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For Paperwork Reduction Act Notice, see the separate instructions.

Form **990**

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.

OMB No 1545-0047

2011

Open to Public Inspection

| <u>A</u> | For the | 2011 cale | ndar year, or tax year beginning , 2011, and ending | | , 20 | | | |
|-------------------------|--|-----------------|---|----------------------------------|--------------------------------|--|--|--|
| В | Check if | f applicable. | C Name of organization KNIGHTS OF COLUMBUS COUNCIL 2835 | D Employer identification number | | | | |
| | Address | change | Doing Business As | 23-7142142 | | | | |
| ☐ Name change Num | | hange | Number and street (or P O box if mail is not delivered to street address) Room/suite E | E Telephone number | | | | |
| $\bar{\sqcap}$ | Initial ref | - | 7400 BERNICE AVE | | 586-757-2626 | | | |
| $\overline{\Box}$ | *Termina | | City or town, state or country, and ZIP + 4 | | | | | |
| \Box | Amende | | | Gross re | eceipts \$ 379,744 | | | |
| $\overline{\Box}$ | | | | | for affiliates? Yes V No | | | |
| | пррисси | orr portaining | | | ncluded? Yes No | | | |
| _ | Tay-aya | mpt status | | | list (see instructions) | | | |
| <u>:</u> | Website | | H(c) Group e | | | | | |
| ĸ | | organization | | | of legal domicile MI | | | |
| _ | art I | Summ | | | - | | | |
| | 1 | | scribe the organization's mission or most significant activities. THE MISSION OF TH | S KNIC | HTS OF COLUMBUS | | | |
| | | | . IS TO ASSIST BROTHER KNIGHTS AND THE COMMUNITY BOTH FINANCIALLY AND SPI | | | | | |
| Activities & Governance | 1 | | | | | | | |
| Ē | | | | | •••••• | | | |
| Ve | 2 | Check th | is box ▶ ☐ if the organization discontinued its operations or disposed of more than 2 | 5% of | its net assets | | | |
| ၓ | 3 | | of voting members of the governing body (Part VI, line 1a) | 3 | 12 | | | |
| න් | 4 | | of independent voting members of the governing body (Part VI, line 1b) | 4 | 12 | | | |
| ij | 5 | | nber of individuals employed in calendar year 2011 (Part V, line 2a) | 5 | 14 | | | |
| ξ | 6 | | nber of volunteers (estimate if necessary) | 6 | 70 | | | |
| ¥ | 7a | | elated business revenue from Part VIII, column (C), line 12 | 7a | 48,465 | | | |
| | b | | ated business taxable income from Form 990-T, line 34 | 7b | 12,349 | | | |
| | | Net unite | Prior Year | | Current Year | | | |
| | 8 | Contribut | | 30,073 | 28,713 | | | |
| Revenue | 9 | | service revenue (Part VIII, line 2g) | 30,073 | 20,713 | | | |
| Ver | 10 | - | nt income (Part VIII, column (A), lines 3, 4, and 7d) | 3 | 96 | | | |
| Re | 11 | | | | | | | |
| | 12 | | | 53,889 | 158,219 | | | |
| _ | | | | 83,965 | 187,028 | | | |
| | 13 | | nd similar amounts paid (Part IX, column (A), lines 1–3) | 2,917 | 3,480 | | | |
| | 14 | | paid to or for members (Part IX, column (A), line 4) | | | | | |
| es | 15 | | | 77,415 | 67,302 | | | |
| ens | 16a | | nal fundraising fees (Part IX, column (A) Jihe (Ve) | | | | | |
| Expenses | b | | draising expenses (Part IX, column (D), line 25) | | ` ' | | | |
| _ | 17 | Other exp | penses (Part IX, column (A) (Res 11a-11d, 11f-24e) | 07,920 | 111,298 | | | |
| | 18 | lotal exp | enses Add lines 13–17 (must equal Part IX, column (A), ine 25) . 1 less expenses. Subtract line 18 from line 12 | 88,252 | 182,080 | | | |
| | 19 | Revenue | | -4,287 | 4,948 | | | |
| ets or lances | | | Beginning of Curre | | End of Year | | | |
| sset | 20 | | ets (Fart A, line 10) | 28,852 | 33,800 | | | |
| Net Asse Fund Bal | 21 | | ilities (Part X, line 26) | | | | | |
| | | | | 28,852 | 33,800 | | | |
| _ | art II | | ure Block | | | | | |
| | | | y, I declare that I have examined this return, including accompanying schedules and statements, and to the ete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled | | ny knowledge and belief, it is | | | |
| | | 1, and comp. | A see Declaration of preparer (other trial officer) is based on an information of which preparer has any knowledge | 16 | | | | |
| e: | | | sture of officer Date | <i 7/ | 1/2 | | | |
| Sig | | , , , | - Date | | | | | |
| He | re | | BENT ZOTT-FINANCIAL SECVETARY | | | | | |
| | | | or print name and title | | Law. | | | |
| Pa | id | | preparer's name Preparer's signature Date | Check [| | | | |
| Pr | epare | 'r | T STOUT COLOR OS-29-12 | self-emp | | | | |
| Us | e Onl | | | EIN ► | 38-2433125 | | | |
| |) | | ddress ► 26136 VAN DYKE AVE, CENTER LINE, MI 48015 Phone | no | 586-757-6116 | | | |
| Ma | y the IF | 15 discuss | this return with the preparer shown above? (see instructions) | | ☑ Yes ☐ No | | | |



