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#### Form 990

**BCA** 

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)

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

2011, and ending For the 2011 calendar year, or tax year beginning . 20 Check if applicable C Name of organization KNIGHTS OF COLUMBUS 2 D Employer identification number COUNCIL 23-7142952 Address change Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/Suite Name change Telephone number P O BOX 1023 985-643-6009 Initial return City or town, state or country, and ZIP + 4 472308. Terminated \$ SLIDELL LA 70459 Amended return H(a) Is this a group return Application Name and address of principal officer JOSEPH ROTOLO Yes X No for affiliates? pending 109 CHIMAERA L SLIDELL LA 70458 H(b) Are all affiliates included? If "No", attach a list (see instructions) 501(c)(3) X 501(c)β ) **∢** (insert no ) Tax-exempt status 4947(a)(1) or 527 Yes Website: ▶ H(C) Group exemption number K Form of organization X Corporation Year of formation M State of legal domicile Part I Summary Postmark Missing Briefly describe the organization's mission or most significant activities FRATERNAL CHARITABLE ORGANIZATION If the organization discontinued its operations or disposed of more than 25% of its net assets Check this box ▶ Number of voting members of the governing body (Part VI, line 1a) 261 261 Number of independent voting members of the governing body (Part VI, line 1b) ... 4 27 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 200 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 241758. 12684. Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 14096 12294. 9 Program service revenue (Part VIII, line 2g) . ... 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 665 413. Other revenue (Part VIII, column A. lines 5, 6d, 8c, 9c, 10c, and 11e) ... 69217 42665. 11 55372. 83978 12 Total revenue - add lines & through 1/1 (must equal Part VIII, column (A), line 12) 21456 39632. 13 Grants and similar amounts paid (Part IX, column (A), lines 13) Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employed benefits, (Part 150 polumn (A), lines 5-10) 353 795. 16a Professional fundraising fees (Part IX, column (A), line (Fe) Total fundraising expenses Par X solumn (P) line Other expenses (Part IX, column (A), lines 11a-110, 11f-24e) 24823. 21679. 17 46632. Total expenses Add lines 13-17 (must equal Part 1X, column (A), line 25) 62106. 37346. -6734. Revenue less expenses Subtract line 18 from line 12 Beginning of Current **End of Year** 20 74680 12678. Total assets (Part X, line 16) SCANNED Total liabilities (Part X, line 26) ... 21 22 Net assets or fund balances Subtract line 21 from line 20 74680. 12678. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct. and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 06/04/2012 Signature of officer Sign 6-28-12 Date JOSEPH ROTOLO Here GRAND KNIGHT Type or print name and title Paid ghature Print /Type preparer's name Check X if Date **PTIN** BOB JONES 06/15/2012 self-employed P00993536 Preparer BOB JONES **Use Only** Firm's name ACCOUNTI Firm's EIN 72-0768221 1338 7TH STREET Firm's address ▶ Phone no SLIDELL LA 70458 985-643-6430 May the IRS discuss this return with the preparer shown above? (See instructions) Yes No For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2011)

US990\$\$1

	m 990 (2011) KNIGHTS OF COLUMBUS COUNCIL 2	23-7142952	Page 2
Pa	rt III Statement of Program Service Accomplishments		
-	Check if Schedule O contains a response to any question in this Part III		∏
1	Briefly describe the organization's mission CHURCHES, NUMEROUS COMMUNITY NON PROFIT ORGANIZATION		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O	_	s 🗓 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser if "Yes," describe these changes on Schedule O	vices?	s 🛚 No
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the an allocations to others, the total expenses, and revenue, if any, for each program service reported	nount of grants and	
4a	(Code) (Expenses \$ including grants of \$	) (Revenue \$	
	INCOME FROM GAMING ACTIVITIES ALLOW THE ORGANIZATION EXEMPT FUNCTION OF MAKING CONTRIBUTIONS TO VARIOUS CAUSES PROCEEDS FROM GAMING ACTIVITIES ARE USED TO GENERAL EXPENSES THAT ARE INCURRED DURING THE NORMATORGANIZATION AS WELL AS TO MAKE DIRECT DONATIONS TO CAUSES	OTHER CHRITA HELP PAY FOR L OPERATIONS	THE OF THE
4b	(Code) (Expenses \$ including grants of \$	) (Revenue \$	
4c	(Code) (Expenses \$ including grants of \$	) (Revenue \$	
4d	Other program services (Describe in Schedule O )  (Expenses \$		
4e	(Expenses \$\frac{\text{including grants of \$}}{\text{Notal program service expenses}}\) (Revenue \$\text{Vectors of \$}	))	
76	I OWI Program act the expenses	Form	990 (2011)

