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Short Form Return of Organization Exempt From Income Tax

2010

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	AF	or the	2010 calendar year, or tax year beginning , 2010, an	nd ending	<u></u>			, 20		
	В	Check if ap	k if applicable C Name of organization				identification	number		
		Address c	hange KNIGHTS OF COLUMBUS COUNCIL #9337		75-2119199					
		Name cha		loom/suite	E	E Telephone number				
	$\overline{}$	Initial retui Terminate	IPO BOX 36			9	972.771.511	18		
	_	Amended	■ City or town, state or country, and ZIP + 4		F	F Group Exemption				
	=	Applicatio	DOOKWALL TV TEART			Number	•	0188		
	G /						if the orga	nization is not		
	1.							dule B		
	JT	ax-exen	npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or	527	(Fo	rm 990, 9	90-EZ, or 99	90-PF).		
	K Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not it									
	Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the									
	t	to file a	return, be sure to file a complete return							
	LA	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	if total ass	ets (Pa	art II,				
	line	25, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<u>. ▶</u>	\$			
2016	P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances							
S			Check if the organization used Schedule O to respond to any question in	this Par	<u>tl.</u>			· · <u>·</u> 🗆		
₹3		1	Contributions, gifts, grants, and similar amounts received			. 1		32,537		
		2	Program service revenue including government fees and contracts			. 2	<u> </u>			
OCT		3	Membership dues and assessments			. 3	<u> </u>	6,597		
0		4	Investment income			. 4	<u> </u>			
Ó.		5a	Gross amount from sale of assets other than inventory 5a				.			
SCANNED		b	Less: cost or other basis and sales expenses							
\$		С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line	e 5a) .		. 5c				
4		6	Gaming and fundraising events							
2		а	Gross income from gaming fattach Schedule G if greater than			1 " "				
90	Jue		Gross income from gaming fattach Schedule G if greater than \$15,000)							
	Revenue	b	Gross income from fundraising events (not including \$ of c	ontributi	ons					
	æ		from fundraising even seported on line (attach Schedule G if the							
			sum of such gross income and contributions exceeds \$15,000) 6b							
		С	Less: direct expenses from gaming and il fadraising events 6c		1. 4					
		d	Net income er tioss) from garting and fundraising events (add lines of and to	ob and s	subtra	ICT				
		_	line 6c)			· 6d	 			
		7a	Gross sales of inventory, less returns and allowances							
		b	Less: cost of goods sold			. 7c	-			
		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			. 8	 			
		8	Other revenue (describe in Schedule O)			<u>→</u> 9	 	39,134		
		10	Grants and similar amounts paid (list in Schedule O)		<u> </u>			8,155		
	Expenses	11	Benefits paid to or for members				 			
		12	Salaries, other compensation, and employee benefits				†			
		13	Professional fees and other payments to independent contractors					300		
		14	Occupancy, rent, utilities, and maintenance			. 14				
		15	Printing, publications, postage, and shipping					1,613		
		16	Other expenses (describe in Schedule O)					34,464		
		17	Total expenses. Add lines 10 through 16			. —		44,532		
		18	Excess or (deficit) for the year (Subtract line 17 from line 9)					<5,398>		
	šet	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (r	must agi	ree w	ith				
	Net Assets		end-of-year figure reported on prior year's return)				<u></u>	19,927		
	et '	20	Other changes in net assets or fund balances (explain in Schedule O)			. 20				
	Z	21		<u> </u>		▶ 21		14,529		
	For	Panca		106421			Form 99	90-EZ (2010)		

Pa	rt II Balance Sheets. (see the instructions Check if the organization used Schedule	s for Part II.) e O to respond to any ques	stion in this	Part II		
				(A) Beginning of year	i ·	(B) End of year
22	Cash, savings, and investments			19,927	22	14,529
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)				24	
25	Total assets]	19,927	+	14,529
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	n /R) must saree with line 21	· · ·	19,927	26	14.520
	t III Statement of Program Service Accom				[27]	14,529 Expenses
	Check if the organization used Schedule				(Rec	uired for section
	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4) inizations and section
	ribe what was achieved in carrying out the organization					7(a)(1) trusts, optional
	ervices provided, the number of persons benefited, and	other relevant information for e	each program	n title ————————————————————————————————————	for c	others)
28					İ	
					[
	(Grants \$) If this amount	t includes foreign grants, chi	ock here	 □	28a	
29	(eranto v					
-					İ	
	(Grants \$) If this amount	t includes foreign grants, cho	eck here .	<u></u> ▶ □	29a	
30			·			
		•••			1	
	(Grants \$) If this amount	t includes foreign grants, che	eck here	▶ □	30a	
31	Other program services (describe in Schedule O)				-	
	(Grants \$) If this amount	t includes foreign grants, che	eck here .	▶ 🗆	31a	<u> </u>
	Total program service expenses (add lines 28a	through 31a)	<u> </u>	▶	32	
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule					
	Check if the organization used Schedule	(b) Title and average	(c) Compen	sation (d) Contributio	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not pa	id, employee benefit		
DEF	ECK C VOORHIES	ODAND WHICHT 40 WEEK		·		
		- GRAND KNIGHT - 10 WEEK				
AL.	AICKLEN	- FINANCIAL SECT 20 / WK				
						
