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Department of the Treasury

## **Short Form Return of Organization Exempt From Income Tax**

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

2013

OMB No 1545-1150

Open to Public Inspection

▶ 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. Internal Revenue Service For the 2013 calendar year, or tax year beginning 2013, and ending 20 C Name of organization B Check if applicable D Employer identification number Address change HOLY FAMILY KNIGHTS OF COLUMBUS COUNCIL 11981 36-4174710 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 2515 PALATINE ROAD (847)358-5104 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ INVERNESS, IL 60067-4567 Application pending Other (specify) H Check ► ✓ if the organization is not Cash Accrual G Accounting Method: Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 501(c)(3) 501(c) (8) ◀ (insert no.) 4947(a)(1) or K Form of organization: Corporation Trust Association Other 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 . . . . . . . . . . . . . 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. 1 Contributions, gifts, grants, and similar amounts received . . . . \$14,098 2 Program service revenue including government fees and contracts 2 47,063 3 Membership dues and assessments . . . . . . . . . . . . . . . 3 7,384 4 4 0 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than O 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 0 Less: direct expenses from gaming and fundraising events . . . 6с 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 8 0 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 \$68,545 10 Grants and similar amounts paid (list in Schedule O) 10 \$13,854 11 Benefits paid to or for members . . . . . . . . . 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent. utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping. 15 44,921 16 Other expenses (describe in Schedule O) . . . 16 17 Total expenses. Add lines 10 through 16 . 17 \$58,775 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 \$9,770 Net Assets 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 \$7,486 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 \$17,256

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form **990-EZ** (2013)

Form 9	990-EZ (2013)					Page 2
Pai	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule		ny question in this	Part II		🗆
		<del> </del>		(A) Beginning of year	}	(B) End of year
22	Cash, savings, and investments			\$7,486	22	17,256
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)				24	
25	Total assets			\$7,486		17,256
26	Total liabilities (describe in Schedule O)			\$7,480 0		17,230
27	Net assets or fund balances (line 27 of column	(R) must saree with	line 21)	\$7,486		17,256
Par						17,230
ı aı	Check if the organization used Schedule	•		· ·		Expenses
W/hat	is the organization's primary exempt purpose?	O to respond to al	ly question in this	Part III 📋		pured for section c)(3) and 501(c)(4)
				<del> </del>		inizations and section
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				7(a)(1) trusts, optional others.)
28	ID/MLRD Tootsie Roll Drive-Annual event utilizing ma	any of the Knights me	embers to collect do	nations on street		
	corners and outside of local stores using Tootsie Ro				1	
	to this worthy cause which enables us to donate the				l	
		includes foreign gra		▶ □	28a	
29	(Monthly-Except Dec) Cafe for community-Serves 50			+ Knights to		
	to set-up, cook and serve food to promote parish cor					1
	organizations and purposes	mignity and raise ta	103 101 1011003 01101	10010	1	1
		includes foreign gra	ints check here	• 🗇	29a	.1
30					236	
30	Golf Outing- Annual event involving many of the Kni					+
	in this fund raising event to promote Parish commun		ig awareness to eve	yone or the		
	amount of charitable activities the the Knights of Col		nto obsoleboro		20-	.[
	·	includes foreign gra	ints, check here .	<u> P U</u>	30a	
31	Other program services (describe in Schedule O)					İ
20		includes foreign gra			31a	٧,
32	Total program service expenses (add lines 28a				32	1
Par				•	nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a			<del></del>	<u> L</u>
	(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-)			Estimated amount of other compensation
ROB	ERT FALLON	Coord Voight 10hrs				
	3 Laurel, Barrington, IL 60010	Grand Knight-10hrs	i d	) 	o	0
	NN YAMAMOTO				Ť	<u>~</u>
	errace, Palatine, IL 60067	Deputy Grand Knight-5hrs			0	0
	G J FLANAGAN	İ		<u> </u>	Ť	
	Haverford, Hoffman Estates, IL 60192	Financial Secretary-5hrs		,	0	0
	NELIUS McMANUS	Secretary-Sites		<u> </u>	<del>-</del>	<u> </u>
	W Skylark Dr, Palatine, IL 60067	Treasurer-4hrs		o	0	0
		measurer 4ms		<del>*</del>	┥-	
	ARD (Dick) HICKS	Changellar Abre				0
	ac Bain Way, Inverness, IL 60010	Chancellor-4hrs		<u> </u>	0	0
	T WOJEWODA					_
	ongview Lane, Palatine, IL 60067	Advocate-4hrs		0	0	0
	C PURVIN		1	_		_
	6 Mallard Ct, Palatine, IL 60167	Recorder-4hrs		0	0	0
	EPH A FERLITA	-	1	_		
<u> 1620</u>	Brittany Lane, Hoffmann Estates, IL 60192	3yr Trustee-3hrs		<u>D</u>	0	0
ROB	ERT M WAGNER					
<u>4560</u>	Crab Orchard, Hoffman Estates, IL 60192	2yr Trustee-3hrs		0	0	
COR	NELIUS McMANUS		1		1	
1067	W Skylark Dr, Palatine,IL 60067	1yr Trustee-3hrs		0	0	0
			1			
			]		T	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
			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		1	
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		1	
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		1	
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				
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	35b 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		1	
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		1	
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		1	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	<u> </u>	<del></del>		
39	Section 501(c)(7) organizations. Enter:	i			
а	Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities	1	1		
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		1	
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				
е	All organizations. At any time dunng the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1	
41	List the states with which a copy of this return is filed ▶			\ <u>`</u>	
42a	The organization's books are in care of ▶ Telephone no. ▶				
	Located at N				
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	Yes	No 🗸	
	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		<b>✓</b>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ [7]	
	and enter the amount of tax-exempt interest received or accrued during the tax year		12		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No	
a	completed instead of Form 990-EZ	44a		1	
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		1	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1	
đ	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		I	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a	1	1	
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	458			
	Form 990-EZ (see instructions)	45b	1	1	