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Par	t IV 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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in			
	effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,			
	or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		
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	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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	i	X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable		0.7%	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statement 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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			<b>.</b> -
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		**	
	If "Yes," complete Schedule G, Part III	19	X	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Fo	m 990	(2011)

Par	Checklist of Required Schedules (continued)			
			Yes	No_
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	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's	İ		
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			7.7
	complete Schedule J	23		<u>X</u>
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			3.7
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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	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			v
07	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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			Х
20	of any of these persons? If "Yes", complete Schedule L, Part III	27	278590X, 15	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	y 5		
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a		X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		
b	Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
••	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning			
	of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2011) KNIGHTS OF COLUMBUS COUNCIL 2 23-7142952 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V......... No Yes 9 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable ..... Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 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 . . . . b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O .... 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?...... 4a b If "Yes," enter the name of the foreign country ▶ See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ...... 5b 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? .. .. .... 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? .... c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year ..... . . . Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ......... 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a . ...... ... Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, Sponsoring organizations maintaining donor advised funds. a 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? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from members or shareholders . 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . . . . 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . | 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?... 13a Note. See the instructions for additional information the organization must report on Schedule O b 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 . . 13b 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?..

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

KNIGHTS OF COLUMBUS COUNCIL 2 23-7142952 Form 990 (2011) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI ... .... Section 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 . 261 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 261 1b 2 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 . .... 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?..... 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? X 6 6 Did the organization have members or stockholders? ..... 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Χ members of the governing body? .... .. .. . . ... . 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? ... .... . . . . . . . . .. .. . Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following X a The governing body? 8a b Each committee with authority to act on behalf of the governing body? . . . . . . 8b Is there any officer, director, trustee, or key employee listed in Part Vil, Section A, who cannot be reached Χ at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, Χ 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?....... 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? ...... 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. ..... 15a **b** Other officers or key employees of the organization. 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a . .. ... ... **b** 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 organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►HERMAN CANNELL 152 TERRY SLIDELL LA 70458 985-649-3394

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

Check if Schedule O contains a response to any question in this Part VII

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	nor any rela	ated or	ganız	atior	ns co	mpen	sate	d any current officer	, director, or trustee	
				(C						
				Posi	tion			•		
		(do n	ot che	eck n	nore	than	one			
(A)	(B)	box, ι	unless	s per	son	is both	n an	(D)	(E)	(F)
Name and Title	Average	office	rand	a di	recto	r/trus	tee)	Reportable	Reportable	Estimated
	hours per week (describe hours for related organiza- tions in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1)JOE ROTOLO										
GRAND KNIGHT	25			Х				0	0	0
(2)RAY ZANSLER										
DPT GRAND KNIG	15			X				0	0	0
(3)RAYMOND MILLER										
TRUSTEE	10			X				0	0	0
(4)JOE LAUNDRY										
TRUSTEE	10	L		X				0	0	0
(5)EDWARD BARBER										
TRUSTEE	15			X_				0	0	0
(6) JOHN KELLY										
FINANCIAL SEC	15			Χ				2300.	0	0
(7)BOB MAYLON								, -,		
TREASURER	15			X				0	0	0
(8) RICHARD TAGGER										
RECORDER	15			X				0	0	0
(9)C J ROGERS										
WARDEN	15			Χ				0	0	0
(10) JAMES MILTON										
INSIDE GUARD	10			X				0	0	0
(11)ANTHONY PASCHA										
OUTSIDE GUARD	10			X		'		0	0	0
(12)HERMAN CANNELL										
ACCOUNTANT	25				Χ			5197.	0	0
(13)EDWARD GIROIR								• •		
BINGO WORKER	15				X			2250.	0	0
(14)								<del></del>		
	I i			1						

