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Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

2010
Open to Public linspection

Form **990** (2010)

A F	or the	e 2010 calendar year, or tax year beginning and e	naing		
B	Check if	C Name of organization		D Employer identific	ation number
	Addre	BLUE KNIGHTS WV II			
	Name	David Business As		55-07	07466
	Initial return		oom/suite	E Telephone number	<del></del>
	Termi ated			304-6	523-4244
	Amen	ded Chiralitan state or country and ZID L 4		G Gross receipts \$	1,728,838.
	Application			H(a) Is this a group ref	turn
	pendi			for affiliates?	Yes X No
		PO BOX 174, ANMOORE, WV 26323		H(b) Are all affiliates incli	uded? Yes No
1 1	ax ex	empt status 501(c)(3) 501(c)( 10) ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a l	st (see instructions)
		te: ► N/A		H(c) Group exemption	number ▶ 9222
K F	orm o	organization: X Corporation Trust Association Other ▶	L Year (	of formation: 1987 M	State of legal domicile WV
Pe		Summary			
ė	1	Briefly describe the organization's mission or most significant activities DEVEL			
Governance		BETWEEN LAW ENFORCEMENT AND THE PUBLIC TH			•
ern	ı	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	_
Š	-	Number of voting members of the governing body (Part VI, line 1a)		3	6
	ı	Number of independent voting members of the governing body (Part VI, line 1b)		4	6 46
Activities &	_	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	
₹	1 -	Total number of volunteers (estimate if necessary)		6	0
Act	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	56,051.
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	66,829.
				Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)		1 000	6,507.
Revenue	9	Program service revenue (Part VIII, line 2g)		1,080.	880.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	135.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		568,836.	468,462.
	-	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		569,916.	475,984.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	58,242.	35,206. 0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		4,211.	4,952.
ses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	Α	0.	0.
Ä	1	Total fundraising expenses (Part IX, column (D), line 25)  RECEIVED	<del>"</del>	448,575.	441,647.
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	᠆ᢇ᠘ᡰ	511,028.	481,805.
		Revenue less expenses Subtract line 18 from line 12 JUL 2 2 2011		58,888.	<5,821.>
	19	Nevertue less experises Subtract line 10 Horri line 12		ginning of Current Year	End of Year
anc	20	Total assets (Part X, line 16)		88,802.	85,331.
Ass Bal	4	Total liabilities (Part X, line 16)  Total liabilities (Part X, line 26)	T	1,443.	3,793.
Net E	ì	Net assets or fund balances Subtract line 21 from line 20		87,359.	81,538.
Ř		Signature Block		<u> </u>	<u> </u>
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which			
		Ray madi		7-14- Date	//
Sıg	n	Signature of officer		Date	
Hei		RAY E. MARTIN President  Type or print name and title			
		Type or profit name and title			
		Print/Type preparer's name Preparer's signature		Date Check Check	ATIN 211700
Pai	d	SAMUEL J. PATSY Journel . Co	saley 0	6/13/11 self-employed	10011188L
Pre	parer	Firm's name TOOTHMAN RICE, P.L.L.C.	_\$	Firm's EIN	
Use	Only	Firm's address P.O. BOX 908	•		
_		BRIDGEPORT, WV 26330		Phone no (3	304)624-5471 X Yes No
144	v the	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

	art III   Statement of Program Service Accomplishments	Page Z
- 4		
1	Check if Schedule O contains a response to any question in this Part III  Briefly describe the organization's mission	
	TO PROVIDE BENEFIT OF ITS MEMBERS AND GENERAL PUBLIC THE SPORT OF	
	MOTORCYCLING AND DEVELOP A FRATERNAL SPIRIT BETWEEN LAW ENFORCEMEN	<u>1.T.</u>
	PERSONNEL AND THE GENERAL PUBLIC.	
2	Did the organization undertake any significant program services during the year which were not listed on	[ <del></del> ]
	·	es X No
^	If "Yes," describe these new services on Schedule O	es X No
3	If "Yes," describe these changes on Schedule O	es LAJ NO
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses 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		)
	COMMUNITY OUTREACH PROGRAMS.	
	<del></del>	
		<del></del>
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	
40	(Code) (Expenses \$ including grants of \$) (Nevertible \$	
		<del></del>
40	(Code) (Expenses \$ including grants of \$) (Revenue \$)	
4c	(Code) (Expenses \$ including grants of \$) (Nevertue \$)	
		<del> </del>
	Other pregram convece (Decembe in Schedule O.)	
4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$ ) (Revenue \$ )	
46	457.040	

