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# ir - DEC 1 1 2014

Form **990-EZ** 

# 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)

OMB No. 1545-1150

2013

Open to Public Inspection

Department 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.

A F	or the	2013 calenda	ar year, or tax year beginning July 1 , 2013, and ending	June 3	, 20 14		
_					entification number		
	Address change Knights of Columbus # 4859				926008929		
□ •	Name change Number and street (or P O. box, if mail is not delivered to street address) Room/suite E Te				umber		
=	Initial return P.O. Box 91512				(907)563-1729		
City or town, state or province, country, and ZIP or foreign postal code					mption		
=	Amended Applicatio	ımber I	,				
		ting Method	Anchorage, AK 99509-1512 NI  ✓ Cash Accrual Other (specify) ► H Check	▶ 7	f the organization is not		
	Vebsite	-			ach Schedule B		
			· · · · · · · · · · · · · · · · · · ·		0-EZ, or 990-PF).		
			30 (G)(C) 130 (G)(C) 1	,			
		3	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	te .	<del></del>		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		67005		
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ıctions	67005		
	ar t U		the organization used Schedule O to respond to any question in this Part I				
	4		ons, gifts, grants, and similar amounts received	11	4273		
	1		ervice revenue including government fees and contracts	2			
	2	-	ip dues and assessments	3	0		
	3		•	4	1798		
	4	Investment		<u>.                                     </u>			
	5a		unt from sale of assets other than inventory 5a	<u> </u>			
	b		or other basis and sales expenses	D	_		
	C		5c	<u>_</u>			
	6		d fundraising events ome from gaming (attach Schedule G if greater than				
0	а		_  †				
Ž		\$15,000) .		<del>7</del>			
Revenue	b		me from fundraising events (not including \$ of contributions	1 1			
æ			aising events reported on line 1) (attach Schedule G if the				
			h gross income and contributions exceeds \$15,000) 6b 1059	<b>-</b> 1 1			
	C	Less: direc	t expenses from gaming and fundraising events 6c 1983				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
		line 6c) .		6d	41097		
	7a		s of inventory, less returns and allowances	의 [			
	b		of goods sold	의			
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	<u>_</u>		
	8		nue (describe in Schedule O)	8	0		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	47171		
	10	Grants and	similar amounts paid (list in Schedule O)	10	35729		
	11	penents ba	ad to di foi members	11			
es	12	Salaries, of	ther compensation, and employee benefits	12			
Expense	13		al fees and other payments to independent contractors [1]4.	13	0		
ĝ	14		رم, rent, utilities, and maintenance المراجعة ا	14	0		
Û	15	Printing, pu	ublications, postage, and shipping	15			
	16			16	4389		
	17	Total expe	nses. Add lines 10 through 16	17	40118		
s	18	Excess or	deficit) for the year (Subtract line 17 from line 9)	18	7053		
3et	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree with				
Asi			r figure reported on prior year's return)	19	20912		
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)	20	0		
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	27965		
For			ion Act Notice, see the separate instructions. Cat. No. 10642		Form <b>990-EZ</b> (2013)		