(A) Name and title		(C) Position (do not check more than or box, unless person is both a officer and a director/truste					one h an tee)	Reportable	(E) Reportable	(F) Estimated
	week (describe hours for related organiza- tions in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	amount of other compensation ) from the organization and related organizations
(15)										
(16)				ļ			-			
(17)	-									
(18)						ļ 				
(19)		<u> </u>						,		
(20)									=	
(21)				ļ			_			
(22)										
(23)										
(24)	<u> </u>						-			
(25)	<del>-</del>									
(20)										
1b Sub-total c Total from continuation sheets to Part \( \)	 U Soctio			• • •			<b>&gt;</b>	9747.	0	0 0
d Total (add lines 1b and 1c)							•	9747.	0	0
2 Total number of individuals (including but	not limited			ed al	bove	e) who	rec	eived more than \$10	0,000 of reportable	e compensation
from the organization >								<del></del>		Yes No
3 Did the organization list any former officer	, director,	or trus	tee, k	ey eı	mplo	oyee, d	or hi	ghest compensated		
employee on line 1a? If "Yes," complete S									••••••••••••••••••••••••••••••••••••••	3 X
4 For any individual listed on line 1a, is the s the organization and related organizations								•		
ındıvıdual										4 X
5 Did any person listed on line 1a receive or services rendered to the organization? If "										5 X
Section B. Independent Contractors	res, will	nete S	criedi	ne J	101 :	sucii p	eisc			5   X
1 Complete this table for your five highest co	ompensate	d inde	pende	ent c	ontr	actors	that	received more than	\$100,000 of	
compensation from the organization Repo	ort compen	sation	for th	e ca	lend	ar yea	r en		e organization's ta	· · · · · · · · · · · · · · · · · · ·
(A) Name and busines	s address							(B) Description of s	services	(C) Compensation
								, , , , , , , , , , , , , , , , , , , ,		
2 Total number of independent contractors ( \$100,000 in compensation from the organi		ut not	limite	d to	thos	e liste	d ab	pove) who received n	nore than	

Palit	VIII	Statement of Re	venue	4	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f  Total. Add lines 1a-1f	<del>  </del>	5302. 4215. 2777.	12294.			
Program Service Revenue	2a _ b _ c _ d _ e _ f	All other program service		Business Code				
	3 4 5	Total. Add lines 2a-2f Investment income (incl other similar amounts) Income from investment of tax- Royalties	uding divider	<b>&gt;</b>	413.	413.	2.2	
Other Revenue	6a b c	Gross rents  Less rental expenses Rental income or (loss)	(ı) Real	(II) Personal				
	đ 7a b	Net rental income or (lo: Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	Securities	(ii) Other				
	d	Gain or (loss) .  Net gain or (loss) .  Gross income from fundraising (not including \$ of contributions reported on line	1c)	▶				
	С	See Part IV, line 18 Less direct expenses Net income or (loss) from Gross income from gam activities. See Part IV, line 18	b	g events ► 459601.				
	с 10а	Less direct expenses.  Net income or (loss) froi  Gross sales of inventory returns and allowances Less cost of goods sold	m gaming ac	416936.	42665.		241758.	217843.
	11a b	Net income or (loss) from		ventory   Business Code				
	е	All other revenue Total. Add lines 11a-11 Total revenue See instructions			55372.	413.	241758.	217843.