Form **990** (2011)

Cat No 11282Y

| Form 9 | 0 (2011) | Page |
|--------|--|----------|
| Part | | |
| | Check if Schedule O contains a response to any question in this Part III | · [|
| 1 | Briefly describe the organization's mission: N/A | |
| | | |
| | | - |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | ☐ No |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| 3 | services? | □ No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as meas | ured b |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am | ount o |
| | grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. | |
| | (Code) (Company A) | |
| 4a | (Code.) (Expenses \$ including grants of \$) (Revenue \$ | .) |
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| 4b | Code.) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| 4c | Code:) (Expenses \$including grants of \$) (Revenue \$ |) |
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| | | |
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| | | |
| 4d | Other program services (Describe in Schedule O.) | |
| | Expenses \$ including grants of \$) (Revenue \$ | |
| 4e | otal program service expenses ▶ | |

| Part | 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 | | 1 |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | - | 1 |
| 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 | | | <u> </u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 3 | | ✓ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | 4 | | ┼ |
| Ū | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 | | | 1 |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 6 | | - |
| 8 | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | 7 | | 1 |
| | complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. | 10 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | • |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | - | 1 |
| 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 | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | <i>\</i> |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| | 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 | | 1 |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12a | | 1 |
| 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 | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | √ |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 1 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| 45 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ✓ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | 1 |
| 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 (see instructions) | 17 | | ✓ |
| 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 | ✓ | |
| 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 | <u> </u> | |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | 1 |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| | 90 (2011) | | | Page 4 |
|----------|---|------------|-------------|----------|
| Part | Checklist of Required Schedules (continued) | | | |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Yes | No ✓ |
| 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 | | \ \ \ |
| 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 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | | 1 |
| С | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | √ |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | ✓ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. | 26 | | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ✓ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. | 28a 28b | | √ ✓ |
| 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 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 30 | | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | <u>·</u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | ✓ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | ✓ |
| 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 | √ | |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | ✓ |
| 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? <i>If "Yes," complete Schedule R</i> , | | | |
| 38 | Part VI | 37 | 1 | <u>√</u> |
| | | | 200 | |

| Part | <u> </u> | | | _ |
|---------|---|-----------------|-------------------|------------|
| | Check if Schedule O contains a response to any question in this Part V | • • | | |
| 12 | Enter the number reported in Boy 2 of Form 1006 Enter 0, if not applicable | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 6 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b -0- | | | • |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1 | , I | |
| · | reportable gaming (gambling) winnings to prize winners? | 1c | / | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | " | * | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 14 | | . | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | 1 | |
| | Note. If the sum of lines 1a and 2a is greater than 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? | 3a | 1 | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | 1 | |
| 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 foreign country (such as a bank account, securities account, or other financial | | - 1 | |
| | account)? | 4a | | <u>√</u> |
| b | If "Yes," enter the name of the foreign country: ► | | Ì | |
| F- | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | _ | | , |
| 5a b | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a | \longrightarrow | 1 |
| C | If Weel to the Ferry Floridate appropriate file Ferry CORO TO | 5b | \rightarrow | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 5c | | |
| | organization solicit any contributions that were not tax deductible? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | $\neg \uparrow$ | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| -1 | required to file Form 8282? | 7c | | |
| d e | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e | \dashv | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f | | |
| у h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | \dashv | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | -''' | \dashv | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | - | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | t |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | , |
| b 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter: | | | , |
| ' a | Gross income from members or shareholders | | | , |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | 1 |
| | against amounts due or received from them) | | 1 | 1 |
| 12a | 0 11 4045 11 11 11 11 11 11 11 11 11 11 11 11 11 | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | $\neg \uparrow$ | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | 100 | ľ | | 1 |
| | | 445 | | |
| | Trans. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1 | 14a 14b | \dashv | <u>√</u> |
| | provide an explanation in Schedule O | | 990 (| 2011) |
| | | | (| ·~ - · · / |

