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Form **990-EZ** (2010)

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

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(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	23,709	22	22,187
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	231,576	24	225,766
25	Total assets	255,285	25	247,953
26	Total liabilities (describe in Schedule O)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	255,285	27	247,953

Part III

Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

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What is the organization's primary exempt purpose? SEE SCHEDULE O		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28	SCHOLARSHIPS TO QUALIFIED INDIVIDUALS ATTENDING INSTITUTIONS OF HIGHER LEARNING (Grants \$ 2,500) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29	DONATIONS OF FUNDS TO CATHOLIC CHARITIES (Grants \$ 17,744) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30	DONATIONS OF FUNDS TO OTHER CHARITABLE ORGANIZATIONS (Grants \$ 787) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	

Part IV

List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

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(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a <input type="text"/>		
b	Did the organization file Form 1120-POL for this year?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____, section 4912 <input type="checkbox"/> _____, section 4955 <input type="checkbox"/> _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . <input type="checkbox"/> _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/> _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed <input type="checkbox"/> _____		
42a	The organization's books are in care of <input type="checkbox"/> CHRISTOPHER TORNOW Telephone no <input type="checkbox"/> (720) 289-8792 2438 SHERMAN STREET Located at <input type="checkbox"/> LONGMONT, CO ZIP + 4 <input type="checkbox"/> 80501		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43 <input type="text"/>		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		
46			No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☒ No

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.

Sign Here	***** Signature of officer	2012-11-12 Date			
	CHRISTOPHER TORNOW GRAND KNIGHT Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	Kelli J Arnold	Date 2012-11-14	Check if self-employed <input checked="" type="checkbox"/>	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	KCM Apps & Accounting 1221 Milner Lane Longmont, CO 80503			EIN
					Phone no (303) 619-2527

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

☒ Yes ☐ No

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

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Name of the organization KNIGHTS OF COLUMBUS COUNCIL NUM1313	Employer identification number 23-7541254
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Identifier	Return Reference	Explanation
01 General explanation attachment		PART III TO UNITE CATHOLIC GENTLEMEN OF GOOD MORAL CHARACTER FOR THE HIGHEST DEVELOPMENT AND ELEVATION OF ITS MEMBERS IN ALL THAT PERTAINS TO MORAL SOCIAL AND LITERARY ATTANMENTS AND TO ASSIST EACH OTHER IN THE TRUE FRATERNAL SPIRIT IN ALL COMMENDABLE UNDERTAKINGS
02 List of grants and similar amounts paid (Part I, line 10)		ACTIVITY SCHOLARSHIPS GRANTEE VARIOUS AMOUNT 2500 ACTIVITY DONATION GRANTEE VARIOUS AMOUNT 6080 ACTIVITY DONATION GRANTEE ST FRANSIS OF ASSISI AMOUNT 12451
03 Description of other expenses (Part I, line 16)		DESCRIPTION AMOUNT CONFERENCES CONVENTIONS AND MTGS 350 INVESTMENT FEES- GENWORTH FINANCIAL 5866 BANK CHARGES 16 DUES AND FEES 1444 SUPPLIES 182 LICENSES 65 MEMBER AWARDS 76
04 Description of other assets (Part II, line 24)		BEGINNING CATEGORY OF YEAR END OF YEAR INVESTMENT ACCOUNTS 231576 225766

Additional Data

Software ID:

Software Version:

EIN: 23-7541254

Name: KNIGHTS OF COLUMBUS COUNCIL NUM1313

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHRISTOPHER TORNOW 2438 SHERMAN STREET LONGMONT,CO 80501	GRAND KNIGHT 2	0	0	0
JOE GILL PO BOX 284 BERTHOUD,CO 80513	DEPUTY GRAND KN 2	0	0	0
JACK JUENEMANN 2143 MEADOW COURT LONGMONT,CO 80501	CHANCELLOR 2	0	0	0
FRANK BERNARDONI 2107 SEAWAY COURT LONGMONT,CO 80503	WARDEN 2	0	0	0
PHIL WEST 3904 MEINING DRIVE BERTHOUD,CO 80513	RECORDER 2	0	0	0
THOMAS WEBER 209 SORENTO PLACE LONGMONT,CO 80501	TREASURER 5	0	0	0
JOE GROSS 2912 TROXELL AVENUE LONGMONT,CO 80503	INSIDE GUARD 1	0	0	0
DOUG MARIGOLD 13145 E COUNTY LINE ROAD LONGMONT,CO 80504	OUTSIDE GUARD 1	0	0	0
JAMES RAWLINS 5134 MT ARAPAHO CIRCLE LONGMONT,CO 80504	ADVOCATE 1	0	0	0
CARL RIBBINS 9190 JOTIPA DRIVE LONGMONT,CO 80501	TRUSTEE 2	0	0	0
ROBERT DISTEL 10102 PLATEAU ROAD LONGMONT,CO 80501	TRUSTEE 2	0	0	0
RON WEBSTER 2312 SPINDRIFT DRIVE LONGMONT,CO 80503	TRUSTEE 2	0	0	0