Form 990 (2010) BLUE KNIGHTS WV II

Part W Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		Х
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 effect	l		İ
	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	<u></u>	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			.,
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	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		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	P		
9	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?			1
10	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, IX, or X	10		
• •	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		Х
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 167 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 167 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		X
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		<u> X</u>
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>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	170		- 41
10	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	<u>.</u> _		
	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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		_X_
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		_X_
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form	<u>ዓ</u> ባበ //	2010

Form 990 (2010)

BLUE KNIGHTS WV II

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 19 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		<u>X</u>
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
A	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
ZJa	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	230		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	İ		
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			-
	instructions for applicable filing thresholds, conditions, and exceptions)			_
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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			37
04	contributions? If "Yes," complete Schedule M	30	-	<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	24		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31	_	Λ_
JZ.	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-0_		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
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	X	045
		Form !	9 <b>9U</b> (2	(U10)

Pert W   Statements Regarding Other IRS Fillings and Tax Compliance   Deck Shedule O contains a response to any question in this Part V   Deck Shedule O contains a response to any question in this Part V   Deck Shedule O contains a response to any question in this Part V   Deck Shedule O contains a response to any question in this Part V   Deck Shedule O contains a response to any question in this Part V   Deck Shedule O contains a response to any question in this Part V   Deck Shedule O contains a response to the properties to vendors and reportable gaming gambling withing the part with the view of the properties to vendors and reportable gaming gambling withing the part of the properties to vendors and reportable gaming gambling withing the part covered by this return   Deck Shedule O contains a response to the properties of the Response to the part of t	Form	990 (20·10) BLUE KNIGHTS WV II	55-07	07466	Р	age 5
Series the number reported in Box 3 of Form 1096 Enter 0- if not applicable   10   106   10   106	Par					
tale Enter the number reported in Box 3 of Form 1096 Enter 0-1 find applicabile Enter the number of Forms W2C included in line 1 a Enter-0 find applicabile Determined the number of Forms W2C included in line 1 a Enter-0 find applicabile 105 C bit the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (gambing) wirmings to price womes?  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 reportability of the Statements of the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off at least one is reported on line 2s, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (s	<u> </u>	Check if Schedule O contains a response to any question in this Part V				
tale Enter the number reported in Box 3 of Form 1096 Enter 0-1 find applicabile Enter the number of Forms W2C included in line 1 a Enter-0 find applicabile Determined the number of Forms W2C included in line 1 a Enter-0 find applicabile 105 C bit the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (gambing) wirmings to price womes?  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 reportability of the Statements of the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off at least one is reported on line 2s, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions)  B off the sum of lines 1a and 2s is greater than 250, you may be required to e-file (s				_	Yes	No
b Enter the number of Forms W2C included in line 1a. Enter 0.f. not applicable  D Ad the organization comply with backup with holding rules for reportable payments to vendors and reportable gamming (gambling) winnings to prize winners?  2a. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Ified for the calendary year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization life all required federal employment tax returns?  Abot. If the sum of lines 1a and 2a is genetic han 250, you may be required to e-file (see instructions)  3a. Did the organization have unrelated business gross income of \$1.000 or more during the year?  3b. If Y'es.* In sat filed a Form 99-7 for this year? If Wo," provide an explanation in Schedule O  4a. 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 loreing outrity gluch as a bank account, securities account, or other financial account?  4b. If Y'es.* In set the name of the foreign country by  See estructions for thing requirements for Form DF 90/22 1, Report of Foreign Bank and Financial account?  5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b. If Y'es.* In one Sar o Sb., diff he organization that it was on is a party to a prohibited tax shelter transaction?  5b. If Y'es.* In one Sar o Sb., diff he organization file organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  6c. If Y'es.* In one Sar o Sb., diff he organization file organization shelt may receive deductible contributions under section 170(c).  8c. If Y'es.* In organization shelt may receive deductible contribution organization and party for goods and services provided?  7c. If year, did the organization entity and the organization file organization shelt mumber of Forms 88812 in the organization shel	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 1a 1	06	- 3	1
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garrung (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this recovered by this recovered by the service of the servic		·			100	
gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  3 a Did for the calendar year ending with or within the year covered by this return  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  4 a X 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 outrity yeur bas a bank account, securities account, or other financial accounts?  5 a Was the organization or pourting twich as a bank account, securities account, or other financial accounts?  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or as party to a prohibited tax shelter transaction?  5 b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductable?  7 b Organizations that may receive deductable contributions under section 170(c).  8 b If Yes, "I did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductable?  7 b Organizations that may receive deductable contributions under section 170(c).  8 b If Yes, "I did the organization notify the donor of the value of the goods or services provided?  10 b If ves," indicate the number of Forms 8282 field during the year  10 b If the organization receive a payment in excess of \$75 make party as a contribution and party for goods and services provided to the payor?  11 b Organization received a contribution of qualified intellectual property, did the organization fleving the supporting organizations. Brice of the supporting organi	-	· •			7.3	雪
