outside facility  | 13b          |             | %        |
|     | ·  | 130          |             |          |
| 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   | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount  |              |             |          |
|     | of gaming revenue retained by the third party > \$   |              |             |          |
| c   | : If "Yes," enter name and address of the third party:   |              |             |          |
|     | Name   |              |             |          |
|     | Address ►  |              |             |          |
| 16  | Gaming manager information   |              |             |          |
|     | Name   |              |             |          |
|     |  |              |             |          |
|     | Gaming manager compensation > \$   |              |             |          |
|     |  |              |             |          |
|     | Description of services provided   |              |             |          |
|     | Name of the second seco |              |             |          |
|     |  |              |             | -        |
|     | ☐ 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?   |              | ⁄es         | No       |
| h   | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the   |              |             |          |
| _   | organization's own exempt activities during the tax year > \$  |              |             |          |
| Pa  | Int IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii  | and (v)      | and l       | Part III |
|     | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information  |              |             |          |
|     |  |              |             |          |
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### SCHEDULE O

Department of the Treasury

Internal Revenue Service

(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

Name of the organization

KNIGHTS OF COLUMBUS COUNCIL 10154

Employer identification number 43-1827584

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:              |
|---|
| THE CATHOLIC CHURCH, PROVIDE FINANCIAL PROTECTION TO PROTECT THEIR          |
| FAMILIES, AND ENGAGE IN WORKS OF CHARITY TO BENEFIT THE LESS FORTUNATE.     |
|   |
| FORM 990, PART VI, SECTION A, LINE 6: THE COUNCIL HAS MEMBERS (INCLUDING    |
| HONORARY AND HONORARY LIFE MEMBERS). THE MEMBERS IN GOOD STANDING ARE       |
| ELIGIBLE TO VOTE AT ELECTIONS. MEMBERS IN GOOD STANDING WHO HAVE BEEN       |
| INITITATED IN THE FIRST THREE DEGRESS OF THE ORDER ARE ELIGIBLE TO HOLD     |
| OFFICE. NO MEMBER SHALL HOLD MORE THAN ONE OFFICE AT A TIME.                |
|   |
| FORM 990, PART VI, SECTION A, LINE 7A: AN ANNUAL ELECTION IS HELD AT        |
| REGULAR MEETING BETWEEN MAY 15-JUNE 15; GRAND KNIGHT APPOINTS NOMINATION    |
| COMMITTEE OF THREE WHO PREPARES SLATE OF CANDIDATES FOR ELECTIVE COUNCIL    |
| OFFICES. OTHER NOMINATIONS MAY BE MADE FROM THE FLOOR. ELECTION OF          |
| OFFICERS SHALL BE BY BALLOT. MAJORITY OF ALL VOTES CAST SHALL BE NECESSARY  |
| TO ELECT EXCEPT WHERE SEVERAL OF EQUAL DEGREE ARE TO BE CHOSEN. VACANCIES   |
| IN ELECTIVE OFFICES SHALL BE FILLED BY ELECTION AT THE NEXT REGULAR MEETING |
| AFTER WHICH THE VACANCY WAS CREATED.  |
|   |
| FORM 990, PART VI, SECTION B, LINE 11: GRAND KNIGHT, DEPUTY GRAND KNIGHT,   |
| TREASURER, AND FINANCIAL SECRETARY WILL REVIEW THE 990 PRIOR TO FILING WITH |
| IRS.  |
|   |
| FORM 990, PART VI, SECTION B, LINE 12C: EACH MEMBER ANNUALLY SIGNS A        |
| STATEMENT AFFIRMING THEY RECEIVED THE POLICY AND AGREE TO COMPLY.           |

| Schedule O (Point 990 of 990-EZ) (2010)                     | Page 2                                    |
|---|---|
| Name of the organization  KNIGHTS OF COLUMBUS COUNCIL 10154 | Employer identification number 43-1827584 |
| FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCU   | MENTS OF THE                              |
| ORGANIZATION ARE AVAILABLE UPON REQUEST.                    |   |
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Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Part