| | 90 (2011) | | | Page 6 |
|-------------------|--|-------------------|--------------|---------------|
| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. | See in | struct | |
| Soot | Check if Schedule O contains a response to any question in this Part VI | | | . 📋 |
| Sect | on 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 | 2 | | |
| b 2 | Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 2 | | |
| 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 | | 1 |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 4 5 6 7a | ✓ ✓ | √ √ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | ✓ | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | v, | | , |
| а | The governing body? | 8a | 1 | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | 1 | |
| 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 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | iue C | , | |
| 100 | Did the examination have local chapters, branches, or effiliates? | 40- | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b | | <u> </u> |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | 1 | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | _ | | - : |
| 12a b | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | | √ |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | ✓ |
| 14 15 | Did the organization have a written document retention and destruction policy? | 14 | | ✓ |
| a b | The organization's CEO, Executive Director, or top management official | 15a 15b | | |
| 16a | 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 taxable entity during the year? | | | |
| þ | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 16a | . £ 3 2' | <u> </u> |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☑ Upon request | i 501(| c)(3)s | only) |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year | | | olicy, |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records organization PROBERT ZOTT 7400 BERNICE CENTER LINE MI 48015 586-757, 2626 | of the | • | |

| - • | | | |
|------|-----|--------|----|
| -orm | 990 | (2011) | ١. |

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, | and |
|----------|--|-----|
| | Independent Contractors | |

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.

| Check this box if neither the organization no | r any relate | d org | aniz | | | ompe | ensa | ated any currer | t officer, directo | r, or trustee. |
|---|---|--------------------------------|-----------------------|----------------------|--------------|---------------------------------|--------------|--|---|---|
| (A) Name and Title | (B) Average hours per week | box, | unles | Pos neck ss pe | rson | e than o is both or/trust | n an tee) | (D) Reportable compensation | (E) Reportable compensation from | (F) Estimated amount of |
| | (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) JAMES REID, GRAND KNIGHT | 12 | | | 1 | | | | 1,200 | -0- | -0- |
| (2) DANIEL RITTER, DEPUTY GRAND KNIGHT | . 7 | | | ✓ | | | | -0- | -0- | -0- |
| (3) JOHN GORNIAK, CHANCELLOR | 4 | | | 1 | | | | -0- | -0- | -0- |
| (4) GERALD KITKA, RECORDER | 5 | | | > | | | | -0- | -0- | -0- |
| (5) ROBERT ZOTT, FINANCIAL SECRETARY | 14 | | | 1 | | | | 4,500 | -0- | -0- |
| (6) LEON ZIELINSKI, TREASURER | 8 | | | \ | | | | -0- | -0- | -0- |
| (7) RONALD STAUB, ADVOCATE | 4 | | | \ | | | | -0- | -0- | -0- |
| (8) DANIEL LASKOWSKI, TRUSTEE | 2 | | | 1 | | | | -0- | -0- | -0- |
| (9) ERIC RYBICKI, TRUSTEE | 2 | | | ✓ | | - | | -0- | -0- | -0- |
| (10) EDWARD BOROWY, TRUSTEE | 2 | | | 1 | | | | -0- | -0- | -0- |
| (11) NORM PODGORSKI, DIST DEPUTY | 6 | | | 1 | | | | -0- | -0- | -0- |
| (12) | | | | | | | - | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | | |
|---------|--|--------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|--------------------------|-------------------------|------------|----------|-----------------------|------------|
| | (4) | (B) | | | • | C) stion | | | <u> </u> | | | | | |
| | (A) Name and title | | ١, | | neck | more | than | | (D) Reportable | (E) Reportable | | Es | (F) stimated | d |
| | | | office | er and | dad | irect | or/trus | tee) | compensation from | compensation related | ition from | | nount o | |
| | | week (describe hours for | Indiv or di | Instit | Officer | Key | empl High | Form | the organization | organizat (W-2/1099- | ons | | pensati | |
| | | related | idual 'ecto | ution | PE | Key employee | est co oyee | ě | (W-2/1099-MISC) | (44-271099- | IVIISC) | org | rom the janizatio | on |
| | | organizations in Schedule | Individual trustee or director | Institutional trustee | | oyee | ompe | | | | ļ | | d relate anızatıcı | |
| | | O) | ee | stee | | | Highest compensated employee | | | | | | | |
| (15) | | | | | | | ă | | | | | | | |
| (16) | | | | | | | - | | | | | | | |
| | | | | | | | | _ | | | | | | |
| (17) | ••••••••••••••••••••••••••••••••••••••• | | | | | | | | | | 1 | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | ···· | |
| (20) | | | | _ | _ | | | | | | | | | |
| (21) | | | | | | _ | | | | | | | | |
| | | | | | | | | | | | | | | |
| (22) | •••••• | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | - | _ | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Sub-total | | | • | • | | | \ | 5,700 | | -0- | | | -0- |
| d | Total (add lines 1b and 1c) | | | | | | | | 5,700 | | -0- | | | -0- |
| 2 | Total number of individuals (including but reportable compensation from the organization from the organization from the organization). | not limited | | | | | | e) wl | no received mo | ore than \$1 | 00,000 |) of | | |
| | | | ' | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former off employee on line 1a? If "Yes," complete S | | | | | | | mp | loyee, or high | est compe | ensated | 3 | <u> </u> | ايزا |
| 4 | For any individual listed on line 1a, is the | | | | | | | n ar | nd other comp | ensation fr | om the | <u> </u> | | † |
| | organization and related organizations | greater tha | ın \$1 | 50,0 | 000 | ? <i>If</i> | "Yes | 5," (| complete Sch | edule J fo | r suct | ר ב ב | - | ' |
| 5 | Individual | · · · · | mner | eati | on. | fron | n anv | unr | elated organiz | | Hividua | . 4 | | ✓ |
| 3 | for services rendered to the organization? | | | | | | | | | | | " 5 | | 1 |
| Section | n B. Independent Contractors | | | | | | | | | | · | | | |
| 1 | Complete this table for your five highest of compensation from the organization. Rep year. | | | | | | | | | | | | | ax |
| | (A) Name and business addr | 966 | · · · · · · | | | | | | (B) Description of se | nunn | | (C) | | |
| NONE | | | | | | | | | Description of se | ivices | | Compen | | |
| | | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | | |
| | | - · · · · · · - | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | the | ose listed abo | ve) who | | | | J. e |