Pa	rt II	Balance Sheets (see the instruction	s for Part II)				
		Check if the organization used Schedu	ule O to respond to a	ny question in this	Part II		<u></u> 🗆
	•				(A) Beginning of year		(B) End of year
22	Cash	n, savings, and investments			20912		27965
23		and buildings				23	
24		er assets (describe in Schedule O)				24	
25		l assets			20912		27965
26		I liabilities (describe in Schedule O) .				26	
27		assets or fund balances (line 27 of colur			20912	27	27965
Pai	t III	Statement of Program Service Acco	•		•	1	Expenses
\ <u>\</u>	4 :- 46 -	Check if the organization used Schedu			<del></del>		quired for section
		organization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as n	neasure	e organization's program service accomed by expenses. In a clear and concise nefited, and other relevant information for	manner, describe th			494	7(a)(1) trusts, optional others.)
28							
	Variou	s Donations shown on Schedule O.				}	1
		***************************************				1	
	(Grant	s \$ 35729) If this amou	nt includes foreign gra	ants, check here .	<u></u> . ▶ □	28a	
29	See Lir	ne 28					
		·				ĺ	1
		···				l	
	(Grants		nt includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	29a	1
30	See Lir	ne 28				]	]
		·	·····				
	(C	. ф \ И.		nnto abank bara		20-	
24	(Grants	program services (describe in Schedule C	nt includes foreign gra		· · · • • ·	30a	<u>'                                    </u>
31	(Grants	• •	nt includes foreign gra			31a	.i
32		program service expenses (add lines 28				32	<del>                                     </del>
	t IV	List of Officers, Directors, Trustees, and K				-	ations for Part IVA
ı aı	UU	Check if the organization used Schedu					_
		Oneck if the organization used ocheco		(c) Reportable	(d) Health benefits,	$\dot{ op}$	· · · · ·
		(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of other compensation
Brad	ley Port	er		Ì		1	
Gran	d Knigh	t #4859	5		N/	A	N/A
Marie	Bird						
<u> Дер</u> ц	ity Gran	d Knight #4859	5		N/	Α	N/A
Lawr	ence Na	kata					
<u>Fina</u>	ncial Sec	cretary #4859	10		N/	A	N/A
Tim !	Finley						
Trea	surer #4	859	5		N/	<u> </u>	N/A
Ken .	Jones					_	
	tee #485	<u>9</u>	5		N/	<u> </u>	N/A
	Bennett					_	21/2
	tee <u>#485</u>	9		ļ <u>.</u>	N/	<u> </u>	N/A
	Frost						81/6
Trus	tee #485	9	5	<u> </u>	N/	<del>^</del>  -	N/A
				1			
			<del> </del>	<del> </del>	<del> </del>	+	
					1		
			<del> </del>	<del>                                     </del>	<del> </del>	+	<del> </del>
				1	1		
			<del> </del>	<del></del>	<del> </del> -	+	
			<del></del>	<del> </del>	<del> </del>	+-	
				1	1	1	

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ie	
	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		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	۱.,		,
250	change on Schedule O (see instructions)	34		<b>✓</b>
35a	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		
С	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		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net asseduring the year? If "Yes," complete applicable parts of Schedule N			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A			
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>✓</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities			ļ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			ļ
	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		
С	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			ļ
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 during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed ▶ N/A			
42a	The organization a books are in early of a	07)56		9
	Located at ► 4230 Folker St. A202 Anchorage, AK ZIP + 4 ►	995		NI-
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. ▶	425		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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		. 1	▶ □
	and enter the amount of tax exempt interest received or decreed during the tax year vivial in the control of tax exempts interest received or decreed during the tax year vivial interest received or decreed during the tax year vivial interest received or decreed during the tax year vivial interest received during the tax years vivial interest received		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>√</b>
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		<b>✓</b>
С	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	l	]	]
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>✓</b>
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-F7 (see instructions)	45b		

Form 99	90-EZ (2	013)						F	age 4
46	Did t	he organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf o	f or in opposit	ion [	Yes	No
Part		Section 501(c)(3) organizations All section 501(c)(3) organization	only					or line	L. <b>√</b> es
		50 and 51.			ta data Dadi				
		Check if the organization used Sci	neaule O to respond	to any question	in this Part	<u>V1</u>	<del></del>	Yes	<u>با</u> مالا
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) ele				res	No
48	-	•						_	
49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization?								
b		es," was the related organization a se		_					_
50		plete this table for the organization's						es an	d ke
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the oi	ganization.	If there is none	e, enter "N	lone."	•
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribution	alth benefits, ons to employee ins, and deferred opensation	(e) Estimate other com		
								·	
								·	
							<del>-</del>	-	
f 51		number of other employees paid oven blete this table for the organization'			ent contract	- ors who each	received	more	thar
<u> </u>	\$100	,000 of compensation from the orga	nization. If there is no	ne, enter "None."		ord wild ddorr			
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c)	Compensation	on _	
									_
					<u> </u>				
							,		
									_
d	 Total	number of other independent contra	ctors each receiving	over \$100,000	. •				
52	Did th	ne organization complete Schedule A exempt charitable trusts must attach a	Note. All section 5	01(c)(3) organizatio	ons and 494		→ ∏ Yes		lo
Under petrue, cor	enalties	of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than	eturn, including accompany	ying schedules and stat	ements, and to	the best of my kno			_
Sign		Signature of officer	when	<del></del>		(1/14/	4		
Here		Lawrence T. Nakata Financial Secu	retary Knights of Colu	mbus #4859					
			Preparer's signature	<del></del>	Date		PTIN		
Paid		Print/Type preparer's name				Check L	1T		
Prepa		Firm's name			Ti	Firm's EIN ▶			
Use (	חוט	Firm's name ► Firm's address ►				Phone no		_	
May th	e IBS	discuss this return with the preparer	shown above? See II	nstructions	<u> </u>		- ☐ Yes		lo.