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

2010 Open to Public Inspection **Employer identification number** 

43-1827584

OMB No 1545-0047

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) KNIGHTS OF COLUMBUS COUNCIL 10154

|         | (a) Name, address, and EIN of disregarded entity  | <b>(b)</b><br>Primary activity                 | (c)<br>Legal domicile (state or<br>foreign country)   | (d)<br>Total income   | (e)<br>End-of-year assets | (f) Direct controlling entity |
|---------|---|--|---|-----------------------|---------------------------|-------------------------------|
|         |   |  |   |                       |                           |                               |
|         |   |  |   |                       |                           |                               |
|         |   |  |   |                       |                           |                               |
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|         |   |  |   |                       |                           |                               |
|         |   |  |   |                       |                           |                               |
| Part II | Identification of Related Tax-Exempt Organizations (Complete rorganizations during the tax year.) | i <b>ons</b> (Complete if the organization ans | f the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt | t IV, line 34 because | e it had one or more r    | elated tax-exempt             |

| (a) Name, address, and EIN of related organization | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (d) (e) Exempt Code Public charity section | (f) Direct controlling entity | Section 512(b)(13) controlled entity? | 2(b)(13)<br>Illed<br>y? |
|--|-------------------------|---|-------------------------------|--|-------------------------------|---------------------------------------|-------------------------|
|  |                         |   |                               | 501(c)(3))                                 |                               | Yes                                   | 8<br>N                  |
| WENTZVILLE KNIGHTS, INC 20-5456281                 |                         |   |                               |  |                               |                                       |                         |
| P.O. BOX 361                                       |                         |   |                               |  |                               |                                       |                         |
| WENTZVILLE, MO 63385                               | TITLE HOLDING CO        | MISSOURI                                      | 501(C)(2)                     |  |                               |                                       | ×                       |
|  |                         |   |                               |  |                               |                                       |                         |
|  |                         |   |                               |  |                               |                                       |                         |
|  |                         |   |                               |  |                               |                                       |                         |

| For Panerwork Reduction Act Notice see the Instructions for Form 990 |  |
|--|--|

Schedule R (Form 990) 2010

43-1827584

Page 2

Schedule R (Form 990) 2010 KNIGHTS OF COLUMBUS COUNCIL 10154

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or Percentage managing ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) ड Yes Code V-UBI amount in box n 20 of Schedule L K-1 (Form 1065) y  $\equiv$ ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets <u>6</u> Share of total income Ξ Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
| Direct controlling | entity (C)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization Part IV

Percentage ownership Share of end-of-year assets <u>6</u> Share of total income Type of entity (C corp, S corp, or trust) **e** (d)
(d)
Linear controlling entity Legal domicile (state or foreign country) <u>ပ</u> Primary activity Name, address, and EIN of related organization