| Par | t VIII | Statement of Reve | enue | | | | - | |
|--|--------|---|------------------------|----------------|--------------------------------------|--|---|---|
| | | | , | , | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| nts | 1a | Federated campaigns | s 1a | | | | | |
| ğ a | b | Membership dues . | 1b | 15,609 | , | | | |
| S, G | С | Fundraising events . | 1c | | | · j. j. | | |
| ar. | d | Related organizations | s 1d | | · | | | |
| s, (| е | Government grants (cor | ntributions) 1e | | | | | |
| tion r. S | f | All other contributions, g | | |] ` | | | |
| E e | | and similar amounts not in | cluded above 1f | 13,104 | | | | |
| 달 | g | Noncash contributions include | ded in lines 1a-1f. \$ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1 | f | 🕨 | 28,713 | | | |
| | | | | Business Code | | | | |
| Šen | 2a | | | | | | | |
| 8 | b | | | | | | | |
| Ş. | С | | | | | | | |
| Ser | d | | | | | | | |
| E | е | | | | | | | |
| Program Service Revenue | f | All other program sen | vice revenue . | | | | | |
| مّ | g | Total. Add lines 2a-2 | | | | | | |
| | 3 | Investment income | | | | | | |
| | | and other similar amo | | | 96 | | | |
| | 4 | Income from investment | t of tax-exempt be | ond proceeds 🟲 | | | | |
| | 5 | Royalties | <u> </u> | | | | | |
| | | | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | 37,530 | | | | | ; |
| | b | Less rental expenses | 8,591 | · | | | | ! |
| | С | Rental income or (loss) | · | <u></u> | | | | |
| | d | Net rental income or (| \ | | 28,939 | · | 32,730 | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | , |
| | | assets other than inventory | | | | | | |
| | b | Less cost or other basis | | | | | | |
| | | and sales expenses . | | | | | | |
| | С | Gain or (loss) | | l | ·- · · · · · · · · · · · · · · · · · | | | _ |
| | d | Net gain or (loss) . | | <u> </u> | | | | |
| ө | | | | | | | , | |
| venue | 8a | Gross income from fu | indraising | | * | , | | |
| | | events (not including \$ | | | · | | 1 | i |
| Other Re | | of contributions reporte | | | | | | ; |
| je j | | See Part IV, line 18 . | _ | | | | | |
| δ | | Less: direct expenses | | | | | | - |
| | | Net income or (loss) fr | | events . > | 16,912 | | 12,032 | |
| | 9a | Gross income from ga See Part IV, line 19 . | ming activities. | 440.007 | | | | 1 |
| | L | | | 118,387 | | | | 1 |
| | | Less: direct expenses Net income or (loss) fr | | | 45 404 | the second secon | |] |
| 1 | | Gross sales of in | | Villes | 15,181 | | 1,898 | |
| J | iva | returns and allowance | | 70 562 | | | | |
| | h | | u | | | | | |
| | | Less. cost of goods so Net income or (loss) fr | | | 40.340 | | } | |
| ŀ | | Miscellaneous Re | | Business Code | 40,349 | | - | |
| } | 11a | NEWS ADS | | 541800 | 1,805 | The end of the second | 1,805 | |
| | b | REFUNDS AND REBAT | ΓES | 34,000 | 432 | · | 1,005 | |
| | C | TRANSFERS AND LOA | | | 54,500 | | | |
| | d | All other revenue . | | | 101 | | | |
| | | Total. Add lines 11a- | | | 56,838 | | | |
| | 12 | Total revenue. See in | | ▶ | 187,028 | | 48,465 | |

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).

