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**990-EZ** 

## 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)

2010

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoning 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

A For the 2010 calendar year, or tax year beginning 20 07/01 2010, and ending 06/30 D Employer identification number C Name of organization B Check if applicable 23-7322840 KNIGHTS OF COLUMBUS Address change Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return MARCO ISLAND, FL 34146 Number ▶ Application pending Other (specify) H Check ► If the organization is not G Accounting Method: required to attach Schedule B Website: ▶ ☐ 527 (Form 990, 990-EZ, or 990-PF). K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 151.709 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . . . Contributions, gifts, grants, and similar amounts received . . . . 137,227 Ø Program service revenue including government fees and contracts 2 2 14,322 3 3 4 160 4 Investment income . . . . . . 5a Gross amount from sale of assets other than inventory Less; cost or other basis and sales expenses . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . . . 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) . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from daning and fundraising events (add lines 6a and 6b and subtract .Im ピー 6d 0 Gross sales of inventory, less returns and allowances 7a 7a . 9. 7h Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 C Other revenue (describe in Schedule O) 0 Я 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c 9 151,709 and 8 10 Grants and similar amounts paid (list in Schedule O) 10 O 0 11 11 Benefits paid to or for members . . . . . 0 12 Salanes, other compensation, and employee benefits . . . . 12 0 Professional fees and other payments to independent contractors . 13 13 0 14 14 3,215 15 Printing, publications, postage, and shipping . . . . . . . 15 16 147,435 16 150,650 17 Total expenses. Add lines 10 through 16. 17 1,059 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree-with 19 60.429 19 -3,092 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 57,337

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2010)





Par	Balance Sheets. (see the instruction Check if the organization used Schedu		etion in this	Dart II				
	Check if the organization used Schedu	ie O to respond to arry que	311011 111 11113		inning of year	<del>i i</del>	(B) End of year	
22	Cash, savings, and investments		Ļ	φη D0g	60,429	-	57,716	
23	Land and buildings				00,423	23	37,710	
24	Other assets (describe in Schedule O)					24		
25	Total assets		}		60,429		57,716	
26			· · · }		00,423	26	37,778	
27	Net assets or fund balances (line 27 of colum				60,429	-	57,337	
Par				Dart III		21		
r at	Check if the organization used Schedu					(Rea	Expenses uired for section	
\A/ba/		CATHOLIC CHURCH CHAR		· uit ii	<u> </u>		c)(3) and 501(c)(4)	
Deco	is the organization's primary exempt purpose? the what was achieved in carrying out the organization			e mann	er describe		nizations and section	
	ervices provided, the number of persons benefited, an				or, accorde		(a)(1) trusts, optional thers )	
		- Child Toloran Internation for	odon program			101 01	1	
28	CATHOLIC CHARITIES							
	(O ) A					-		
~~	(Grants \$ 0) If this amou	nt includes foreign grants, ch	eck nere .	<u> </u>	· <b>P</b> []	28a	0	
29								
	(Grants \$ ) If this amou	nt includes foreign grants, ch	eck here .	• •	<u>· ▶ ⊔</u>	29a		
30								
						Ì		
		nt includes foreign grants, ch	eck here .	<u>· ·</u>	<u>. ▶ 📙</u>	30a		
31	Other program services (describe in Schedule O							
		nt includes foreign grants, ch				31a		
	Total program service expenses (add lines 28					32	0	
Par								
	Check if the organization used Schedu	(b) Title and average	(c) Compens		(d) Contribution	· ·	(e) Expense	
	(a) Name and address	hours per week	(If not pa	id,	employee benefit	plans &	account and	
		devoted to position	enter -0-	)	deferred comper	sation	other allowances	
	GRANDA	GRAND KNIGHT 20		_		_	_	
	417, MARCO ISLAND, FL 34145			0		0	0	
	ISMONTE	DEP GRAND KNIGHT 20		_		_	_	
	417, MARCO ISLAND, FL 34145			0		0	0	
	SAFFIN	FIN. SECRETARY 10		_		_	_	
	417, MARCO ISLAND, FL 34145			0		0	0	
	NK CARICATO	TREASURER 10						
<u>BOX</u>	417, MARCO ISLAND, FL 34145		ļ <u>.</u>	0		0	0	
							1	
			ļ <u></u>				<del> </del>	