Schedule R (Form 990) 2010

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |                                  |                            |   | Yes                        | SS No    |
|--|----------------------------------|----------------------------|---|----------------------------|----------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                          | s with one or more re            | lated organizations listed | in Parts II-IV?                           |                            | 1        |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity   |                                  |                            |   | <b>1</b>                   | ×        |
| b Gift, grant, or capital contribution to other organization(s)  |                                  |                            |   | 9                          | ×        |
| c Gift, grant, or capital contribution from other organization(s)  |                                  |                            |   | 2                          | ×        |
|  |                                  |                            |   | 7                          | >        |
|  |                                  |                            |   | 0                          | 4        |
| e Loans or loan guarantees by other organization(s)  |                                  |                            |   | <del>o</del>               | ×        |
|  |                                  |                            |   |                            |          |
| f Sale of assets to other organization(s)  |                                  |                            |   | 14                         | ×        |
| g Purchase of assets from other organization(s)  |                                  |                            |   | 2                          | ×        |
| h Exchange of assets   |                                  |                            |   | ÷                          | ×        |
| i Lease of facilities, equipment, or other assets to other organization(s)   |                                  |                            |   | ;=                         | ×        |
|  |                                  |                            |   |                            |          |
| j Lease of facilities, equipment, or other assets from other organization(s)   |                                  |                            |   | į.                         | ×        |
| k Performance of services or membership or fundraising solicitations for other organization(s)   | ization(s)                       |                            |   | ¥                          | ×        |
| l Performance of services or membership or fundraising solicitations by other organization(s)  | ization(s)                       |                            |   | 1                          | ×        |
| m Sharing of facilities, equipment, mailing lists, or other assets   |                                  |                            |   | Ę                          | ×        |
| n Sharing of paid employees  |                                  |                            |   | 4                          | ×        |
|  |                                  |                            |   |                            |          |
| <ul> <li>Reimbursement paid to other organization for expenses</li> </ul>  |                                  |                            |   | 9                          | ×        |
| p Reimbursement paid by other organization for expenses  |                                  |                            |   | 10                         | ×        |
|  |                                  |                            |   | i                          |          |
| <ul> <li>q Other transfer of cash or property to other organization(s)</li> <li>r Other transfer of cash or property from other organization(s)</li> </ul>                     |                                  |                            |   | <b>5</b> +                 | ××       |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | who must complete the            | is line, including covered | elationships and transaction thresholds.  |                            |          |
| (a)<br>Name of other organization  | (b)<br>Transaction<br>type (a-r) | (c)<br>Amount involved     | (d) Method of determining amount involved |                            |          |
| (1)  |                                  |                            |   |                            | !        |
|  |                                  |                            |   |                            |          |
| (2)  |                                  |                            |   |                            |          |
| (6)  |                                  |                            |   |                            |          |
|  |                                  |                            |   |                            |          |
| (4)  |                                  |                            |   |                            |          |
| (5)  |                                  |                            |   |                            |          |
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Schedule R (Form 990) 2010 KNIGHTS OF COLUMBUS COUNCIL 10154

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Are all partners section 50 1(c)(3) organizations? | (e)<br>Share of end-of-<br>year assets | Disproportionate allocations? | (g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (h) General or managing partner? |
|--------------------------------------|----------------------|---|--|--|-------------------------------|---|----------------------------------|
|                                      |                      |   |  |  | 2                             |   |                                  |
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Schedule R (Form 990) 2010

| chedule R | (Form 990) 2010 KNIGHTS OF COLUMBUS COUNCIL 10154  | 43-164/364 Page 5                     |
|-----------|--|---------------------------------------|
| Part VII  | Supplemental Information   |                                       |
|           | Complete this part to provide additional information for responses to questions on Schedule R (see ins | structions).                          |
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(Rev January 2011)