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the catendar year ending with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Dd the organization have unrelated business gross income of St. 1000 or more dump the year?  3a X and 15 if Yes, "has it filed a Form 950 T for this year? If "No." provide an explanation in Schedule O  3b X A and the duming the calendary year, of the organization have an interest in co. a singulature or other authority over a financial account in a foreign country [such as a bank account, securities account, or other financial account)?  5b If "Yes," that the rale and the foreign country   See instructions for filing requirements for Form 10 F 802 2 1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction of a profit foreign Bank and Financial Accounts  5b If "Yes," to line 5a or 5b, did the organization filted it was or is a party to a prohibited fax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization filt it was or is a party to a prohibited fax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization filt it was or is a party to a prohibited fax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization filt it was or is a party to a prohibited fax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization filt it was or is a party to a prohibited fax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization solicit any contributions under section 170(c).  5c If "Yes," to line 5a or 5b, did the organization solicit any contributions under section 170(c).  5c If Yes," to line 5a or 5b, did the organization necesses of \$75 made party as a contribution of care services	·	·	,	1c		
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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  5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 If "Yes," to line Sa of 56, did the organization file Form 8886-f1?  6a. Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a. X  6b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  8 Ord the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of care, boats, aerplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 69(a)(3) supporting organizations. Did the supporting organization received a contribution of care, boats, aerplanes, or other vehicles, did the organization file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds.  10 Did the organization make a distribution to a donor, donor advised funds.  11 Section 501(c)(7) organizations. Enter a limitation fees and captal contributions included on Part VIII, line 12 for public use of club facilities.  11 Sect	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
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b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to line 5 aor 5b, did the organization file Form 886-17?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization file Form 1990.  g If the organization received a contribution of qualified intellectual property, did the organization file Form 1990.  Sponsoring organizations maintaining donor advised funds and section 590(a)(3) supporting organizations file file supporting organizations amantaining donor advised funds and section 590(a)(3) supporting organizations file file supporting organization, or a donor advised funds and section 590(a)(3) supporting organizations file file supporting organization, or a donor advised funds and section 590(a)(3) supporting organizations file file form 1990.  Sponsoring organizations maintaining donor advised funds and section 590(a)(3) supporting organizations file file form 1990.  Sponsoring organization make a distributions under section 4966?  b) Did the organization make a distribution is under section 4966?  b) Did the organization make any taxable distributions	5a			5a		X
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To Organizations that may receive deductible contributions under section 170(c).  a 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 X  X  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7c X  7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Did the organization deceived a contribution of qualified intellectual property, did the organization file Form 899 as required?  1f If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  1f If the organization is a form 1098-C?  8ponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file Form 1899-C?  8ponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advised, received person?  9b Did the organization make a distribution to a donor, donor advised funds.  10a Did the organization make a distributions included on Part VIII, line 12  b Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities  11b Did Did Did Did Did Did Did Did Did Did	b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions or gifts			1
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	990 (2010) BLUE KNIGHTS WV II 55-07  Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions			age <b>6</b> ise
	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 1a	6		1
b	Enter the number of voting members included in line 1a, above, who are independent 1b	6	- 	4
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	<b>42.4</b>	-	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a_		х
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		<u> </u>	
	by the following		5	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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		<u> X</u>
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		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	405		
	and branches to ensure their operations are consistent with those of the organization?	10b	Х	
_	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990  Describe organization baye a written conflict of interest policy? If "No." go to light 12	120	<u>liy</u> fen	X
	Does the organization have a written conflict of interest policy? If "No," go to line 13  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a		
b	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	<u>=.</u> 7	Х
15	Did the process for determining compensation of the following persons include a review and approval by independent	E		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	建22 mg 。		. 4444
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ioa	taxable entity during the year?	16a		X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	104		
D	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 ▶WV			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availa	ble for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website X 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	, and 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 organ	iization 🕨		
	VICKIE GRILLI - 304-623-4244			
	P.O. BOX 2386, CLARKSBURG, WV 26301			

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#### BLUE KNIGHTS WV II

55-0707466

Page 7

Part VIII 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	Check if Schedule O contains a resp	ponse 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