Form 99	90-EZ (20	13)						ρ	age 4
								Yes	
46	Did th	e organization engage, directly or in	idirectly, in political c	ampaign activities on	behalf of o	r in opposite	on		
		didates for public office? If "Yes," c		, Part I		· · · ·	46		1
Part		Section 501(c)(3) organizations							
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	52, and co	mplete the	tables f	or line	es
		50 and 51.							
		Check if the organization used Sch	nedule O to respond	to any question in the	his Part VI	<u> </u>	<u> </u>		
								Yes	No
47	Did th	e organization engage in lobbying							
	year?	If "Yes," complete Schedule C, Part	t II				47	İ	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					48		1	
						49a		<b>√</b>	
b		s," was the related organization a se					49b		1
50	Comp	lete this table for the organization's	five highest compen	sated employees (oth	ner than offi	cers, directo	ors, truste	es an	d key
	emplo	yees) who each received more than	1\$100,000 of comper	nsation from the organ	nızation. If t	nere is none	, enter "N	lone."	,
			(b) Average	(c) Reportable	(d) Health				
	(a) Name and title of each employee		hours per week	compensation		to employee and deferred	(e) Estimate other con		
			devoted to position	(Forms W-2/1099-MISC)	compe			•	-
		(NONE)					•		
					}				
					ļ				
						<u> </u>			
f		number of other employees paid over							
51	Comp	lete this table for the organization'	s five highest compo	ensated independent	contractors	who each	received	more	than
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter "None."					
	(a) Name and business address of each independent contractor			(b) Type of service		(c) Compensation			
				-					
			<del> </del>			<del> </del>	···		
				_					
		(1) (1)					<del></del>		
		(NONE)		4					
		· · · · · · · · · · · · · · · · · · ·	······································	<del> </del>					
				· <b>-</b>					
				<del> </del>		<del></del>	<del></del>	<del></del>	
d	Total	number of other independent contra	actors each receiving	Over \$100 000	<u> </u>		<del></del>		
52		ne organization complete Schedule	_	•	and 4047/	-\/4\			
32		cempt charitable trusts must attach			anu 4947 (a	4)( 1) 1	► ☐ Yes	. п	No
Lindor		of penjury, I declare that I have examined this	<del></del>	· · · · · · · · · · · · · · · · · · ·		boot of mules			
		d complete Declaration of preparer (other than					owiedge and	o beller,	, it rs
		VX) Dlenn K you	namete		··	5/9/	14		
Sign	į	Signature of officer			Da	e e	<u> </u>		
Here		GLENN K. VALL	DEPUTY GRO	WD KN	JIGHT				
	- 1	Type or print name and title	1101010		40D 101	0,4,11			
		Pnnt/Type preparer's name	Preparer's signature	//	ate	05   [7]	, PTIN		
Paid		Roy F Balduf	Koy +	Bold		Check Self-employ	IT .	12847	58
Prep		Firm's name ► Roy F Balduf Tax Ser		1	Fin	n's EIN ▶	PU	1204/	<del>55</del>
use	Only	Firm's address ► 267 W Wellington Dr.		——— <del>U</del>		one no.	847/358	-5104	
May t	he IRS	discuss this return with the prepare		instructions		)	►		No