Department of the Treasury

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

OMB No 1545-1709

| ■ If you are filling for an Automatic 3-Month Extension, complete only Part I and check this box   | Internal Rev             | enue Service           | ► File a sepa                               | rate appli  | ication for each return.                 |           | <u></u>                |             |
|--|--------------------------|------------------------|---|-------------|--|-----------|------------------------|-------------|
| ■ If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (one page 2 of this form.)  Do not complete Part II unless you have already been granted an automatic 3-month sutrosson on a previously filed Form 8888.  Electronic filing (e-fie), You can electronically file Form 8888 for you need a 3-month automatic extension of time to file any of the forms 870 in or an additional (not automatic) 3-month extension of time 7 frames for 1 filed   | • If you a               | are filing for an Aut  | omatic 3-Month Extension, complet           | e only Pa   | rt I and check this box                  |           |                        | X           |
| Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8888. Electronic filing feel feel, by ucan electronically file Form 8888 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8888 to request an extension of time to file any of the forms lested 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 file Part II and Varioratic 3-Month Extension of Time. Only submit onginal (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 incorner text exists.  Type or Indian formal filers of the Part II only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file incorner text exists.  Type or Indian filers of the Part II only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file incorner text exists.  Type or Indian filers of the Ind  |                          |                        |   |             |  | form).    |                        |             |
| Electronic filing (e-fie). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file any of the form 9901, or an additional (not automate). 3-month storesion of time to file any of the form 9901 file form 9808 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 9870, 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.nr.g.growlede and circle on - 6th for Charties 8 Nonzerolfis.    Part I   Automatic 3-Month Extension of Time. Only submit original (no copies needed).   |                          |                        |   |             |  |           | n 8868.                |             |
| required to file Form 990-Ti, or an additional (not automatic) 3-month extension of time. Voic can electronically file Form 8868 to request an extension of time to file any of the forms stock on Part or Part with the exception of Form 8870, information Return for Transfers Associated With Cartain 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.ds.gov/dife and click on e-file for Chantiss & Nonprofits.    Part   In   Automatic 3-Month Extension of Time. Only submit ongrial (no copies needed).   |                          |                        |   |             |  |           |                        | ration      |
| of time to file any of the forms lated in Part I for 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 wave, its govietile and click on e-file for Charties & Nonprofits.    Part I  |                          |                        |   |             |  |           |                        |             |
| 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, visits wew irs, grovietie and cick on an elle for Chartels & Nonzonitis.  Part I I I 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 incorner tax returns.  Type or I Name of exempt organization  **RNIGHTS** OF COLUMBUS** COUNCIL** 10154**  **Authors** Authors** Or Columbus** COUNCIL** 10154**  **RIGHTS** OF COLUMBUS** COUNCIL** 10154**  **Authors** Or Columbus** Council** Interest on the return that this application is for (file a separate application for each return)  **On 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |                          |                        |   |             |  |           |                        |             |
| Visit wow.irs.gov/delide and click on e-flie for Charties & Nonprofits.  |                          |                        |   |             |  |           |                        |             |
| 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.  Pripe or print  NIGHTS OF COLUMBUS COUNCIL 10154  A3-1827584  Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 361  City town or post office, state, and ZIP code For a foreign address, see instructions. WENTZVILLE, MO 63385  Enter the Return code for the return that this application is for (file a separate application for each return)  Application  Beturn  Code  Application  Beturn  Code  Is For  Gode  Form 990-BL  Code  Code  Form 990-BC  Form 990-BL  Code  Code  Form 990-Form 990-F |                          |                        |   |             |  |           |                        |             |
| Application   Permission of the return that this application is for   Permission    |                          | 7                      |   |             | bmit onginal (no copies needed).         |           |                        | <del></del> |
| Application   Permission of the return that this application is for   Permission    | A corpora                | ation required to file | Form 990-T and requesting an auton          | natic 6-mo  | inth extension - check this box and com  | plete     |                        |             |
| Type or print KNIGHTS OF COLUMBUS COUNCIL 10154 KNIGHTS OF COLUMBUS COUNCIL 10154  KNIGHTS OF COLUMBUS COUNCIL 10154  KNIGHTS OF COLUMBUS COUNCIL 10154  Ctty, town or post office, state, and ZIP code For a foreign address, see instructions.  P.O. BOX 361  Ctty, town or post office, state, and ZIP code For a foreign address, see instructions.  WENTZVILLE, MO 63385  Enter the Return code for the return that this application is for (file a separate application for each return)  Ol 1  Application  Is For Code  Ser Code  Form 990  Ol Form 990-T (corporation)  Ol Form 990-BL  Ol Form 990-T (corporation)  Ol Form 990-T (see. 401(a) or 408(a) trust)  On 990-Form 990-Fo |                          |                        |   |             |  |           | •                      |             |
| Name of exempt organization   Return   Name of exempt organization   Number, street, and room or suite no. If a P.O. box, see instructions.   P.O. BOX 361   |                          |                        | ling 1120-C filers), partnerships, REM      | ICs, and ti | rusts must use Form 7004 to request ar   | extens    | ion of time            |             |