| Check if Schedule O contains a response to any question in this Part IX | | | | | | | | |
|---|---|---|---|------------------|---------------------------------------|--|--|--|
| Do no | ot include amounts reported on lines 6b, 7b, | (A) | (B) | (C) | · · · · · · · · · · · · · · · · · · · | | | |
| | o, and 10b of Part VIII. | Total expenses | Program service | Management and | Fundraising | | | |
| | | | expenses | general expenses | expenses | | | |
| 1 | Grants and other assistance to governments and | | | | İ | | | |
| | organizations in the United States. See Part IV, line 21 | 3,480 | | | | | | |
| 2 | Grants and other assistance to individuals in | | | | | | | |
| | the United States. See Part IV, line 22 | | | | | | | |
| 3 | Grants and other assistance to governments, | | | | 1 - | | | |
| | organizations, and individuals outside the | | | 14 345 | ž. | | | |
| | United States. See Part IV, lines 15 and 16 | | | | | | | |
| 4 | Benefits paid to or for members | | | - , , i.e | , | | | |
| 5 | Compensation of current officers, directors, | | | | | | | |
| | trustees, and key employees | 1,200 | | | | | | |
| 6 | Compensation not included above, to disqualified | 1,200 | | | | | | |
| U | persons (as defined under section 4958(f)(1)) and | | | | | | | |
| | persons described in section 4958(c)(3)(B) | | | | | | | |
| _ | | | | | | | | |
| 7 | Other salaries and wages | 51,844 | | | | | | |
| 8 | Pension plan accruals and contributions (include | | | i . | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | | | | |
| 9 | Other employee benefits | | | • | | | | |
| 10 | Payroll taxes | 14,258 | | | | | | |
| 11 | Fees for services (non-employees): | | | | | | | |
| а | Management | | | | | | | |
| b | Legal | | | | | | | |
| С | Accounting | 1,557 | | | | | | |
| d | Lobbying | | | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | · - v | | | | | |
| f | Investment management fees | | | | | | | |
| g | Other | | | | | | | |
| 12 | Advertising and promotion | 4,350 | | | | | | |
| 13 | Office expenses | 9,580 | | | · · · · · · · · · · · · · · · · · · · | | | |
| 14 | Information technology | | , | | | | | |
| 15 | Royalties | | | | | | | |
| 16 | Occupancy | 28,000 | | | | | | |
| 17 | Travel | 20,500 | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | |
| | for any federal, state, or local public officials | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | |
| 20 | Interest | 950 | | | | | | |
| 21 | Payments to affiliates | | | | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | | | | |
| 23 | Insurance | | | | | | | |
| | | 46 30 1 2 | Å * | | | | | |
| 24 | Other expenses. Itemize expenses not covered | _ ` ' *^ | 500 | ` 4 | i | | | |
| | above. (List miscellaneous expenses in line 24e. If | * > * | 4 | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | 22, , , , , , , , , , , , , , , , , , , | | | | | | |
| а | MAINTENANCE AND REPAIR | 3,308 | ····· | | | | | |
| b | MATERIALS AND SUPPLIES | 7,840 | | | | | | |
| c | SALES TAX | 4,498 | · · · · · · · · · · · · · · · · · · · | | | | | |
| d | IRS TAXES | 18,946 | <u> </u> | | | | | |
| e | All other expenses Total functional expenses. Add lines 1 through 24e | 32,269 | , , , , , , , , , , , , , , , , , | | | | | |
| 25 | | 182,080 | _ | | | | | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | | | | | |
| | from a combined educational campaign and | | | | | | | |
| | fundraising solicitation. Check here if | | | | | | | |
| | following SOP 98-2 (ASC 958-720) | | | <u> </u> | | | | |

| P | art X | Balance Sheet | | | |
|-----------------------------|--------|---|---|--------|--|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 20,436 | 1 | 26,208 |
| | 2 | Savings and temporary cash investments | | 2 | |
| ş | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | } | employees, and highest compensated employees. Complete Part II of | | | * |
| | | Schedule L | The second of the second of the second of the | 5 | ,,, |
| | 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) | \$ | | |
| ěţ | 7 | Notes and loans receivable, net | | 6 7 | · |
| Assets | 7 8 | Inventories for sale or use | 9.410 | 8 | 7.502 |
| • | 9 | Prepaid expenses and deferred charges | 8,416 | 9 | 7,592 |
| | 10a | Land, buildings, and equipment cost or | | 9 | |
| | IVa | other basis. Complete Part VI of Schedule D | , | • | , , |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | | | 11 | |
| | 12 | Investments – publicly traded securities | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 28,852 | 16 | 33,800 |
| | 17 | Accounts payable and accrued expenses | 20,032 | 17 | 33,000 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| | 22 | Payables to current and former officers, directors, trustees, key | | | |
| ij | | employees, highest compensated employees, and disqualified persons. | | | ; |
| Liabilities | | Complete Part II of Schedule L | | 22 | |
| E. | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 26 | |
| _ | | Organizations that follow SFAS 117, check here ▶ □ and complete | , | | |
| Net Assets or Fund Balances | | lines 27 through 29, and lines 33 and 34. | , | (| |
| | 27 | Unrestricted net assets | | 27 | |
| 3al | 28 | Temporarily restricted net assets | | 28 | |
| Ιþί | 29 | Permanently restricted net assets | | 29 | |
| r Fur | | Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. | | - | - |
| 3 | 30 | Capital stock or trust principal, or current funds | - | 30 | |
| ş | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | ······································ |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| ē | 33 | Total net assets or fund balances | 28,852 | 33 | 33,800 |
| <u>-</u> | 34 | Total liabilities and net assets/fund balances | 28,852 | 34 | 33,800 |
| | | | | | Form 990 (2011) |