Part ·	Other Information (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			. n
			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		1
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		<b>✓</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			. ,
ъ 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a		<b>V</b>
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	ļ		
b 40a	Gross receipts, included on line 9, for public use of club facilities	ł		
400	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		<b>✓</b>
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		- <del>-</del>
41	List the states with which a copy of this return is filed. ▶ FLORIDA			
42a	Located at ► 817 Seagrape Drive, MARCO ISLAND, FLORIDA ZIP + 4 ►	239-87 34	7-1432 145	2
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	162	140
	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.			1
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		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. )	<b>▶</b> □
	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			
l.	completed instead of Form 990-EZ	44a		
b	completed instead of Form 990-EZ	44b	- ~	-J
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		

	Z (2010)					T	Page
						Yes	N
	any related organization a controlled entity of	_	_		45	-	_ ✓
	d the organization receive any payment from c					l	
	eaning of section 512(b)(13)? If "Yes," Form orm 990-EZ (see instructions)	990 and Schedule R may	need to be comp	neted instead of	4E.		-
	d the organization engage, directly or indirectly	· · · · · · · · · · · · · · · · · · ·	uitios on behalf of	or in opposition	45a	<del>                                     </del>	<b>-</b> ✓
	candidates for public office? If "Yes," comple		· · · · · · ·		46		- 7
Part VI	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and 52, and complete the tables for lin	47(a)(1) nonexempt charit	kempt charitable table trusts mus	le trusts only. Alt answer questio	ll sed ns 4	ction 7–49	b
	Check if the organization used Schedule	O to respond to any ques	tion in this Part V	/			. [
		<del></del>				Yes	N
<b>47</b> Did	d the organization engage in lobbying activities	s? If "Yes," complete Sched	dule C, Part II .	[	47		
<b>18</b> Is 1	the organization a school as described in section	on 170(b)(1)(A)(ii)? If "Yes," co	omplete Schedule	E	48		
<b>19a</b> Did	d the organization make any transfers to an ex	empt non-charitable related	d organization?.		49a		
b If "	"Yes," was the related organization a section 5	627 organization?			49b		Г
<b>50</b> Co	omplete this table for the organization's five hi	ghest compensated employ	ees (other than o	fficers, directors, t	ruste	es ar	id k
em	nployees) who each received more than \$100,0	000 of compensation from t			ter "N	lone.	"
(a)	Name and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &		Exper	
(ω)	than \$100,000	devoted to position		deferred compensation		rallow	
						_	
				L			
		l					
51 Co	otal number of other employees paid over \$100 complete this table for the organization's five	highest compensated indep	pendent contracto	ors who each rece	eived	more	e th
\$1	00,000 of compensation from the organizatio	n. If there is none, enter "No	5110.			mpens	ation
\$1	00,000 of compensation from the organizatio  (a) Name and address of each independent contractor			e of service	(c) Co		
\$1				e of service	( <b>c</b> ) Co		
\$1				e of service	(c) Co		
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\$1				e of service	(c) Co		
\$1				e of service	(c) Co		
	(a) Name and address of each independent contractor	paid more than \$100,000	( <b>b</b> ) Typ	e of service	(c) Co		
d To	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Typ		(c) Co		
<b>d</b> To	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note	paid more than \$100,000  each receiving over \$100,000  e: All section 501(c)(3) organ	(b) Typ	7(a)(1)			
<b>d</b> To	(a) Name and address of each independent contractor	paid more than \$100,000  each receiving over \$100,000  e: All section 501(c)(3) organ	(b) Typ	7(a)(1)	Yes		No
d To	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a computes of penury, I declare that I have examined this return, in	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	7(a)(1)▶ □ the best of my knowled	Yes		
d To	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a comp	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	7(a)(1)▶ □ the best of my knowled	Yes		
d To	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a computes of penury, I declare that I have examined this return, in	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	7(a)(1)▶ □ the best of my knowled	Yes		
d To	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a computes of penury, I declare that I have examined this return, in	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	7(a)(1)▶ □ the best of my knowled	Yes		
d To 52 Did no nder penal ie, correct	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a completes of perjury, I declare that I have examined this return, in, and complete. Declaration of preparer (other than officer)  Signature of officer	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A cluding accompanying schedules a is based on all information of which	(b) Typ	7(a)(1)▶ □ the best of my knowled	Yes		
d To 52 Did no nder penal ne, correct	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a complete of perjury, I declare that I have examined this return, in, and complete. Declaration of preparer (other than officer)  Signature of officer  RONALD J SAFFIN, FINANCIAL SECRET.	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A cluding accompanying schedules a is based on all information of which	(b) Typ	7(a)(1)▶ □ the best of my knowled	Yes		
d To	(a) Name and address of each independent contractor of the contractor of the organization complete Schedule A? Note the organization of preparer (other than officer) and complete. Declaration of preparer (other than officer) Signature of officer  RONALD J SAFFIN, FINANCIAL SECRETATION or print name and title	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	the best of my knowledge	Yes		
d To 52 Di no nder penal le, correct ign ere	(a) Name and address of each independent contractor of the independent contractors of the organization complete Schedule A? Not onexempt chantable trusts must attach a complete of perjury, I declare that I have examined this return, in and complete. Declaration of preparer (other than officer)  Signature of officer  RONALD J SAFFIN, FINANCIAL SECRET.  Type or print name and title	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A cluding accompanying schedules a is based on all information of which	(b) Typ	7(a)(1) ▶ □ the best of my knowled wiedge  The last of my knowled wiedge  The last of my knowled wiedge	Yes		
d To  62 Dic  no  no  noider, correct  ign  ere	(a) Name and address of each independent contractor  otal number of other independent contractors of the organization complete Schedule A? Note onexempt chantable trusts must attach a complities of penury, i declare that I have examined this return, in, and complete. Declaration of preparer (other than officer)  Signature of officer  RONALD J SAFFIN, FINANCIAL SECRET. Type or print name and title  Print/Type preparer's name  Prepa	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	7(a)(1)  the best of my knowled wiedge  Check I if self-employed	Yes		
d To 52 Did no nder penal ne, correct	(a) Name and address of each independent contractor of the independent contractors of the organization complete Schedule A? Note on exempt chantable trusts must attach a complete of period of peri	each receiving over \$100,000 e: All section 501(c)(3) organoleted Schedule A	(b) Typ	T(a)(1)  the best of my knowled wledge  Check	Yes		
d To 52 Di no nder penal le, correct ign ere	(a) Name and address of each independent contractor of the independent contractors of the organization complete Schedule A? Note on exempt chantable trusts must attach a complete of period of peri	each receiving over \$100,000 each receiving over \$100,000 each all section 501(c)(3) organoleted Schedule A	(b) Typ	7(a)(1)  the best of my knowled wiedge  Check I if self-employed	Yes	d belief	