| KNIGHTS OF COLUMBUS COUNCIL 10154   43-1827584   Mumber, street, and room or surte no. If a P-O. box, see instructions.   P-O. BOX 361   | to file inc              | 1                      |   |             | <del></del>                              | <u> </u>  |                        |             |
| Number, street, and room or surte no. If a P.O. box, see instructions.   P.O. BOX 361  | Type or print            |                        |   |             |  |           |                        | number      |
| Number       | •                        | na l                   |   |             |  |           |                        |             |
| City, town or post office, state, and ZIP code For a foreign address, see instructions.  WENTZVILLE, MO 63385  Enter the Return code for the return that this application is for (file a separate application for each return)  Application Is For Code Form 990  Oil Form 990 T (corporation)  Form 990 T (corporation)  Form 990 EZ  Oil Form 990 T (corporation)  Form 990 FZ  Oil Form 990 T (corporation)  Form 990 FZ  Oil Form 990 T (corporation)  Form 990 T (corporation)  Oil Form 990 T (corporation)  THE ORGANIZATION  THE ORGANIZATION  THE ORGANIZATION  THE ORGANIZATION  THE ORGANIZATION  The books are in the care of P P.O. BOX 361 - WENTZVILLE, MO 63385  Telephone No. 636.639.1285  FAX No FI this organization does not have an office or place of business in the United States, check this box  If this is for a croup Return, enter the organization is four digit Group Exemption Number (GEN)  If this is for a croup Return, enter the organization is four digit Group Exemption Number (GEN)  If this store the organization and attach a list with the names and ElNs of all members the extension is for Trequest an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  AUGUST 15, 2011  AUGUST 15, 2011  The organization is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.  If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.  If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.  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.  October 15  | due date for filing your | ng your P.O. BOX 361   |   |             |  |           |                        |             |
| Enter the Return code for the return that this application is for (file a separate application for each return)    Application   |                          | eturn See              |   |             |  |           |                        |             |
| Application   Return   Application   Return   Application   Service   Code   Service   Service   Code   Service   Service   Code   Service   Serv  |                          |                        |   |             |  |           |                        |             |
| Application   Return   Code   Is For   Code   Form 990   Corporation)   O7   Form 990-BL   O2   Form 1041-A   O8   Form 990-EZ   O3   Form 4720   O9   Form 990-PF   O4   Form 5227   O4   Form 5227   O5   Form 6099   O5   O5   Form 6099   O5   O5   Form 6099   O5   O5   Form 6099   O5   O5   Form 6099   O5   Form 6099   O5   Form 6099   O5   Form 6    |                          | 1                      |   |             |  |           |                        |             |
| S For  | Enter the                | Return code for th     | e return that this application is for (file | a separa    | te application for each return)          |           |                        | 0 1         |
| S For  | Applicati                | ion                    |   | Return      | Application                              |           |                        | Return      |
| Form 990   |                          |                        | •   |             |  |           |                        | Code        |
| Form 990-BL Form 990-EZ Solution of the extension is for the organization is for the organization's return for:    AUGUST 15, 2011   tax year entered in line 1 is for less than 12 months, check reason:   Initial return   Final return  |                          | <br>)                  |   |             |  |           |                        |             |
| Form 990-EZ Form 990-PF Form 8870  THE ORGANIZATION  THE ORGANIZATION  THE ORGANIZATION  Form 8870  Telephone No. ▶ 636.639.1285 FAX No ▶  If the organization does not have an office or place of place of business in the United States, check this box If this is for a Group Return, enter the organization's four dight Group Exemption Number (GEN) If this is for part of the group, check this box If this is for a Group Return, enter the organization's four dight Group Exemption Number (GEN) If this is for the whole group, check this box If this is for part of the group, check this box If this is for part of the group, check this box If this is for part of the group, check this box If this is for part of the group, check this box If this is for part of the group, check this box If this is for part of the group, check this box If this is for the whole group, check this box If this is for part of the group, check this box If this is for the organization is for bard of the exempt organization return for the organization named above. The extension is for form 990-T, 2011 Is for the organization's return for:  X calendar year 2010 or  The bard of the group of the group of the exempt organization return for the organization named above. The extension is for the organization is for Form 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  Balance due. Subtract line 3b from line 3a. Include your payment with this form, frequired, by using EFTPS (Electronic Federal Tax Payment System) See instructions  3a \$ 0.   |                          |                        |   |             |  |           |                        | 08          |
| Form 990-PF  |                          |                        |   |             |  |           |                        | 09          |
| Form 990-T (sec. 401(a) or 408(a) trust)  O5 Form 6069  11  THE ORGANIZATION  THE ORGANIZATION  The books are in the care of ▶ P.O. BOX 361 - WENTZVILLE, MO 63385  Telephone No. ▶ 636.639.1285  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 box  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 1 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  2 If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return  □ Change in accounting period  3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.  3a \$ 0.  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  3b \$ 0.  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  3c \$ 0.  |                          | ·                      |   |             | Form 5227                                |           |                        | 10          |
