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## Short Form

OMB No 1545-1150

## Return of Organization Exempt From Income Tax

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

A For the 2013 calendar year, or tax year beginning January 1, 2013, and ending December 31, 2013

B Check if applicable

Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

C Name of organization

Knights of Columbus - St. Thomas More #10205

Number and street (or P O. box, if mail is not delivered to street address)

8035 S. Quebec Street

D Employer identification number

84-1145133

E Telephone number

303-290-9907

F Group Exemption  
Number ► 0188G Accounting Method:  Cash  Accrual Other (specify) ►I Website: ► <http://www.council10205.org>J Tax-exempt status (check only one) —  501(c)(3)  501(c) ( 8 ) ▲ (insert no.)  4947(a)(1) or  527K Form of organization:  Corporation  Trust  Association  Other Religious, Charitable, Fraternal Organization

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

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

Check if the organization used Schedule Q to respond to any question in this Part I . . . . . 

Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . .	1	1682.57
	2 Program service revenue including government fees and contracts . . . . .	2	0
	3 Membership dues and assessments . . . . .	3	7820.65
	4 Investment income . . . . .	4	0
	5a Gross amount from sale of assets other than inventory . . . . .	5a	0
	b Less: cost or other basis and sales expenses . . . . .	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	16798.00
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b	57584.75
	c Less: direct expenses from gaming and fundraising events . . . . .	6c	56135.71
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	18247.04
	7a Gross sales of inventory, less returns and allowances . . . . .	7a	0
	b Less: cost of goods sold . . . . .	7b	0
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	0
	8 Other revenue (describe in Schedule O) . . . . .	8	0
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	27750.26
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10	27465.44
	11 Benefits paid to or for members . . . . .	11	0
	12 Salaries, other compensation, and employee benefits . . . . .	12	0
	13 Professional fees and other payments to independent contractors . . . . .	13	0
	14 Occupancy, rent, utilities, and maintenance . . . . .	14	0
	15 Printing, publications, postage, and shipping . . . . .	15	0
	16 Other expenses (describe in Schedule O) . . . . .	16	15741.63
	17 Total expenses. Add lines 10 through 16 ►	17	43207.07
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	(15456.81)
	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	35744.02
	20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	20287.21

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2013)

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**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 . . . . .	35744.02	22 20287.21
23 Land and buildings . . . . .	0	23 0
24 Other assets (describe in Schedule O) . . . . .	0	24 0
<b>25 Total assets . . . . .</b>	<b>35744.02</b>	<b>25 20287.21</b>
<b>26 Total liabilities (describe in Schedule O) . . . . .</b>	<b>0</b>	<b>26 0</b>
<b>27 Net assets or fund balances (line 27 of column (B) must agree with line 21)</b> . . . . .	<b>35744.02</b>	<b>27 20287.21</b>

**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? **Religious and Chairitable Fund Raising**

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	<b>Bronco Ticket Raffle</b>  Proceeds from Raffle of donated 2 tickets, parking and infield passes to 8 different home Bronco Games Distributed to 25 different Charitable Organizations (Grants \$ 25129.17) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	435.84
29	<b>Tootsie Roll Drive for the handicapped and Disadvantaged</b>  Proceeds Distributed to 5 local Charitable Organizations and Colorado Special Olympics  (Grants \$ 9421.15) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	893.92
30	<b>Two Food Drives</b>  Distributed 4 truck load of donated foods plus monetary contributions to three Food Banks  (Grants \$ 3159.00) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	161.34
31	Other program services (describe in Schedule O) . . . . . (Grants \$ 2336.27) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	0
32	<b>Total program service expenses</b> (add lines 28a through 31a) . . . . .	32	1491.10

**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 title	(b) 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
Emidio Parziale 337 Saturn Place Littleton, CO 80124	Grand Knight 15	0	0	0
Daniel Menghini 7143 S. Elm St. Centennial CO 80122	Deputy Grand Knight 20	0	0	0
Leonel Del Rio Cobos 6706 Freen River Apt A Highlands Ranch CO 80130	Financial Secretary 12	0	0	0
Vito Gennaro 9787 Jefferson Pkwy Apt A1 Englewood CO 80112	Treasurer 14	0	0	0
William Donovan 7588 S. Rosemary Circle Centennial CO 80122	3 Yr. Trustee 4	0	0	0
Leonard Micek 6744 S. Ash Way Centennial CO 80122	2 Yr. Trustee 4	0	0	0
Jim Hall 7417 W/ Washington St. Centennial CO 80112	1 Yr. Trustee 4	0	0	0