X Check this box if neither the organization in	orga	anıza	tion	cor	npe	nsat	ated any current officer, director, or trustee					
(A) (B)				(0	<b>C)</b>			(D)	(E)	(F)		
Name and Title Average				Pos				Reportable	Reportable	Estimated		
	hours per	(cl	check all that apply)				ly)	compensation	compensation	amount of		
	week	iğ.						from	from related	other		
	(describe	oalib.				뮨		the	organizations	compensation		
	hours for related	tee or	l sta			ensati		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the		
	organizations	Itrus	la tr		oyee	g mo		(44-2/1099-101130)		organization and related		
	in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	崑			organizations		
	O)	힐	<u> </u>	₹	Key	£.e	훈					
REXAL W. TALKINGTON								_				
DIRECTOR	5.00	X						0.	0.	0.		
RICHARD SWISHER								_				
SECRETARY/TREASURER	5.00	X						0.	0.	0.		
CATHERINE CONNORS	İ						}					
DIRECTOR	5.00	Х						0.	0.	0.		
RAY E. MARTIN									_			
PRESIDENT	10.00		ļ	X				0.	0.	0.		
ROBERT E. RYAN						İ				_		
DIRECTOR	10.00			Х				0.	0.	0.		
JOHN MCCLOUD									_	_		
VICE PRESIDENT	20.00			Х				0.	0.	0.		
						İ						
	ļ								_			
			-	-			<del> </del>					
	-								-			
			-									
			Į									
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	<del>                                     </del>											
		H				<del>                                     </del>	$\vdash$					
									_			
		L	L	L	L							
							_					

Ireins 1	Section A. Officers, Directors, Tr	<u>ustees, Key Er</u>	<u>mplo</u>	oyee	s, a	<u>nd l</u>	High	<u>iest</u>	Compensated Employ	rees (continued)		
	(A)	(B)			((	C)			(D)	(E)	(	F)
	Name and title	Average	١.			itior			Reportable	Reportable	Estir	nated
		hours per	(c	heck	all	that	app	oly)	compensation	compensation		unt of
		week (describe	Ē						from	from related		her
		hours for	a E E				D.		the	organizations	, .	ensation n the
		related	tee or	stee			nsate		organization (W-2/1099-MISC)	(W-2/1099-MISC	I	n trie lization
		organizations	l trus	nal tr		oyee	E S		(** 27 1000 141100)		1 -	elated
		ın Schedule	Individual trustee or director	Institutional trustee	Office	Key employee	Highest compensated employee	Former				zations
		O)	틸	lus	ā	Key	풀틉	Ē				
		1										
		<u> </u>										
			-									<del></del>
												-
							ŀ					
								_				
								ĺ				
							j					
1b S	ub-total								0.		0.	0.
	otal from continuation sheets to Part V	II, Section A							0.		0.	<u>0.</u>
	otal (add lines 1b and 1c)						<u> </u>		0.		0.	0.
	otal number of individuals (including but i	not limited to th	ose	liste	ed al	bove	e) wh	no re	eceived more than \$100	,000 in reportable		•
	ompensation from the organization								· · · · · · · · · · · · · · · · · · ·		- V	0 es No
								1-			Y	es No
	d the organization list any former officer		stee	, кеу	em /	ipio	yee,	or n	lignest compensated er	npioyee on		v
	ne 1a? If "Yes," complete Schedule J for s		ام مد			***		4 041	nor componentian from	the ergenization	3	X
	or any individual listed on line 1a, is the s nd related organizations greater than \$15									ine organization	4	Х
	id any person listed on line 1a receive or									dual for services		A
	endered to the organization? If "Yes," con					-		o.u.	od organization of indivi	444 107 001 11000	5	Х
	n B. Independent Contractors	<del></del>										
1 C	omplete this table for your five highest co	ompensated inc	depe	ende	nt c	ontr	racto	ors t	hat received more than	\$100,000 of comp	ensation froi	n
th	e organization NONE									·		
	(A)								(B)		(C)	
	Name and business	address						_	Description of s	ervices	Compens	ation
								$\dashv$	_			
						_		$\dashv$				_
								$\dashv$	_		_	
								$\sqcap$				
2 To	otal number of independent contractors (	including but n	not lu	mite	d to	tho	se li	sted	l above) who received m	ore than		

\$100,000 in compensation from the organization

411,698.

412,411.

475,984.

713.

411,698

413,291.

713.

56,051.

713990

713990

12

11 a BINGO REVENUE

d All other revenue

ь OTHER INCOME

e Total. Add lines 11a-11d

Total revenue. See instructions.

135.