| | | | | | -5 |
|------|---|-------------|----------|--------------|----------|
| Par | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | <u>.</u> | | . 🗆 |
| | | 1.1 | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 7,028 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 2,080 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 4,948 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 2 | 8,852 |
| 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 | | 3 | 3,800 |
| Part | · · · · · · · · · · · · · · · · · · · | | | | _ |
| | Check if Schedule O contains a response to any guestion in this Part XII | <u></u> | | , | <u> </u> |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other | | Į. |] | |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O. | olain in | | , | |
| _ | | | , | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | • | 2a | ✓_ | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | - | ✓ |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov | _ | | | , |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | 2c | | ✓ |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain in | | | |
| | Schedule O. | | | | i |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year | ar were | | | |
| | issued on a separate basis, consolidated basis, or both: | | 1 | ΄, ' | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | · | | i |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth in | | | } |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | ✓ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at | udits | 3b | <u> </u> | L |
| | | | For | ո 990 | (2011) |

SCHEDULE G (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

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 **KNIGHTS OF COLUMBUS COUNCIL 2835** 23-7142142 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I 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. e Solicitation of non-government grants а Mail solicitations ☐ Internet and email solicitations f Solicitation of government grants b ☐ Phone solicitations g

Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No 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. (v) Amount paid to (or retained by) (iii) Did fundraiser have (vi) Amount paid to (or retained by) (i) Name and address of individual custody or control of contributions? (iv) Gross receipts (II) Activity fundraiser listed in or entity (fundraiser) from activity organization col (ı) Yes Νo 1 3 5 10 Total 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. NONE

| P | art II | Fundraising Events. Cor than \$15,000 of fundraising | | | | |
|-----------------|----------|--|----------------------------|--|---------------------------|---|
| | | gross receipts greater tha | | g | | and 55. 2.5t 575.1t5 1111. |
| | | , | (a) Event #1 RAFFLES | (b) Event #2 CARD PARTIES | (c) Other events | (d) Total events (add col (a) through |
| | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | 1 | Gross receipts | 10,218 | 8,965 | 40,434 | , 59,617 |
| ፚ፝ | 2 | Less: Charitable contributions | 596 | 523 | 2,361 | 3,480 |
| | 3 | Gross income (line 1 minus line 2) | 9,622 | 8,442 | 38,073 | 56,137 |
| | 4 | Cash prizes | 2,345 | | | 2,345 |
| | 5 | Noncash prizes | | | | |
| sasus | 6 | Rent/facility costs | | 1,826 | 8,236 | 10,062 |
| Direct Expenses | 7 | Food and beverages | | | 30,171 | 30,171 |
| Direc | 8 | Entertainment | | | 1,000 | 1,000 |
| | 9 | Other direct expenses . | | | | |
| | 10 11 | Direct expense summary. Ad Net income summary. Comb | ine line 3, column (d), ai | nd line 10 | | (43,578) 12,559 |
| Pa | rt III | Gaming. Complete if the | | ed "Yes" to Form 99 | 0, Part IV, line 19, or i | reported more |
| Revenue | | than \$15,000 on Form 99 | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col (c)) |
| eve | | | | | | |
| <u> </u> | 1 | Gross revenue | | 118,387 | | 118,387 |
| ses | 2 | Cash prizes | | 103,206 | | 103,206 |
| ect Expenses | 3 | Noncash prizes | | | | - |
| Direct | 4 | Rent/facility costs | | | | |
| _ | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes % ☐ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ad- | d lines 2 through 5 in co | olumn (d) | | (103,206) |
| | 8 | Net gaming income summary | . Combine line 1, colum | nn d, and line 7 | > | 15,181 |
| | a Ist | ter the state(s) in which the org the organization licensed to op 'No," explain. | | in each of these states | ? | 🗹 Yes 🗌 No |
| 10: | | ere any of the organization's ga | amıng licenses revoked | suspended or termina | ted during the tax year? | . 🗌 Yes 🗹 No |

| chedu | ule G (Form 990 or 990-EZ) 2011 | | F | age 3 |
|----------|--|-----------------|---------------------------------------|-------|
| 11 12 | Does the organization operate gaming activities with nonmembers? | | 'es □ 'es ☑ | |
| 13 | Indicate the percentage of gaming activity operated in: | L) r | | |
| а | The organization's facility | | 10 | 0 % |
| b | An outside facility | | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records. | | | |
| | Name ► ROBERT ZOTT | | | |
| | Address ► 7400 BERNICE AVE, CENTER LINE, MICHIGAN 48015 | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | □ Y | es 🗹 | No |
| | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ | | , | |
| | Name ► | | | |
| | Address ▶ | | | |
| 16 | Gaming manager information: | | | |
| | Name ► JANET DUDA | | | |
| | Gaming manager compensation ► \$ 2,600 | | | |
| | Description of services provided MAINTAINING MACHINES AND FILING REPORTS | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | □ Y | es 🗹 | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ | | | |
| Part | Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also columns to provide any additional information (see instructions). | line 2 mplet | b, e this | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Internal Revenue Service