| THE ORGANIZATION  The books are in the care of ▶ P.O. BOX 361 - WENTZVILLE, MO 63385  Telephone No. ▶ 636.639.1285  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 it is for part of the group, check this box  I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  AUGUST 15, 2011  Is for the organization's return for:  X calendar year 2010 or  Tax year beginning  If the tax year entered in line 1 is for less than 12 months, check reason:  If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.  If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  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  3c \$ 0.  |                          |                        | 08(a) trust)                                | 05          |  |           |                        | 11          |
| THE ORGANIZATION  The books are in the care of ▶ P.O. BOX 361 - WENTZVILLE, MO 63385  Telephone No. ▶ 636.639.1285 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 box  If this 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  X calendar year 2010 or  Change in accounting penod  If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.  B if this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  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  3a \$ 0.  |                          |                        |   | 06          | Form 8870                                |           |                        | 12          |
| Telephone No. ▶ 636.639.1285  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)   |                          |                        |   | N           |  |           |                        |             |
| Telephone No. ▶ 636.639.1285  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)   | • The bo                 | ooks are in the care   |   |             | ZVILLE, MO 63385                         |           |                        |             |
| 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 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  |                          |                        |   |             |  |           |                        |             |
| 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 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   |                          |                        |   | in the Un   | nited States, check this box             |           |                        |             |
| 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  |                          | -                      |   |             |  | is is for | the whole group, ch    | neck this   |
| 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  | box ▶                    | . If it is for part    | of the group, check this box                | and atta    | ch a list with the names and EINs of all | membe     | ers the extension is f | for         |
| AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶  |                          |                        |   |             |  |           |                        |             |
| is for the organization's return for:    X   Calendar year 2010   or   |                          |                        |   |             |  |           | he extension           |             |
| tax year beginning, and ending  If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final 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 nonrefundable credits See instructions  | ıs fe                    |                        |   | •           | -  |           |                        |             |
| 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return  Change in accounting period  3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$ 0.  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ 0.  c 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  3c \$ 0.   | ▶[                       | X calendar year        | 2010 or                                     |             |  |           |                        |             |
| 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return  Change in accounting period  3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$ 0.  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ 0.  c 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  3c \$ 0.   | ▶[                       | tax year begin         | ning  | , an        | d ending                                 |           | _ ·                    |             |
| Change in accounting period  3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$ 0.  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ 0.  c 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  3c \$ 0.   |                          |                        |   |             |  |           |                        |             |
| nonrefundable credits See instructions.  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  c 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  3  | 2 If th                  |                        |   | heck reas   | on: Initial return Fina                  | al returr | I                      |             |
| nonrefundable credits See instructions.  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  c 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  3  | 3a if th                 | nis application is for | Form 990-BL 990-PF 990-T 4720 (             | or 6069 A   | nter the tentative tax, less any         |           |                        |             |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit.  b 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  3c \$ 0.  |                          | • •                    |   |             | to reality tony loss unit                | 3a        | \$                     | 0.          |
| estimated tax payments made. Include any pnor year overpayment allowed as a credit.  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  3b \$ 0.   |                          |                        |   | enter any   | refundable credits and                   |           | <del></del>            |             |
| c 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 3c \$ 0.   |                          |                        |   | -           |  | 3h        | \$                     | 0.          |
| by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$ 0.   |                          |                        |   |             |  | 55        | <del></del>            |             |
|  |                          |                        |   | -           |  | 3c        | \$                     | 0.          |
|  |                          |                        |   |             |  |           | O for payment instr    |             |