#### Part IX | Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (A) Total expenses (C) Management and (D) Fundraising (B) Do not include amounts reported on lines 6b. Program service 7b, 8b, 9b, and 10b of Part VIII. **expenses** general expenses expenses Grants and other assistance to governments and 4,834. organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 30,372, the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 4,455. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 9 497. 10 Payroll taxes Fees for services (non-employees) a Management Legal b С Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other g Advertising and promotion <u>4,564.</u> 12 4,593. Office expenses 13 Information technology 14 Royalties 15 9,214. Occupancy 16 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3,419. Conferences, conventions, and meetings 19 20 21 Payments to affiliates Depreciation, depletion, and amortization 22 233. Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 401,817. a PRIZES BINGO SUPPLIES 12,876. 1,712. c LODGE SUPPLIES d MEMBERSHIP DUES 1,180. 800. e PRINTING 1,239. All other expenses Total functional expenses Add lines 1 through 24f 481,805. 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) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		86,946.	1	83,670.
	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, di	rectors, trustees, key			
		employees, and highest compensated employee	es Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as				
		4958(f)(1)), persons described in section 4958(c				
		employers and sponsoring organizations of sect				
Assets		employees' beneficiary organizations (see instru	ictions)		6	
	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use		1,856.	8	1,661.
	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 1		12	·	
	13	Investments - program-related See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	05.004
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	88,802.	16	<u>85,331.</u>
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	·
	19	Deferred revenue		19	<del></del> .	
	20	Tax-exempt bond liabilities	Deat N/ of Calcadiate D		20	
Liabilities	21	Escrow or custodial account liability Complete f			21	
ij.	22	Payables to current and former officers, director				
Lia		highest compensated employees, and disqualifi	ed persons. Complete Part II			
	00	of Schedule L	ated third parties		22	<del></del>
	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated			23	
	25	Other liabilities Complete Part X of Schedule D	d tillo parties	1,443.	25	3,793.
	26	Total liabilities. Add lines 17 through 25		1,443.	26	3,793.
	20	Organizations that follow SFAS 117, check he	ere  and complete	<u> </u>	20	3,755.
S		lines 27 through 29, and lines 33 and 34.	and complete			
ည	27	Unrestricted net assets			27	
alar	28	Temporarily restricted net assets			28	<del>-</del> · · · · · · · · · · · · · · · · · · ·
Ä	29	Permanently restricted net assets			29	
ڃ	-0	Organizations that do not follow SFAS 117, cl	heck here  X and			
P		complete lines 30 through 34.				
ts (	30	Capital stock or trust principal, or current funds		0.	30	0.
SSe	31	Paid-in or capital surplus, or land, building, or eq	juipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	•	87,359.	32	81,538.
ž	33	Total net assets or fund balances		87,359.	33	81,538.
	34	Total liabilities and net assets/fund balances		88,802.	34	85,331.
						Form 990 (2010)

85,331. Form **990** (2010)

Form	A 990 (2010) BLUE KNIGHTS WV II	55-0707	7466	Page <b>12</b>
Pa	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	475	<u>,984.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,805.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	<5	<u>,821.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	87	<u>,359.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6_	81	<u>,538.</u>
Pa	Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			1	es No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		. 7 7 M	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		4 ·
2a	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	X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,		
	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	2 <b>2</b> 1	
d	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		5 38	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt		
	Act and OMB Circular A-133?		За	<u> </u>
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**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2010

Open to Public Inspection

Name of the organization

Employer identification number 55-0707466

	BLUE KNIGHTS WV II		55-0707466
Pa	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
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writ	ing that the assets held in donor advised f	funds
	are the organization's property, subject to the organization's exc	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advis	sors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor or de	onor advisor, or for any other purpose con	ferring
	impermissible private benefit?		Yes No
Pa	Conservation Easements. Complete if the organ	ization answered "Yes" to Form 990, Part	IV, line 7
1	Purpose(s) of conservation easements held by the organization	(check all that apply)	
	Preservation of land for public use (e.g., recreation or educ	cation) Preservation of an historic	cally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a	conservation easement on the last
	day of the tax year		
		1	Held at the End of the Tax Year
a	Total number of conservation easements		2a
þ	Total acreage restricted by conservation easements	over a planta of the App	2b
C	Number of conservation easements on a certified historic struct	* *	2c
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic structure	
2	listed in the National Register  Number of conservation easements modified, transferred, release	and extraguished or terminated by the era	2d
3	year	sed, extiliguished, or terminated by the org	janization during the tax
4	Number of states where property subject to conservation easen	nent is located	
5	Does the organization have a written policy regarding the period	<del></del>	
Ū	violations, and enforcement of the conservation easements it ho	= '	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and		
7	Amount of expenses incurred in monitoring, inspecting, and enfo		
8	Does each conservation easement reported on line 2(d) above s		
	and section 170(h)(4)(B)(ii)?	, , ,	Yes No
9	In Part XIV, describe how the organization reports conservation	easements in its revenue and expense sta	tement, 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		
Pa	☼Ⅲ Organizations Maintaining Collections of A	rt, Historical Treasures, or Othe	r 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 9	958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibit	tion, education, or research in furtherance	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes	s these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 9		
	treasures, or other similar assets held for public exhibition, educ	ation, 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		<b>5</b>
_	(ii) Assets included in Form 990, Part X		<b>S</b>
2	If the organization received or held works of art, historical treasu	_	n, 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		<b>*</b>
b	Assets included in Form 990, Part X		<b>▶</b> \$

