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Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

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

► Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

AI	or the		ecembe	731 ,20 10					
В	Check if ap			dentification number					
_	Address c			68-0608832					
$\overline{}$	Name cha	,	elephone r	number					
=	Initial retui Terminate	0347 FUPIAI FIRE	90	01-754-3389					
=	Amended	return City or town, state or country, and ZIP + 4	roup Exe	•					
	Applicatio	in periong	lumber						
G /	Account	ting Method  ☐ Cash ☐ Accrual Other (specify) ► H Chec	k ▶ 🗹	if the organization is not					
	Websit			tach Schedule B					
J T	ax-exen	npt status (check only one) —   501(c)(3)	n 990, 99	0-EZ, or 990-PF)					
	Check ▶		-						
		90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions	). But if t	he organization chooses					
		return, be sure to file a complete return.		· ·					
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Par	t II,	89,849					
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ► §	·					
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst							
_		Check if the organization used Schedule O to respond to any question in this Part I.		<u> </u>					
	1	Contributions, gifts, grants, and similar amounts received	. 1	0					
	2	Program service revenue including government fees and contracts	. 2	76,926					
	3	Membership dues and assessments	. 3	0					
	4	Investment income	. 4	12,923					
	5a	Gross amount from sale of assets other than inventory 5a	0						
	b	Less: cost or other basis and sales expenses	0						
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0							
i	6	Gaming and fundraising events							
	а								
Revenue		\$15,000)	0						
Ş.	b	Gross income from fundraising events (not including \$ of contributions							
~~		from fundraising events reported on line 1) (attach Schedule G if the							
,		sum of such gross income and contributions exceeds \$15,000) 6b	0						
j	C	Less: direct expenses from gaming and fundraising events 6c	0						
2	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions (add lines 6a)							
,	l _	line 6c)	6d	0					
Ď	7a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0						
9)	b	Less. cost of goods sold	<u> </u>						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0					
	8	Other revenue (describe in Schedule 5): VEU	8	0					
_	9_	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 80	9	89,849					
	10	Grants and similar amounts pâidi(list in Schedule OO	10	22,300					
40	11	Benefits paid to or for members	11	0					
Expenses	12	Salaries, other compensation and employee benefits	-	0					
ë	13	Professional fees and other payments to independent contractors	13	7,084					
홄	14	Occupancy, rent, utilities, and maintenance	14	0					
ш	15	Printing, publications, postage, and shipping	15	0					
	16	Other expenses (describe in Schedule O)		23,721					
	17	Total expenses. Add lines 10 through 16	17	30,825					
sts	18   19	Excess or (deficit) for the year (Subtract line 17 from line 9)		59,024					
SSE	'9	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)							
Net Assets	000			311,113					
Š	20	Other changes in net assets or fund balances (explain in Schedule O)		0					
=	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	370,137					
107	rapen	work Reduction Act Notice, see the separate instructions. Cat No 10642		Form <b>990-EZ</b> (2010)					

		<del></del>					
Pai	Balance Sheets. (see the instructions Check if the organization used Schedul		stion in this D	ort 11			
	Check if the organization used Schedul	quespond to any ques			nning of year	·	(B) End of year
22	Cash, savings, and investments		· ·	- Degi	311,113		<del>``</del>
23	Land and buildings					23	370,137 0
24	Other assets (describe in Schedule O)		· · ·	-		24	0
25	Total assets		. : : : -		311,113	+	370,137
26						26	0
27	Net assets or fund balances (line 27 of colum	n (B) must agree with line 21	1)		311,113	27	370,137
Par					)		Expenses
	Check if the organization used Schedul				· 🗸		uired for section
What	is the organization's primary exempt purpose?	Primary focus Catholic scho					c)(3) and 501(c)(4) nizations and section
	be what was achieved in carrying out the organization				r, describe	4947	(a)(1) trusts, optional
	rvices provided, the number of persons benefited, and					for of	thers)
28	Contributions to Catholic schools in Memphis, TN	lesignated to be used to defra	y tuition for cl	nildrer	not		
	able to pay.						
	/Cranto ft 9 200 ) If this amoun	t includes foreign grants, ch	ook boro			200	9,300
29	(Grants \$ 9,300) If this amoun Contribution to Muscular Dystrophy Association fo	r MD research				28a	9,300
23	Contribution to Museular Dystrophy Association to						
	(Grants \$ 2,000) If this amoun	t includes foreign grants, ch	eck here .		▶ □	29a	2,000
30	Donation to St. Vincent DePaul Society to aid the p						
		t includes foreign grants, ch	eck here		. ▶ 🔲	30a	7,000
31	Other program services (describe in Schedule O)			•		1.	
		t includes foreign grants, ch			<u>. ▶ U</u>	31a	4,000
32 Par	Total program service expenses (add lines 28a  IV List of Officers, Directors, Trustees, and Ke					32	22,300
Fell	Check if the organization used Schedule						
		(b) Title and average	(c) Compensa	tion	(d) Contributio		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid enter -0)		mployee benefit deferred compe		account and other allowances
Thor	nas Fristick	- President 1 Hr					
1618	Old Mill Road Germantown, TN 38138	Fresident i in		0		0	0
	Cardelli	- Vice President 1 Hr		1			
	Brookside Drive Germantown, TN 38138			0		0	0
	Chamanna	Secretary 1 Hr					
	Shepherdwood Lane Germantown, TN 38138	-		0		0	0
	rd Giffin Poplar Pike Germantown, TN 38138	- Treasurer 1 Hr		o		0	0
	nas Wilson	<del></del>		<del></del>			
	Myrtle Bend Germantown, TN 38139	Director 1 Hr		0		0	0
	Morelli					-	
	Poplar Estates Parkway Germantown, TN 38138	Director 1 Hr		0		0	0
Jose	ph Piacenti	- Director 1 Hr					
1950	Grovecrest Road Germantown, TN 38139	Director 1 Hi		0		0	0
	( McFadden	Director 1 Hr		-			
	Kimbrough Woods Place Germantown, TN 38138			0		0	0
	Moore	Director 1 Hr				_	_
9183	Sycamore Creek Cove Germantown, TN 38139	<del> </del>		0		0	0
		<del>                                     </del>		-+			
<b></b> -							
				<u> </u>			
		<del></del>					1
				}			