DAN	IEL CUMMINGS	TRUSTEE - 10/WEEK	1			
ROE	ERT STOHL					
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Part	Check if the organization used Schedule O to respond to any question in this Part V.			П
	, official and organization asses contouries to to respond to any question in this hart v	<u></u>	Voo	Nio
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	Yes	No ✓
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 not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	¥		
a	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 Form 990-T for this year (see instructions)?	35b 36	-	✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	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 or 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	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	. !		'
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
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			
e	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		1
41	List the states with which a copy of this return is filed. ► TEXAS			
42a	The organization's books are in care of ► AL AICKLEN Located at ► PO BOX 362 ROCKWALL TX 75087 Telephone no. ► ZIP + 4 ►	972.77 750		3
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		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.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	▶ 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		1	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	7	-
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	44b		Ī
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	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	-	

							Yesi	No
45	Is any related organization a controlled entity of	the organization within the	meaning	of section	512(b)(13)?	45		1
а	Did the organization receive any payment from o							134
•	meaning of section 512(b)(13)? If "Yes," Form	990 and Schedule R may	need to	be comple	ted instead of			
	,					45a		1
46	Did the organization engage, directly or indirectly	y, in political campaign ac	tivities on	behalf of o	r in opposition		icza j	
_	to candidates for public office? If "Yes," comple	te Schedule C, Part I				46	ACCOUNTED TO	1
Part	Section 501(c)(3) organizations and s	section 4947(a)(1) none	exempt c	haritable	trusts only	All sect	ion.	
	501(c)(3) organizations and section 494	17(a)(1) nonexempt char	itable tru	sts must a	answer auesti	ons 47	-49t	o
	and 52, and complete the tables for lin	es ̀50 and 51.			•			
	Check if the organization used Schedule	O to respond to any que	stion in th	nis Part VI				
							Yes	No
47	Did the organization engage in lobbying activities	22 If "Ves " complete Sche	dula C. P	art II		47		
48	Is the organization a school as described in section					48		
49a	Did the organization make any transfers to an ex					49a	\dashv	<u> </u>
b	If "Yes," was the related organization a section 5	·	-			49b	\dashv	
50	Complete this table for the organization's five his						e and	d kay
00	employees) who each received more than \$100,0							
	omproyees, who easily each received more than \$100,0	(b) Title and average	(c) Com		(d) Contributions to		Expens	
	(a) Name and address of each employee paid more	hours per week	ļ ` ''	er	nployee benefit plans a eferred compensation	acc.	ount a	ınd
	than \$100,000	devoted to position	 		elerred compensation	other	allowa	nces
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	<u></u>		<u> </u>			<u> </u>		
f	Total number of other employees paid over \$100							
51	Complete this table for the organization's five h			contractors	s who each rec	eived r	nore	than
	\$100,000 of compensation from the organization		ione.	(h) Tura	-1	(a) Cam		
	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Type	of service	(c) Com	pensa	llion
					ľ			
			·					
					İ			
	 	<u> </u>						
	······································							
	 							
d	Total number of other independent contractors e	•		-				
52	Did the organization complete Schedule A? Note		anizations	and 4947(a	a)(1)	-		_
	nonexempt charitable trusts must attach a comp	··-·	· · ·	<u> </u>	· · · • L	<u> Yes</u>		VO
Under p	enalties of perjury, I declare that I have examined this return, inc rect, and complete-Declaration of preparer (other than officer) i	cluding accompanying schedules	and statemen	nts, and to the	best of my knowle	dge and	belief,	ıt ıs
	rect, and complete Declaration of preparer (other than officer)	S based off all information of whice	in preparer in	as any known				
	1 (11/2) 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1	0/16/	,,		
Sign	Sweet (). Mage	a fr			7////	//		
Here	Signature of officer	1 HE TI	1 /2 /	Dat		/- .a	/	
	HIBERT J. HICKIEN	VR-TINK	NCIN	<u>4L</u>	SECKE	HI	<u> </u>	
	Type or print name and title							
Paid	Proparer's name Preparer	er's signature	Dat		Check I if	PTIN		
Prepa	arer Line Coward De	inise Edward	ls 9	<u> -11-11</u>	self-employed	P00	98845	<u>57</u>
Use (Only Firm's name > BTP			Firr	n's EIN ▶	20-2129	095	
	Firm's address ► 1690 LAKE FOREST DRIVE			Pho	71.0 11.0	1433410	140	
May th	ne IRS discuss this return with the preparer shown	above? See instructions		<u>.</u>	▶ [☑ Yes		40

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Employer identification number

OMB No 1545-0047

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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.

KNIGHTS OF COLUMBUS COUNCIL #9337	75-2119199
990 EZ - PAGE 1 LINE 10 - YOUTH GRANTS - \$2,300	
CHURCH GRANTS - \$3,777	
HUMAN NEEDS GRANTS \$1,185	
HABITAT FOR HUMANITY - \$60	
MISCELLANEOUS GRANTS \$833	
990 EZ - PAGE 1 LINE 16 OTHER EXPENSES	
FUNDRAISING EXPENSES - \$22,469	
PRIZES - \$1,331	
MISC - \$9,004	
COUNCIL DUES - \$1,959	
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