								<u> </u>		
Pa	ि	collections of A	rt, Hist	torical Tr	easures,	or Othe	r Similaı	Assets (	continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	k any of the	following th	at are a siç	ınıfıcant us	se of its colle	ction it	ems
	(check all that apply)									
а	Public exhibition	C	ı 🗀 ı	Loan or exc	change progr	ams				
b	Scholarly research	E	• 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how th	ney further t	he organizat	ion's exem	npt purpos	e in Part XIV	1	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	ner sımılar :	assets			
	to be sold to raise funds rather than to be ma	aintained as part of	the orgai	nization's c	ollection?			Ye	es [	No_
Par	€® Escrow and Custodial Arran	gements. Compl	ete ıf the	organizatio	on answered	"Yes" to F	orm 990, f	Part IV, line s	∋, or	
	reported an amount on Form 990, Pa	rt X, line 21								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other a	ssets not i	ncluded			
	on Form 990, Part X?							Ye	es [	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing 1	table						
	· •							Am	ount	
С	Beginning balance						1c			
	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fi	orm 990, Part X, line	21?					Ye	es [	□ No
	If "Yes," explain the arrangement in Part XIV									
Par		f the organization ar	nswered	"Yes" to Fo	rm 990, Parl	: IV, line 10	)			
		(a) Current year	(b) P	rior year	(c) Two year	irs back (	t) Three yea	rs back (e)	Four vea	ars back
1a	Beginning of year balance			•						
	Contributions									
c	Net investment earnings, gains, and losses		i							
d	Grants or scholarships						<del></del>			
	Other expenditures for facilities				<del></del>					
·	and programs									
f	Administrative expenses	·								
g	End of year balance									
2	Provide the estimated percentage of the year	r end halance held a	38		L			. 31		
a	Board designated or quasi-endowment	TOTA BUILTIOG FIOIG	%							
b	Permanent endowment	%	<b>—</b> ′°							
6										
30	Are there endowment funds not in the posse		ation tha	it are held s	and administr	ered for the	ornanizat	ion		
Sa		331011 Of the Organiz	auon ma	it are ricid a	and administ	orca for the	o organizar		Va	s No
	(i) unrelated organizations							3	a(i)	3 140
	(i) unrelated organizations (ii) related organizations								a(ii)	+
<b>h</b>	If "Yes" to 3a(ii), are the related organizations	s listed as required (	n Sched	fule B2					3b	_
	Describe in Part XIV the intended uses of the	•						L	וטג	
4 Pai	Land, Buildings, and Equipm									
v Ci	Description of investment	(a) Cost or o			t or other	(c) Ac	cumulated	(4)	Book va	ماراه
	Description of investment	basis (investi		• •	(other)		reciation	(4)	DOOK VE	iue
1.	Land	223.0 ( 000	,	22010	<u>, , </u>	250				
	Buildings							_		
	•			<del></del>				1		
C	Leasehold improvements									
d	Equipment									
<u>е</u>	Other  Add lines 1a through 1e (Column (d) must e	augl Form 900 Port	Y colun	nn (P) line	10(c) 1	1				

Schedule D (Form 990) 2010

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

FIN 48 (ASC 740) Footnote In Part XIV provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740)

(8) (9) (10) (11)

	dule D (Form 990) 2010 BLUE KNIGHTS WV II						<u>-0707</u>	466	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to	o Aud	lited	Financ	ial S	Stateme	nts		
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			Ī	3				_
4	Net unrealized gains (losses) on investments				4				
5	Donated services and use of facilities				5				
6	Investment expenses			Ī	6		_		
7	Prior period adjustments				7				
8	Other (Describe in Part XIV)			Ī	8				
9	Total adjustments (net) Add lines 4 through 8			Γ	9				
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	ınd 9			10				-
	Reconciliation of Revenue per Audited Financial Statem	ents \	With	Reven	ue p	er Retu	rn		
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	2a				'			
b	Donated services and use of facilities	2b	,						
С	Recoveries of prior year grants	2c	;			ŀ	;		
d	Other (Describe in Part XIV)	2d	1						
е	Add lines 2a through 2d					2e	$\Box$		
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	4a	1						
b	Other (Describe in Part XIV)	4b							
С	Add lines 4a and 4b					40	;		
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)					5			
Pa	Reconciliation of Expenses per Audited Financial Staten	nents	With	ı Exper	ises	per Re	turn		
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					Í			
а	Donated services and use of facilities	2a							
b	Prior year adjustments	_2b							
С	Other losses	2c	:						
d	Other (Describe in Part XIV)	2d							
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	i							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a							
b	Other (Describe in Part XIV)	_4b	Ц						
С	Add lines 4a and 4b					40	:		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)					5			
	Supplemental Information								
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part								, Part
X, lın	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also com	nplete th	nis pai	rt to prov	ide ar	ny additior	nał informa	ation	
				<u>-</u>					
-								-	