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

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

KNIGHTS OF COLUMBUS, COUNCIL 6344, MARCO ISLAND, FL 34146

► Attach to Form 990 or 990-EZ.

Inspection Employer identification number

23-7322840

PART I, LINE 16, OTHER EXPENSES: DUES PAID TO FLORIDA AND SUPREME COUNCIL, EXPENSES INCURRED FOR PROGRAMS TO
GENERATE REVENUES FOR CONTRIBUTIONS TO CHARITY. THESE EXPENSES INCLUDE THE FOLLOWING PROGRAMS: BINGO,
FISH FRY AND DINNERS. PRIMARY DONATION IS TO THE CATHOLIC FAITH APPEAL.
PART I, LINE 20, CHANGES IN FUND BALANCE: REDUCTION IN FUND BALANCE IN FISCAL YEAR RESULTED FROM 2010-11 MEMBER
DUES COLLECTED PRIOR TO JULY 1, 2010.
PART II, LINE 26, TOTAL LIABILITIES: OUTSTANDING PROGRAM EXPENSES PURCHASED BY CREDIT CARD AS OF JUNE 30, 2011.
PART III, LINE 28, PROGRAM ACCOMPLISHMENTS: THE SAN MARCO KNIGHTS OF COLUMBUS CONDUCT A VARIETY OF PROGRAMS
(SEE LINE 16 DESCRIPTION) TO GENERATE NET REVENUES THAT ARE USED TO SUPPORT CATHOLIC CHARITIES. IN 2010-11, NET
REVENUES WERE CONTRIBUTED TO THE CATHOLIC FAITH APPEAL, THE DIOCESE OF VENICE, AND RELATED CATHOLIC CHARITIES.