#### 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)

com	piete columns (B), (C) and (D)	and the De		<del></del>	<del></del>
	Check if Schedule O contains a response to a				(D)
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	· ·	expenses	general expenses	expenses
1	Grants and other assistance to governments and org		20222		
_	anizations in the United States See Part IV, line 21.	30232.	30232.		
2	Grants and other assistance to individuals in	0400	0400		
	the United States See Part IV, line 22	9400.	9400.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members	77.			
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	795.		795.	
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	498.		498.	
d	Lobbying				
ė	Professional fundraising services See Part IV, line 1	7			
ť	Investment management fees		AMERICAN AND AND AND AND AND AND AND AND AND A	again and a margine compagation.	
g	Other	870.		870.	
12	Advertising and promotion		<u></u>		,,,,,
13	Office expenses				· · · · · · · · · · · · · · · · · · ·
14	Information technology				
15	Royalties				
16	<u></u>			<del></del>	
17	T				
18	Payments of travel or entertainment expenses				<del></del>
,,					
19	Conferences, conventions, and meetings	7129.		7129.	
20	Interest	1147.		1123.	
	D				
21		<del></del> -			
22	Depreciation, depletion, and amortization				
23	Insurance	Marie Carrier Commence of the			
24	Other expenses Itemize expenses not covered		77 77 78 78 78 78		
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	1700	250 - 120 - 100 -	1700	<u> </u>
a	PER CAPITA OFFICE	1709. 3781.		1709. 3781.	
b					
C	COUNCIL ACTIVITIES	7692.		7692.	
d					<del></del>
е	All other expenses	C010C	20620	00434	
25	Total functional expenses. Add lines 1 through 24e	62106.	39632.	22474.	
	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)				
BC	<b>A</b>	US990\$10			Form <b>990</b> (2011)

Par	rt X	Balance Sheet				
-				(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		29680.	1	12678.
	2	Savings and temporary cash investments		45000.	2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, dire	ctors, trustees, key			
		employees, and highest compensated employees	Complete Part II of Sch L		5	
	6	Receivables from other disqualified persons (as defined under sed described in section 4958(c)(3)(B) and contributing employers and of section 501(c)(9) voluntary employees' beneficiary organization	sponsoring organizations		6 6	
ध	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
¥	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other			303	
		basis Complete Part VI of Schedule D	10a			
	ь	Less: accumulated depreciation	10b		10c	, , , , , , , , , , , , , , , , , , ,
	11	Investments - publicly traded securities		· <u>-</u>	11	<del></del>
	12	Investments - other securities See Part IV, line 1			12	
	13	Investments - program-related See Part IV, line 1			13	
	14	Intangible assets	,		14	
	15	Other seeds One De LINA L. 44			15	<u> </u>
	16	Total assets Add lines 1 through 15 (must equal		74680.	16	12678.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		·	18	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
"	21	Escrow or custodial account liability Complete Pa		21		
ties	22	Payables to current and former officers, directors,		(#X777)	69652000 C.	
Liabilities		employees, highest compensated employees, and				
Lia		persons Complete Part II of Schedule L	· ·		22	Podreska serialisti (2000)
	23	Secured mortgages and notes payable to unrelate			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, paya		<del></del>		
		parties, and other liabilities not included on lines 1				
		of Schedule D	7-24) Complete Falt A		25	
	26	Total liabilities Add lines 17 through 25			26	
		Organizations that follow SFAS 117, check her	nd X der		27.436	
s		complete lines 27 through 29, and lines 33 and				
ည	27	Unrestricted net assets	. <del> </del>	74680.	27	12678.
alar	28	Temporarily restricted net assets	•••••	74000.	28	12070.
ě P	29	Permanently restricted net assets			29	
Š		Organizations that do not follow SFAS 117, ch	ack hara b		29 50 (3)	
F F		and complete lines 30 through 34.	eck here ▶			
ध	30	Capital stock or trust principal, or current funds .			20	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equ			30	<u> </u>
Ϋ́	32			74680.	31	<del></del>
Š	33	Retained earnings, endowment, accumulated inco	ome, or other tunds	74680.	32	10670
	34	Total liabilities and not assets/fixed belonces		74680.	33	12678.
	34	Total liabilities and net assets/fund balances		/4000.	34	12678.