Part	<b>Other Information</b> (Note the statement requirements in the instructions for Part V.)  Check if the organization used Schedule O to respond to any question in this Part V			
	<u> </u>		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions.   Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter:  Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ <b>0</b> ; section 4912 ▶ <b>0</b> ; section 4955 ▶ <b>0</b>			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed. ▶ Tennessee			
42a	The organization's books are in care of ▶ Howard Giffin  Located at ▶ 8347 Poplar Pike Germantown, TN  ZIP + 4 ▶	901-75	4-338 -6259	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	30130	-0233	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ □
			Yes	Nο
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44-	163	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a 44b		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	446 44c		<b>y</b>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

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Form 99	0-EZ (20	010)			<del></del>			Page 4
45			ad the average street within the			- E10/h\/10\0	45	Yes No
45 a		related organization a controlled entity ne organization receive any payment fro					45	<b> </b>
a	mean	ing of section 512(b)(13)? If "Yes," For	rm 990 and Schedule R may	need	to be comp	leted instead of	1	
		990-EZ (see instructions)					45a	🗸
46		ne organization engage, directly or indire indidates for public office? If "Yes," com					46	1
Part '		Section 501(c)(3) organizations ar	<del></del>			71		<del></del>
		501(c)(3) organizations and section and 52, and complete the tables for	4947(a)(1) nonexempt char lines 50 and 51.	itable	trusts must	t answer questi	ons 4	7–49b
		Check if the organization used Sched	lule O to respond to any que	stion i	n this Part V	<u>′'                                     </u>		
								Yes No
47		ne organization engage in lobbying activ				 -	47	1
48		organization a school as described in se ne organization make any transfers to ar					48 49a	<b>V</b>
49a b		s," was the related organization a section		u orga		•	49b	<del> </del>
50		blete this table for the organization's five				fficers, directors.		es and ke
	emple	oyees) who each received more than \$1	00,000 of compensation from	the or	ganızatıon. If	there is none, er	nter "N	lone "
	(a) Na	me and address of each employee paid more	(b) Title and average hours per week	(c) (	Compensation	(d) Contributions to employee benefit plans		) Expense count and
	(4) 114	than \$100,000	devoted to position	ļ		deferred compensation		r allowances
None								
		· · · · · · · · · · · · · · · · · · ·						
							<del>                                     </del>	
				<u> </u>			ł	
f 51	Comi	number of other employees paid over \$ plete this table for the organization's fi	ve highest compensated inde	epende	ent contracto	ors who each red	ceived	more that
	\$100	000 of compensation from the organization		lone "	#NT -		(-) O-	
		(a) Name and address of each independent contra	ictor paid more than \$100,000		(в) Тур	e of service	(c) Co	mpensation
None								
	·							
				<b>-</b>				
	T-4-1	number of other independent contractor	ere each receiving over \$100.0	00				
52		ne organization complete Schedule A?			ons and 494			· · · · · · ·
32		xempt charitable trusts must attach a co					☑ Yes	i □ No
Under p	enalties	of perjury, I declare that I have examined this return d complete. Declaration of preparer (other than officers)	n, including accompanying schedules	and stat	tements, and to rer has any know	the best of my knowle	edge an	d belief, it is
		11 (/1				71-	1	-
Sign		1 Januar G. Hara				$\frac{3}{2}$	\$ <del>    </del>	
Here		A Mayord Ciffe Transfer			L	Jaid )	,	
		Howard Giffin Treasurer Type or print name and title						
<del></del>			reparer's signature		Date	Charle .	PTIN	_
Paid						Check if self-employed		