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|---|--|---|---|-------------------|----------------|-------------|--|--|
| <ul><li>If you</li></ul>  | are filing for an Additional (Not Automatic) 3-Month Ex  | tension, d                                  | complete only Part II and check this b  | ох                |                | ▶ X         |  |  |
|   | nly complete Part II if you have already been granted an a   |   |   | form 8            | 8868           |             |  |  |
|   | are filing for an Automatic 3-Month Extension, complet   |   |   |                   |                |             |  |  |
| Part I  | Additional (Not Automatic) 3-Month E   | xtensio                                     | n of Time. Only file the original (no o   | opies r           | needed)        |             |  |  |
| Type or   | Name of exempt organization  | Emp   | loyer identific   | ation number      |                |             |  |  |
| print   | KNIGHTS OF COLUMBUS COUNCIL  | 1015  |   |                   |                | 84          |  |  |
| File by the<br>extended<br>due date fo  | Number, street, and room or suite no. If a P.O. box, see instructions  P.O. BOX 361  |   |   |                   |                |             |  |  |
| filing your<br>return See<br>instructions   | City, town or post office, state, and ZIP code For a for WENTZVILLE, MO 63385  | reign add                                   | ress, see instructions  | .,,,,             |                |             |  |  |
| Enter the   | e Return code for the return that this application is for (file  | 2 copara                                    | to application for each return)   |                   |                | 01          |  |  |
|   | The tarm code for the return that this application is for the  | . a sepaia                                  | te application for each return)   |                   | •              |             |  |  |
| Applicat  | tion   | Return                                      | Application   |                   |                | Return      |  |  |
| is For  |  | Code  | Is For  |                   |                | Code        |  |  |
| Form 99   | 0  | 01  | <u> </u>  |                   |                |             |  |  |
| Form 990-BL 02 Form 1041-A  |  |   |   |                   |                | 08          |  |  |
| Form 990-EZ 03 Form 4720  |  |   |   |                   |                | 09          |  |  |
| Form 990-PF 04 Form 5227  |  |   |   |                   |                | 10          |  |  |
| Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069  |  |   |   |                   | <del></del>    | 11          |  |  |
| Form 990-T (trust other than above) 06 Form 8870  STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou |  |   |   |                   |                | 12          |  |  |
| If the If this box  4 I re 5 Fo 6 If t  | organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the first is for part of the group, check this box part of the group | Group Exe<br>and atta<br>NOVEM<br>heck reas | emption Number (GEN) If the children is a list with the names and EINs of all BER 15, 2011, and ending  on Initial return | l memb            | ers the extens | sion is for |  |  |
| 8a lft  | his application is for Form 990-BL, 990-PF, 990-T, 4720, o   | or 6069, e                                  | nter the tentative tax, less any  |                   |                |             |  |  |
| no  | nrefundable credits See instructions   |   |   | 8a                | \$             | 0.          |  |  |
| b If t  | his application is for Form 990-PF, 990-T, 4720, or 6069,  | enter any                                   | refundable credits and estimated  |                   |                | <del></del> |  |  |
|   | payments made Include any prior year overpayment alle eviously with Form 8868.   | owed as a                                   | a credit and any amount paid  | 8b                | \$             | 0.          |  |  |
| c Ba  | lance due. Subtract line 8b from line 8a Include your pa   | yment wit                                   | h this form, if required, by using  |                   |                |             |  |  |
| EF  | TPS (Electronic Federal Tax Payment System) See instru   |   |   | 8c                | \$             | 0.          |  |  |
|   | Signa  | ture an                                     | d Verification  |                   |                |             |  |  |
| Under pen<br>t is true, d<br>Signature  | nalties of perjury, I declare that I have examined this form, includi-<br>correct, and complete, and that I am authorized to prepare this fo   | rm.   | anying schedules and statements, and to the   | ne best o<br>Date | _              | and belief, |  |  |

Form 8868 (Rev 1-2011)