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CORRECTION TO D Below Should Be 37-0369055

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than $200,000 and total assets less than $500,000 at the end of the year may use this form

► *The organization may have to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning , 2011, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
KNIGHTS OF COLUMBUS 460 ALTON

Number and street (or P O box if mail is not delivered to street address) Room/suite
405 EAST 4TH STREET

City or town, state or country, and ZIP + 4
ALTON, IL 62002-2414

D Employer identification number
37-0369055

E Telephone number
618 465-6913

F Group Exemption Number ► 0188

G Accounting Method ☑ Cash ☐ Accrual Other (specify) ►

H Check ► ☑ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I **Website:** ►

J **Tax-exempt status** (check only one) – ☑ 501(c)(3) ☐ 501(c)( ) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ► $ 45,892

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

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

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	13,034
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	10,527
	4	Investment income		4	7,352
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a 2,908		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b 12,071		
	c	Less direct expenses from gaming and fundraising events	6c 9,710		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	5,269
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	►	9	36,182
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	41,211
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	1,029
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	4,700
	15	Printing, publications, postage, and shipping		15	1,042
	16	Other expenses (describe in Schedule O)		16	1,811
	17	**Total expenses.** Add lines 10 through 16	►	17	49,793
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(13,611)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	265,608
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	►	21	251,997

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For Paperwork Reduction Act Notice, see the separate instructions Cat No 10642I Form **990-EZ** (2011)

Part II Balance Sheets. (see the instructions for Part II.)
Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	256,608	22	251,997
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**		25	
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	256,608	27	251,997

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)
Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? FEDERAL STATEMENT 3

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.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	FEDERAL STATEMENT 4 (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	14,432
29	FEDERAL STATEMENT 5 (Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	5,742
30	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	20,174

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 . . . . . ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JAMES J SCHWEGEL 1529 COLONIAL DR GODFREY,IL. 62035	GRAND KNIGHT 12			
JOEL M BUESTETON 20 POND WAY ALTON, IL 62002	FINANCIAL SECY 10	1,028		
WAYNE E THOMAS 4904 BLU FOUNTAIN DR. GODFEY, IL 62035	TREASURER 12			
NEIL GODAR 2800 RIDGEDALE DR. GODFREY, IL 62035	TRUSTEE 2			
DAVID STAFFORD 514 SUMMIT ST. ALTON, IL 62002	TRUSTEE 2			
JOSEPH KUHNLINE 209 HY VISTA ALTON, IL 62002	TRUSTEE 2			

Part V **Other Information** (Note the Schedule A and personal benefit contract 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		✓
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		✓
35a	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		✓
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		
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 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 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
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 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		✓
41	List the states with which a copy of this return is filed. ▶ MISSOURI			
42a	The organization's books are in care of ▶ WAYNE E THOMAS Telephone no. ▶ 615 465-6913			
	Located at ▶ 405 EAST 4TH ST ALTON, IL ZIP + 4 ▶ 62002-2414			
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)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
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		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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		✓

		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		✓

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, and complete the tables for lines 50 and 51.

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 47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization? 49a		✓
b	If "Yes," was the related organization a section 527 organization? 49b		

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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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
NONE		

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

▶ Wayne E Thomas — Signature of officer — Date

▶ WAYNE E THOMAS TREASURER/TRUSTEE — Type or print name and title — June 28, 2012