#### 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.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number

55-0707466 BLUE KNIGHTS WV Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or □ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (iv) Gross receipts to (or retained by) (i) Name and address of individual (ii) Activity to (or retained by) fundraiser from activity or entity (fundraiser) organization listed in col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

	_	of fundraising event contributions and gro				ots greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
o.			(event type)	(event type)	(total number)	col (c))
Revenue						
3eVE	1	Gross receipts				
_						
	2	Less Charitable contributions				
	3_	Gross income (line 1 minus line 2)		-		
	_	Cash prizes				
	4	Cash prizes				· -
	5	Noncash prizes				
Se	Ĭ	, , , , , , , , , , , , , , , , , , ,	-		<del></del>	
Direct Expenses	6	Rent/facility costs				
ΉÊ						
Jirec	7	Food and beverages				
اِ ت						
	8	Entertainment				
	9	Other direct expenses	0 (-0)			,
	10	Direct expense summary Add lines 4 through Net income summary Combine line 3, column				1
Pe	rd (		answered "Yes" to Form	990. Part IV. line 19. or	reported more than	
		\$15,000 on Form 990-EZ, line 6a			•	
4)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
inue			(a) Birigo	bingo/progressive bingo	(c) Other gaining	col (a) through col (c))
Revenue						
	1_	Gross revenue	411,698.	1,104,100.	181,514.	1,697,312.
		_	401 015	070 575		1 070 200
Ses	2	Cash prizes	401,817.	870,575.		1,272,392.
Direct Expenses		Noncash prizes				
Ä	3	Noncash prizes				
ect	4	Rent/facility costs	9,214.	71,297.	77,208.	157,719.
₫	•				,	
	5	Other direct expenses	26,408.	137,224.	85,806.	249,438.
			Yes %	Yes %	Yes %	
	6	Volunteer labor	X No	X No	X No	<u></u>
						1 650 540
	7	Direct expense summary Add lines 2 through	n 5 in column (d)		•	(1,679,549)
		Net gaming income summary Combine line 1	column d, and line 7		_	17,763.
	8_	Net garning income summary. Combine line	, column a, and line r			17,703.
9	En	ter the state(s) in which the organization opera	tes gaming activities W	rv		
		the organization licensed to operate gaming ac	· ·			X Yes No
		'No," explain				
	_					
	_		<del></del>			
		ere any of the organization's gaming licenses re				Yes X No
t	) If "	'Yes," explain			-	
	_					
	_					

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 BLUE KNIGHTS WV II 55-0707466 Page 2

Part II 15,000

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

Schedule G	(Form 990 or 990-EZ) 2010 BLUE KNIGHTS WV II	<u> 55-0</u>	<u>707</u>	<u>466</u>	Page 3
11 Does t	ne organization operate gaming activities with nonmembers?		X.	Yes	☐ No
<b>12</b> Is the d	organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed				
to adm	ınıster charıtable gamıng?		<u>:</u> لــــا	Yes	X No
13 Indicat	e the percentage of gaming activity operated in				
a The or	ganization's facility		13a		.00 %
<b>b</b> An out	side facility		_13b	<u> 100</u>	.00 %
14 Enter t	ne name and address of the person who prepares the organization's gaming/special events books and reco	ords			
Name	► VICKIE L. GRILLI				_
Addres	s ► PO BOX 2386 - CLARKSBURG, WV 26301				
15a Does t	ne organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	X No
b If "Yes	enter the amount of gaming revenue received by the organization > \$ and the amount	ount			
	ing revenue retained by the third party ▶\$				
	" enter name and address of the third party				
Name	<b>&gt;</b>				
Addres	s <b>&gt;</b>	<del> </del>			
16 Gamın	g manager information				
Name	► N/A				
Camin	g manager compensation  \$				
damin	Thanager compensation • • •				
Descri	otion of services provided				
,					
	Director/officer				
	tory distributions				
	organization required under state law to make charitable distributions from the gaming proceeds to he state gaming license?		T \	/ec	☐ No
	ne state garning licerise. ne amount of distributions required under state law to be distributed to other exempt organizations or spent				
	ration's own exempt activities during the tax year > \$	,			
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, col	lumns (III) a	and (v)	, and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in				
		<del></del>			
					=