	2	3-	7	1	4	2	9	52	1	P
--	---	----	---	---	---	---	---	----	---	---

Part	Reconciliation of Net Assets					_
-	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	· _ · ·		<u></u>	Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1				2.
2	Total expenses (must equal Part IX, column (A), line 25)	2				6.
3	Revenue less expenses Subtract line 2 from line 1	3				34.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		74	168	10.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-55	526	8.
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		12	267	8.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					П
				Ye	es	No
1	Accounting method used to prepare the Form 990 🛛 Cash 📗 Accrual 📗 Other		数		<b>7</b>	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		— <b>F</b>			· - 4
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?		-	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			<del></del>	_	
	audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selected process during the tax year, explain in		27	STIES.		7827
	Schedule O		15.7			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were					ĬĬ.
-	issued on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		7536	Marie San	3894 53	
	the Single Audit Act and OMB Circular A-133?		1.	3a	-	Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	• • • •	⊢,	-	$\dashv$	<del></del>
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		.	зь		
		•••		m 99	<b>n</b> (2	011)
			ru	THE ST	<b>U</b> (2	(110

BCA

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

Department of the Treasury

Internal Revenue Service

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.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

KNIGHTS OF COLUMBUS	COUNCIL	2732			142952
Part 1 Fundraising Activities. C	omplete if the o	rganization ans	wered "Yes" to Form 990	D, Part IV, line 17	
Form 990-EZ filers are not	<u> </u>	<u> </u>			
Indicate whether the organization is  a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations		e Solid	rollowing activities. Chec atation of non-governmen citation of government gra cial fundraising events	nt grants	
<ul> <li>2 a Did the organization have a writter</li> <li>Form 990, Part VII) or entity in cond</li> <li>b If "Yes," list the ten highest paid in at least \$5,000 by the organization</li> </ul>	inection with pro dividuals or enti	fessional fundr	aising services?		… Yes ☒ No
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund- raiser have custody or control of contributions	from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1		Yes No			
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total				an actified the exempt for	
3 List all states in which the organization	is registered or	incerised to soi	icit contributions or has be	een notified it is exempt f	rom registration or licens
			· · · · · · · · · · · · · · · · · · ·		
<del></del>					

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event for \$5,000 or fundra

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts				
Reve	2	Gross receipts Less Charitable				
_		contributions				
	3	Gross income (line 1				
		minus line 2)				
	4	Cash prizes				
Ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs .				
Direc	7	Food and beverages	<del></del>			
	8	Entertainment				
	9	Other direct expenses	· · · · · · · · · · · · · · · · · · ·			
	10		Add lines 4 through 9 in colu			
Pa	11 [1]			d line 10 ed ``Yes" to Form 990, Part IV,		en \$15 000 on Form 990-F
		line 6a	oto ii tiio organization anower	ca 103 to 101111 330, 1 ait 14,	inc 10, or reported more the	an \$10,000 on 1 on 1 oo E.
<u>Ф</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col (c))
 &	1	Gross revenue	211,518.	241,042.	1,716.	454,276.
ses	2	Cash prizes	172,245.	175,256.	1,164.	348,665.
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			X Yes 90.0%	X Yes 90.0%	X Yes 90.0%	
	6	Volunteer labor	No Add lines 2 through 5 in colu		No	348,665.
	8		mary Combine line 1, column			105,611.
	!		· · · · · · · · · · · · · · · · · · ·	<del>. ·</del>		·
9			e organization operates gamii			kyl
		the organization licensed t 'No," explain	o operate gaming activities in	each of these states?		X Yes No
1	D II	No, explain	<del>, , ,</del>			
		ere any of the organization 'Yes," explain	's gaming licenses revoked, s	suspended or terminated during	the tax year?	Yes 🛚 No
	_	· · · · · · · · · · · · · · · · · · ·	<del></del>			
	_			····		