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☒ **Yes** ☐ **No**

KNIGHTS OF COLUM BUS 460 ALTON

STATEMENT 1
FORM 990-EZ, PART 1 LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME	MENTAL HEALTH TOOTSIE ROLL DRIVE	
CASH AMOUNT GIVEN		$ 10,538
DONEE'S NAME	IL & SUPREME CAPITAL DUES	
CASH AMOUNT GIVEN		$ 4,345
DONEE'S NAME	IL ST COUNCIL & SUPREME CHARITIES	
CASH AMOUNT GIVEN		$ 438
DONEE'S NAME	LOCAL CHURCHES & VOCATIONS	
CASH AMOUNT GIVEN		$ 1,881
DONEE'S NAME	MARQUETTE CATHOLIC HIGH SCHOOL	
CASH AMOUNT GIVEN		$ 600
DONEE'S NAME	ARMS OF LOVE PREGNANCY CENTER	
CASH AMOUNT GIVEN		$ 225
DONEE'S NAME	JOPLIN TORNADO RELIEF	
CASH AMOUNT GIVEN		$ 500
DONEES NAME	ALL GODS CHILDEN MUST HAVE SHOES	
CASH AMOUNT GIVEN		$ 200
DONEES NAME	COATS FOR KIDS	
CASH AMOUNT GIVEN		$ 50
CLASS OF ACTIVITY	501 (C) (7)	
DONE'S NAME:	SPAULDING CLUB ASSOCIATION	
DONEE'S ADDRESS:	405 EAST 4TH STREET ALTON, IL 62002	
RELATIONSHIP OF DONEE	RELATED OWNERS OF KC BLDG	
CASH AMOUNT GIVEN		$ 22,434
		$ 41,211

STATEMENT 2
FORM 990-EZ PART 1 LINE 16, OTHER EXPENSES

ILLINOIS K C CONVENTION	$ 527
CHILDREN'S PARTIES	$ 479
DEGREE'S & DINNERS	$ 195
GOLF HOLE SPONSOR	$ 210
SOCKER TEAM SPONSOR	$ 181
ADVERTISEMENT	$ 219
	$ 1,811

KNIGHTS OF COLUMB BUS 460 ALTON

STATEMENT 3
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE KNIGHTS OF COLUMBUS IS A CATHOLIC FAMILY SERVICE FRATERNAL ORGANIZATION

STATEMENT 4
FORM 990-EZ PART III LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

CONTRIBUTIONS TO 501 (C) 3'S

MENTALHEALTH	$ 10,538 00
ST MARY'S & STS PETER & PAUL CHURCH	$ 1,251.00
JOPLIN TORNADO RELIEF	$ 500.00
VOCATIONS TO RELIGIOUS LIFE	$ 630.00
MARQUETTE CATHOLIC HIGH SCHOOL	$ 600.00
IL ST & SUPREME COUNCILS CHARITIES	$ 438.00
ARMS OF LOVE PREGANCY CENTER	$ 225.00
ALL GODS CHILDREN MUST HAVE SHOES	$ 200 00
COATS FOR KIDS	$ 50.00
TOTAL GRANTS	$ 14,432 00

STATEMENT 5
FORM 990-EZ, PART III LINE 29
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

ILLINOIS & SUPREME PER CAPITA DUES	$ 4,345 00
ILLINOIS CONVENTION	$ 527 00
CHILDREN'S EASTER, CHRISTMAS & HALLOWEEN PARTIES	$ 479 00
SPONSOR SOCKER TEAM	$ 181 00
GOLF HOLE SPONSORS	$ 210 00
	$ 5,742 00

2011 FEDERAL SUPPORTING DETAIL

KNIGHTS OF COLUMBUS 460 ALTON

CONTRIBUTATIONS, GIFTS, AND GRANTS PART I PAGE 1

DONATIONS FOR MENTAL HEALTH	$	10,548
DONATIONS FOR VOCATIONS	$	884
DONATIONS FOR CHARITY WORK	$	555
DONATIONS FROM AUXIALLIARY	$	1,047
	$	13,034

PART I LINE 6a

PULL TABS	$	2,908

PART 1 LINE 6b

ST LOUIS CARDINAL BASEBALL GAME	$	2,205
GOLF TOURNAMENT FUNDS	$	7,946
FATHERS DAY BREAKFAST	$	1,199
T V RAFFLE (NET)	$	721
	$	12,071

PART I LINE 6c

PULL TABS	$	1,463
ST LOUIS CARDINAL BASEBALL GAME	$	2,253
GOLF TOURNAMENT EXPENSES	$	5,241
FATHERS DAY BREAKFAST	$	753
	$	9,710