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Name of the organization BIJIE KNIGHTS WV		11					Employer identification number 55-0707466
Partill General Information on Grants and Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or as:	sistance, and the selec	
	istance?	3000		0			X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Partill Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. Part IV line 21 for any	Governments an	Oring the use or grant	Funds in the Unite	d States Somplete if the ord	anization answered "	Yes" to Form 990 Part	IV line 21 for any
1	\$5,000 Check this	box if no one recipiei	nt received more th	nan \$5,000 Part II	can be duplicated if	additional space is nee	ded •
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	and government or	ganizations					
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instruct	ions for Form 990.			:		Schedule I (Form 990) (2010

Page 2

55-0707466

Schedule I (Form 990) (2010) BLUE KNIGHTS WV II

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

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SLIMINATION DINNER FOR PRINGLE	1	6,507,	.0		
Partily Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	ide the information	required in Part I,	line 2, and any other	additional information	
SOARD APPROVAL OBTAINED PRIOR TO CONTR	CONTRIBUT	IBUTION DISBURSEMENT.	SEMENT.		
FRANSACTIONS ARE REGULARLY MONITORED BY BOARD.	RED BY BO	ARD.			

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

. . . . . .

# 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

Internal Revenue Service Name of the organization Employer identification number 55-0707466 BLUE KNIGHTS WV II FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE GOVERNING BODY BEFORE BEING FILED. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

### Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

<ul><li>If you</li></ul>	u are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			X			
<ul><li>If you</li></ul>	u are filing for an <b>Additional (Not Automatic) 3-Month E</b> x	tension, c	complete only Part II (on page 2 of this	form).					
	complete Part II unless you have already been granted a		•						
	onic filing (e-file). You can electronically file Form 8868 if y								
	d to file Form 990-T), or an additional (not automatic) 3-mol								
	to file any of the forms listed in Part I or Part II with the ext								
Person	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details on ti	he elect	ronic filing of this f	orm,			
visit w	ww.irs.gov/efile and click on e-file for Charities & Nonprofits	_	bmit original (no copies needed).						
	oration required to file Form 990-T and requesting an autor			nolete					
Part I o				•	<b>&gt;</b>				
	er corporations (including 1120-C filers), partnerships, REM ncome tax returns.								
Type o	r Name of exempt organization			Emplo	yer Identification	number			
File by th	BLUE KNIGHTS WV II			55	5-0707466	·			
due date for filling your return. See P.O. BOX 174									
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  ANMOORE, WV 26323								
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)	********		01			
Applic	ation	Return	Application			Return			
is For	<del></del>	Code	ls For			. Code			
F									
F 000 PI									
Form 9		03	Form 4720	~~		08			
Form 9		04	Form 5227		-	10			
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
	990-T (trust other than above)	06	Form-8870			12			
	VICKIE GRILLI				1 444	1. 12			
• The	books are in the care of P.O. BOX 2386	- CLA	RKSBURG. WV 26301						
	ephone No. ► 304-623-4244		FAX No. ▶			<del></del>			
	ne organization does not have an office or place of busines	s in the U	· · · · · · · · · · · · · · · · · · ·			$\Box$			
• If th	is is for a Group Return, enter the organization's four digit	Group Ex	emption Number (GEN) If the	nis is for	the whole aroung o	thook this			
box 🕨									
	request an automatic 3-month (6 months for a corporation				ore are extended [ 13	101.			
•	·	•	ation return for the organization named		The extension				
i	s for the organization's return for;								
	►X calendar year 2010 or								
i	tax year beginning	. ar	nd ending						
					<del></del> '				
2	If the tax year entered in line 1 is for less than 12 months, a Change in accounting period	check reas	son: Initial return Fir	nal retur	n				
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, c	enter the tentative tax, less any	1					
	nonrefundable credits. See instructions.			3a	\$	0.			
b	If this application is for Form 990-PF, 990-T, 4720, or 6069	, enter any	y refundable credits and		, , , , , , , , , , , , , , , , , , , ,				
	estimated tax payments made. Include any prior year over	•		355	s	0.			
C	Balance due. Subtract line 3b from line 3a. Include your p	ayment w	ith this form, if required,						
	by using EFTPS (Electronic Federal Tax Payment System)		•	3c	_s	0.			
Cauti	on. If you are going to make an electronic fund withdrawal				EO for payment inst	ructions.			

LHA For Paperwork Reduction Act Notice, see Instructions.