Name of the organization Employer identification number **KNIGHTS OF COLUMBUS COUNCIL 2835** 23-7142142 PAGE 6, PART VI, LINE 11a: AT A MEETING OF THE GOVERNING BODY OF THE COUNCIL, FORM 990 WAS PROVIDED FOR INSPECTION AND ANY AND ALL QUESTIONS WERE ANSWERED. PAGE 6, PART IV, LINE 19: THE COUNCIL HAS ON FILE A COPY OF FORM 990 AND ALL FINANCIAL STATEMENTS FOR 2011. THESE ARE AVAILABLE FOR ANY AND ALL REQUESTS FOR INSPECTION BY THE PUBLIC

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part

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

Related Organizations and Unrelated Partnerships

Open to Public Inspection 201

OMB No 1545-0047

▶ See separate instructions.

▶ Attach to Form 990.

Employer identification number 23-7142142

> Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) KNIGHTS OF COLUMBUS COUNCIL 2835

| | (a) Name, address, and EIN of disregarded entity | Pnm | (b) Pnmary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|----------|---|---|---|---|---|-------------------------------------|--|
| (1) NONE | | | | | | | |
| (2) | | | | | | | |
| (6) | | | | | | | |
| (4) | | | | | | | |
| (5) | (5) | | | | | | |
| (9) | | | | | | | |
| Part II | Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year.) | zations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had luring the tax year.) | ne organization ar | swered "Yes" to | Form 990, Part I | V, line 34 becaus | se it had |
| | (a) Namé, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public chanty status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? |

Schedule R (Form 990) 2011

Cat. No 50135Y

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(7)

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Yes

K OF C 2835

501(C)2

MICHIGAN

RENTAL

(1) FR KRAMER K OF C 2835 BUILDING ASSOCIATION 7400 BERNICE, CENTER LINE, MI 38-1225053

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| Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) |
|---|
| (c) (d) Legal Direct controlling domucile entity (state or foreign country) |
| |
| |
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| |
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| |
| Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) |
| |
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Schedule R (Form 990) 2011

| d Organizations (Complete If the organization answered "Yes" to Form 990. Part IV, line 34, 35, 35a, or 36 |
|--|
| 8 |

| Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule. | | | Yes No |
|---|--------------------------------|------------------------|---|
| | ated organizations listed in E | Parts IL-IV? | |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | | 1a |
| b Gift grant, or capital contribution to related organization(s) | | • | + |
| | • | | 2 4 |
| | | | + |
| | | | > D1 |
| e Loans or loan guarantees by related organization(s) | | | \rightarrow |
| | | | |
| f Sale of assets to related organization(s) | | | + |
| g Purchase of assets from related organization(s) | | | 1g / |
| h Exchange of assets with related organization(s) | | | 44 |
| | | · · · · · | \- |
| | | | |
| i Lease of facilities, equipment, or other assets from related organization(s) | | | -4- |
| | | · · · | 1 2 7 |
| Porformation of sounds are members and an action of sounds and an action of sounds are members and action of sounds. | | | × - |
| renormance of services of membership of iditionality solicitations by related organization(s) r Bharing of facilities equipment mailing lists or other assets with related organization(s) | | |) L |
| Sharing of paid employees with related organization(s) | | | - |
| | | | |
| o Reimbursement paid to related organization(s) for expenses | | | |
| p Reimbursement paid by related organization(s) for expenses | • | | - d |
| | | | |
| q Other transfer of cash or property to related organization(s) | | | 1q / |
| | | | 1r < |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | s line, including covered rela | tionships and trans | action thresholds. |
| (a) Name of other organization | (b) Transaction type (a–t) | (c) Amount involved | (d) Method of determining amount involved |
| | | | |
| DOES NOT EXCEED \$50,000 (1) | | | |
| (2) | | | |
| į | | | |
| (3) | | | |
| (4) | | | |
| | | | |
| (5) | | | |
| (9) | | | |
| | | Sched | Schedule R (Form 990) 2011 |
| | | | |

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

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

| (-) | | | | | ı | | | | L | |
|--|-------------------------|-------------------|---------------------------------------|-----------------------------|---------------------------------|--------------------------------|-----------------------------------|--------------------------------|----------|-------------------|
| (ed) Name, address, and EIN of entity | (o) Primary activity | (state or foreign | (d) Predominant income (related). | Are all partners | (1) Share of total income | (g) Share of end-of-vear | (h) Disproportionate allocations? | te Code V—UBI | | (k) Percentage |
| | | country) | unrelated, excluded from tax under | 501(c)(3) organizations? | | | | of Schedule K-1 (Form 1065) | partner? |)) |
| | | | _ | Yes No | | | Yes No | | Yes No | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | - |
| (9) | | | | | | | | | | |
| (1) | | | | | | | | | | |
| (8) | | | | | | ; ; | | | | |
| (6) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |

Schedule R (Form 990) 2011

(Rev January 2012)

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

OMB No 1545-1709

Department of the Treasury File a separate application for each return. Internal Revenue Service . If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/efile and click on e-file for Charties & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or FR KRAMER KNIGHTS OF COLUMBUS 23-7142142 print Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the 7400 BERNICE AVE due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return See CENTER LINE MICHIGAN 48015-1245 instructions 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 • The books are in the care of ► ROBERT ZOTT Telephone No ► 586-757-2626 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15 , 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ ☑ calendar year 20 11 or ▶ ☐ tax year beginning ______, 20 _____, and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a |\$ If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due, Subtract line 3b from line 3a, Include your payment with this form, if required, by using

EFTPS (Electronic Federal Tax Payment System). See instructions.

3b \$

3c \$

| Form 886 | 68 (Rev | 1-2012) | | | | | Page 2 |
|--|------------------|---|-----------------------------|--|---------------------------------------|---------------------------------|---------------------|
| • If you | are f | ling for an Additional (Not Automatic) 3-Mo | nth Exten | sion, complete only Part II a | and check this | s box | . ▶ 🗆 |
| | | omplete Part II if you have already been gran | | | | | 68. |
| • If you | u are f | ling for an Automatic 3-Month Extension, c | omplete c | nly Part I (on page 1) | • | | |
| Part | П | Additional (Not Automatic) 3-Month Ex | tension | of Time. Only file the origin | nal (no copie | es needed). | |
| | | | | | er's identifying | | instructions |
| Type o | or | Name of exempt organization or other filer, see in | structions. | Er | nployer Identifi | cation number | (EIN) or |
| print | • | | | - (🗆 | | | |
| File by th | he | Number, street, and room or sulte no. If a P O bo | x, see instru | uctions. So | ocial security n | umber (SSN) | |
| due date | e for | | - | | | | |
| filing you return S | | City, town or post office, state, and ZIP code. For | a foreign a | idress, see Instructions. | | | |
| instruction | ons | | | | | | |
| Enter t | he Re | turn code for the return that this application is | s for (file a | separate application for each | return) . | | |
| | | | | <u> </u> | | | |
| is Fo | cation | • | Return Code | Application Is For | | | Return Code |
| Form | | | | | depart of all a superior | or or all the selection and had | |
| | 990-E | 1 | 01 | Form 1041 A | · · · · · · · · · · · · · · · · · · · | - Marie Contract | 1 |
| | | | 01 | Form 1041-A Form 4720 | | | 80 |
| Form 990-EZ 01 Form 4720 Form 990-PF 04 Form 5227 | | | | | | | |
| Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | | | | | |
| | | | | | | | |
| Form 990-T (trust other than above) 06 Form 8870 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. | | | | | | | |
| 3100 | וו טע | t complete Part II II you were not already gra | inted an at | itomatic 3-month extension (| on a previous | iy tilea Form (| 5666. |
| If this for the | s is fo whole | No. ► nization does not have an office or place of but a Group Return, enter the organization's fout a group, check this box ► □ . If it names and EINs of all members the extension | r digit Gro t is for par | the United States, check this up Exemption Number (GEN) | | If th | is is |
| 4 | Lrogu | uset an additional 3-month extension of time | until | | 20 | | |
| 5 | For | lest an additional 3-month extension of time talendar year , or other tax year beginning | uniiii na | 20 and | , 20 | ·- · | 20 |
| 6 | If the | tax year entered in line 5 is for less than 12 n | onths ch | ack reason: Dipitial return | Gluing Tenal | return | . , ²⁰ ' |
| Ū | | ange in accounting period | 10111110, 011 | con reason. | | rotarri | |
| 7 | | • | | •••••• | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 8a | If this | application is for Form 990-BL, 990-PF, 990 |)-T, 4720, | or 6069, enter the tentative to | ax, less any | | |
| | nonr | efundable credits. See instructions | | | | 8a \$ | |
| b | If thi | s application is for Form 990-PF, 990-T, 4 | 1720, or 6 | 069, enter any refundable | credits and | ر في و | |
| | estin | ated tax payments made. Include any prio | r year ove | erpayment allowed as a cre- | dit and any | C + 20 | |
| | amoi | int paid previously with Form 8868. | | | | 8b \$ | |
| С | | ice due. Subtract line 8b from line 8a. Include yo ronic Federal Tax Payment System). See instruct | | t with this form, if required, by | using EFTPS | 8c \$ | |
| | | Signature and Verifica | tion mus | t be completed for Part I | l only. | | |
| | | es of perjury, I declare that I have examined thi d belief, it is true, correct, and complete, and that I | | | s and stateme | nts, and to the | e best of my |
| Signatu | re 🕨 | | Title ▶ | | Da | ite ► | |
| Signatu | | | , , , , , | | | | 3 (Bay 1-2012) |