**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 ► <b>37a</b>	37b	
b Did the organization file <b>Form 1120-POL</b> for this year?	38a	✓
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?	38b	0
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	0
39 Section 501(c)(7) organizations. Enter:	39b	0
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► <b>0</b> ; section 4912 ► <b>0</b> ; section 4955 ► <b>0</b>	40b	✓
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		
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 ► <b>0</b>		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► <b>0</b>		
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 ► <b>Colorado</b>		
42a The organization's books are in care of ► <b>Vito Gennaro</b> Telephone no. ► <b>720-536-5279</b> Located at ► <b>9787 Jefferson Pkwy Apt A1, Englewood CO 80112</b> ZIP + 4 ► <b>80112-5960</b>	42b	Yes
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: ► <b>N/A</b>	42c	No
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► <b>N/A</b>		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► <b>43</b>	44a	✓
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
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	44c	✓
c Did the organization receive any payments for indoor tanning services during the year?	44d	
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	45a	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45b	✓
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)		



2013 99EZ

Knights of Columbus - St. Thomas More #10205  
Schedule G

EIN  
84-1145133

**Gross Income from Fund Raising**

Fish Fry's (6 Fridays)	31,759.75
Tootsie Roll Drive	9,421.15
Men's Camping Social	105.00
Men's Lenten Retreat	365.00
State Football Sweepstakes	58.00
Christmas Food Drive	2,013.00
Widows/Orphan Fund	500.00
Easter Food Drive	1,171.00
Petty Cash Return	400.00
Peache Sales	2,909.00
Italian Family Feast	4,825.85
St Patrick's Day Celebration	1,611.00
Lou Collignon Memorial	2,446.00
<b>Total</b>	<b>57,584.75</b>

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Knights of Columbus - St. Thomas More #10205

Schedule G

EIN  
84-1145133

**Gross Income from Gaming**

Raffle - Council - Main Annual Fund Raiser	14,161.00
Raffle - Support Auxiliary Charities	216.00
50/50 Fish Fry's (6)	1,151.00
Raffle - Support STM Youth Group ASB	1,270.00
<b>Total</b>	<b>16,798.00</b>

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Knights of Columbus - St. Thomas More #10205  
Schedule OEIN  
84-1145133

## Expenses

1st Degree Ceremony Expense	25.59
Major Degree Expense	250.00
Knights to Christ Books (\$7.25 ea.)	200.00
Postage	309.99
Travel Expense	109.62
Truck Banners	54.00
Office Supplies	358.10
Liability Insurance	450.00
Website URL Renewal (Go Daddy - 3yr)	154.53
E-mail Service	238.00
Installation of Council Officers	66.98
Marketing Materials (non project)	452.25
Centurion Prod. Costs (Signal Graphics)	12.14
Printing (Council Directory / Training Materials)	165.00
Greeting Cards	27.00
Knights Satisfaction Survey	479.14
Bank Service Charge / Cr Card Chg	324.01
Social Meeting Expenses/Food & Bev	2,499.65
Knights Training Refreshments	18.38
KC Metro Annual Dues	50.00
Catholic Register Ad - Clergy Appr.	85.00
KC State Per Capita	2,725.00
KC State - Knights Call & Delegates Ass.	20.00
KC State Convention Lodging/Food	390.93
KC State Convention Ad	65.00
KC Supreme Per Capita	1,441.39
KC Supreme Supplies (Brochures etc )	345.00
Culture of Life	420.59
Expense - Advance	4,900.00
Expense - Advance Returned	(4,858.08)
Knights RE (Babysitting)	204.00
Knights RE (Refreshments)	209.85
Broncos Raffle Social	816.27
Memorial Mass / Reception	141.90
Communion Breakfast	413.00
Council Free Throw Contest	177.00
College Scholarships - 2@\$1000	2,000.00
Misc.	0.40
<b>Total</b>	<b>15,741.63</b>

2013 99EZ

Knights of Columbus - St. Thomas More #10205  
Schedule OEIN  
84-1145133

## Grants Paid

STM Jericho Jog	500.00
Charitable Contributions TBD	4,500.00
STM Parish Donation	1,500.00
STM Youth (ASB Program) - Raffle Proc.	2,020.00
STM American Heritage Girls	250.00
QAMA	500.00
Seminarians 5@ \$500	3,000.00
Pennies from Heaven	1,151.00
Christ IN The City	1,000.00
Franciscan University Belize Trip	200.00
STM Boy Scouts 770	200.00
Eagle Scout Project - Jackson Baker	100.00
Gabriel House	500.00
K of C Supreme Coats for Kids	1,908.17
Discalced Carmelite Friars	3,000.00
Augustine Institute	200.00
KofC St. Andrew Council Oklahoma	200.00
Travel Tyme - Fr. Baptist Trip	1,200.00
STM Priest Golf Outing / Tourney	3,000.00
STM Respect For Life	200.00

## Other Program Services

Council Approved Disbursements	600.00
Christ the King Shiprock NM	211.68
Eagle Scouts	600.00
Fr. Andrew 25th Anniversary Gift	200.00
Essay Contest	26.66
Sacred Heart Christmas Party	697.93
<b>Other Program Services Total</b>	<b>2,336.27</b>
<b>Grand Total</b>	<b>27,465.44</b>