Preparer Use Only

Use Only
Firm's name
Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶ Phone no

#### SCHEDULE A (Form 990 of 990-EZ)

**Public Charity Status and Public Support** 

2010

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization Employer identification number Germantown Knights of Columbus Christian 49'ers, Inc. 68-0608832 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting . . . . . . . . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No (iii) below, the governing body of the supported organization? . . . . . 11g(ı) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(in) Provide the following information about the supported organization(s). (III) Type of organization (IV) Is the organization (vi) Is the (i) Name of supported (ii) EIN (v) Did you notify (vii) Amount of the organization in (described on lines 1-9 in col (i) listed in your organization in col support organization col (i) of your governing document? (i) organized in the above or IRC section support? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

**Total** 

,	(Complete only if you checked the						qualify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 2006	(h) 2007	(a) 2009	(4) 2000	(a) 0010	(A) Total
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					i	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				_		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		\$65, ° 8	-			
	on B. Total Support		1	1	l	L	
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	<u> </u>	, žv				
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	-		id, third, fourth	, or fifth tax y	ear as a sec	tion 501(c)(3)
04	organization, check this box and stop he		<u> </u>	•			
	on C. Computation of Public Suppo Public support percentage for 2010 (line			1 column (fl)		14	%
14 15	Public support percentage for 2010 (inteller Public support percentage from 2009 Sc					15	
16a	331/3% support test—2010. If the organibox and stop here. The organization qua	izatıon did not	check the box	on line 13, and	d line 14 is 33¹		
b	331/a% support test—2009. If the orga check this box and stop here. The organ					e 15 is 33 <sup>1</sup> /3 <sup>1</sup>	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	ets the "facts-	and-circumsta umstances" tes	inces" test, che	eck this box ar	nd stop here	e. Explain ın
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets the neets the "fact:	e "facts-and-c s-and-circums	rcumstances" tances" test. T	test, check the	nis box and in qualifies a	stop here.
18	Private foundation. If the organization d						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	o	0	0	0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	42,007	35,674	40,755	0	76,926	195,362
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	. 0	0	0
6	Total. Add lines 1 through 5	42,007	35,674	40,755	0	76,926	195,362
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	o	0	0	0
С		0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)	* * * * * * * * * * * * * * * * * * *	a			<b>.</b>	195,362
Secti	on B. Total Support						
Calen	• • • • • • • • • • • • • • • • • • • •	<del></del>					
9		42,007	35,674	40,755	0	76,926	195,362
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	7,757	10,556	10,754	10,668	12,923	52,658
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	7,757	10,556	10,754	10,668	12,923	52,658
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	o	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	49,674	,		10,668	89,849	248,020
14							
Secti	on C. Computation of Public Support					-	
15				3, column (f))		15	78.8 %
16	• • • •					16	786 %
Secti							
17						17	21.2 %
18						18	21.4 %
19a	17 is not more than 331/3%, check this box	and stop here.	. The organizati	on qualifies as	a publicly supp	orted organizati	on . ► 🗸
b							
20	1 Siffs grants contributions, and membership less received. Does not include any valuation places are severed. Does receipts from admissions, membership services performed, or facilities furnished in any activity that is related to the organization's face-tempt purpose						

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

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

Germantown Knights of Columbus Christian 49'ers, Inc.		68-0608832
Part I Line 10 Grants & Similar Amounts Paid	Amount	·
St Vincent DePaul Society	\$7,000	· <del></del>
Muscular Dystrophy	\$2,000	
Baptist Trinity Camp Good Grief	\$2,000	
Catholic Diocese of Memphis Schools	\$2,500	
St. Anne Catholic School	\$2,200	·····
St. Michael Catholic School	\$2,200	
St. Paul Catholic School	\$2,200	
Our Lady of Sorrows Catholic School	\$2,200	
Total Line 10	\$22,300	
Line 16 Other Expenses	Amount	
Fidelity Bond	\$ 281	
State of Tennessee Annual Report	\$ 22	
Stats of Tennessee Registration	\$ 50	
Copies and meeting expense	\$ 132	
Bank fee	\$ 6	
IRS fees	\$ 950	
Total line 16	\$1,441	
Part III Line 31 Statement of Program Service Accomplishments		
Donation to Baptist Trinity Camp Good Grief Provides bereavement services de	signed for children	\$2,000
Donation to Catholic Diocese of Memphis Aid in the purchase of CD's promoting	g self worth in children	\$2,000
Total Line 31	••	\$4,000