Sche	date 6 (1 offin 600 of 600 LL) Lot 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-71 <u>429</u>		Page 3
11	Does the organization operate gaming activities with nonmembers?		X Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to			
	administer charitable gaming?		Yes	X No
	Indicate the percentage of gaming activity operated in	1 1	0	0.0
а	The organization's facility			00 %
	An outside facility		0.	00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls		
	Name ▶		-	
	Address▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	: X N
	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the			
	of gaming revenue retained by the third party ▶\$			
C	: If "Yes," enter name and address of the third party			
	Name ▶			
	Address►			
16	Gaming manager information			
	Name▶ BOB JONES			
	Gaming manager compensation ▶ \$			
	Description of services provided ►BINGO CHAIRMAN			
	□ Director/officer    □ Employee    □ Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the	state		
	gaming license?		X Yes	.   N
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent ii	ı the		L.J
	organization's own exempt activities during the tax year ▶\$			
Pai	rt IV Supplemental Information.Complete this part to provide the explanations required by Part I, line 2b, coli	ımns (III) ar	ıd (v),	
	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any	additional ir	nformatio	n
	(see instructions)			

Schedule G (Form 990 or 990-EZ) 2011

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 2011

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

Open to Public Inspection

Employer identification number 23-7142952 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grants or assistance, and the selection criteria ▶ Attach to Form 990. Name of the organization
KNIGHTS OF COLUMBUS COUNCIL 2732
Part | General Information on Grants and Assistance

nsed	used to award the grants or assistance?		:	:		:	:	:	:			:		:	No X Yes No	<u>&gt;</u> 図	es	ž
2 Desc	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	lures for I	monitoring th	ne use of (	grant fund	Is in the	United	States										
art II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	se to G	overnme	nts and	Organi	izatior	ıs in t	he Uni	ted St	ates.	Comple	te if the orga	ınızatıon ar	swered	"Yes" to			
	Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II	cipient th	hat received	more thar	\$5,000	Check ti	his box	f no one	recipie	nt receiv	ed more	than \$5,000	Part II					[
	can be duplicated if additional space is needed	Is neede	ed	:	:	•	:		:		:			•	:	:	•	

1 (a) Name and address of (b) EIN	(b) EIN	(c) IRC	(d) Amount of cash	(d) Amount of cash (e) Amount of non-cash (f) Method of valuation	(f) Method of valuation	(g) Description of	(h) Purpose of grant
organization or government		section	grant	assistance	(book, FMV, appraisal,	non-cash assistance	or assistance
		if applicable	•		other)		
(1)							
(2)							
(3)							
(4)							
(5)							
(9)			-				
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	01(c)(3) and governi anizations listed in th	ment organizations listene	d in the line 1 table				
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ce, see the Instruct	lions for Form 990.				Sched	Schedule I (Form 990) (2011)

US990I\$1

Schedule I (Form 990) (2011)

Part III

23-7142952

Page 2

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

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information other) (d) Amount of assistance non-cash (c) Amount of cash grant (b) Number of recipients Part III can be duplicated if additional space is needed (a) Type of grant or assistance Part IV 9 က 'n ~ 4

Schedule I (Form 990) (2011)

#### 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.

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Name of the organization KNIGHTS OF COLUMBUS COUNCIL 2732	Employer identification number 23-7142952
PART VI SECTION A LINE 6 EXPLANATION THE ORGANIZATION HA	S MEMBERS.
THE ORGANIZATION HAS MEMBERS.	
PART VI SECTION B LINE 11 EXPLANATION	
A COPY OF THE 990 TAX RETURN IS PROVIDED TO THE GOVERNING	G BOARD FOR
REVIEW BEFORE THE RETURN IS SIGNED BY AN OFFICER AND FILE	ED. THE
ORGANIZATION RELIES ON A PAID TAX PREPARER TO COMPLETE T	HE RETURN.
MOST OF THE REVIEW PROCESS IS DONE WHILE THE TAX RETURN	IS BEING
PREPARED VIA INDIVIDUAL BOARD MEMBER MEETINGS WITH THE T	AX PREPARER.
LINE 19 NOT SHARED WITH THE PUBLIC	
PART VI SECTION B LINE 15B EXPLANATION	
THE ORGANIZATION COMPENSATES THE TREASURER FOR MAKING BA	NK DEPOSIT,
WRITING CHECKD AND OTHER ACCOUNTING FUNCTIONS. THE ORGAN	IZATION PAYS
SOME INDIVIDUALS TO WORK BINGO SESSIONS. THE RATE OF PAY	IS REGULATED
BY THE STATE OF LOUISIANA. ALSO, SOME MEMBERS OF THE ORG	ANIZATION
DONATE THEIR TIME INSTEAD OF RECEIVING COMPENSATION. ADD	ITIONALLY,
POLICE OFFICERS ARE PAID TO WORK DETAILS FOR THE BINGO S	ESSIONS
AND THOSE AMOUNTS ARE NEGOTIATED BY THE ORGANIZATION AND	THE
LOCAL POLICE DEPARTMENT.	
PART XI LINE 5 55,268 WAS TRANSFERED TO THE KASEY CLUB I	NC
(72-0737936) WHICH IS A HOLDING COMPANY FOR THE KNIGHTS	OF COLUMBUS

Name: KNIGHTS OF COLUMBUS COUNCIL 2732	ID: 23-7142952	<u> </u>
Description: SCHEDULE G PAGE II PART III COLUMN A		
Туре	Amou	nt
BINGO	213	L,518.
		<del></del>
	• • • • • • • • • • • • • • • • • • • •	
	17	
		<del></del>
		·
		-
	<del></del>	
	<del></del>	

Total . .

Detail Sheet	2011
Name: KNIGHTS OF COLUMBUS COUNCIL 2732	ID: 23-7142952
Description: SCHEDULE G PAGE II PART III COLUMN B	
Туре	Amount
PULL TABS	241,042.

Name: KNIGHTS OF C	OLUMBUS COUNCIL 2732	ID: 23-7142952
Description: SCHEDULE	G PAGE II PART III COLUMN C	
DAUBERS	Туре	Amount 1,716.
	-1	
		1 716

Name: KNIGHTS OF COLUMBUS COUNCIL 2732 ID: 23-7142952 Description: SCHEDULE G PAGE II PART III COLUMN A Type Amount BINGO CASH PRIZES 172,245. 172,245. Total .....

Name: KNIGHTS OF COLUMBUS COUNCIL 2732	ID: 23-7142952
Description: SCHEDULE G PAGE II PART III COLUMN B	
Type PULL TAB CASH PRIZES	Amount 175,256.
Total	175,256

Name: KNIGHTS OF COLUMBUS COUNCIL 2732	ID: 23-7142952
Description: SCHEDULE G PAGE II PART III COLUMN C	
Туре	Amount
OST OF DAUBERS	1,164.
	· · · · · · · · · · · · · · · · · · ·
Total	

Name: KNIGHTS OF COLUMBUS COUNCIL 2732	ID: 23-7142952
Description: PART XI RECONCILATION OF NET ASSETS	
	Amount
Type FRANSFER TO KASEY CLUB INC (72-0737936) HOLD CORP	55,268.
<del></del>	
<u> </u>	
Total	55,268,

ID: 23-7142952 Name: KNIGHTS OF COLUMBUS COUNCIL 2732 Description: PART X LINE 33 AND PART XI LINE 6 Туре **Amount** NET ASSETS 12,678.