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

### **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.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name	of the organization					Employer identifi	cation number
Knigh	ts of Columbus #4859						6008929
Par	Fundraising Activities.					orm 990, Part IV,	line 17.
	Form 990-EZ filers are r					<del></del>	
1	Indicate whether the organization	on raised funds			_		
_	a Mail solicitations e Solicitation of non-government grants						
	b Internet and email solicitations f Solicitation of government grants						
c ☐ Phone solicitations g ☐ Special fundraising events d ☐ In-person solicitations							
2a	Did the organization have a wri	tten or oral agre	ement with	any indivi	dual (including offic	cers directors trus	tees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid	d individuals or	entities (fun	draisers) p	ursuant to agreeme	ents under which th	
	compensated at least \$5,000 by	y the organization	on.				
		<u> </u>					
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		<u> </u>	
1							
2						<u>.                                    </u>	
3		<u> </u>	<del></del>				<u> </u>
		<u> </u>			-		
4							
5							
6							
7			<del> </del>				
8		<del></del>			<del>                                     </del>		
9					_		
10							
Total							
3	List all states in which the orga	nization is regis	tered or lic	ensed to s	olicit contributions	or has been notific	ed it is exempt from
	registration or licensing.	· . · .					·
	,						
<b>-</b>				<del>-</del>			

	ļ		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
•			(event type)	(event type)	(total number)	col <b>(c)</b> )
Revenue	1	Gross receipts				
ш.	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				,
enses	6	Rent/facility costs			_	
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtr	act line 10 from line 3, c	olumn (d)		
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" to Form 99	0, Part IV, line 19, or re	eported more
Revenue			(a) Bingo	(b) Pull tabs/instant	(a) Other server	(d) Total gaming (add
6			\ <u>-</u>	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
ď	1	Gross revenue	(4, 5.1.95	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
_	2	Gross revenue	(4) = 11/3	bingo/progressive bingo		col (a) through col. (c)) 50337
_			(4) = 11/3	bingo/progressive bingo	50337	col (a) through col. (c)) 50337
_	2	Cash prizes	(4) = 119	bingo/progressive bingo	50337	
Direct Expenses   Re	2	Cash prizes			50337 15850	col (a) through col. (c)) 50337
_	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs	☐ Yes%		50337 15850	col (a) through col. (c)) 50337 15850
_	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	☐ Yes% ☐ No	☐ Yes%	50337 15850 ✓ Yes 100 %	50337 15850
_	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .  Volunteer labor	Yes % No	☐ <b>Yes</b> % ☐ <b>No</b>	50337 15850  ✓ Yes 100 %  No	col (a) through col. (c)) 50337 15850
<b>o</b> Direct Expenses	2 3 4 5 6 7 8 Er	Cash prizes	Yes % No  Id lines 2 through 5 in coopy. Subtract line 7 from lines ganization conducts gaponduct gaming activities	☐ Yes % No	50337 15850  Yes 100 % No	760 16610 33727

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

cnear	lie G (Form 990 or 990-EZ) 2014 Page	3
11	Does the organization conduct gaming activities with nonmembers?	0
12	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?	0
13	Indicate the percentage of gaming activity conducted in	
a	The organization's facility	
_ b	An outside facility	•
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name Lawrence T. Nakata	
	Address ► 4230 Folker St A202 Anchorage, AK 99508	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	^
ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	•
С	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:	
Ū		
	Name ►	
	Address ▶	
16	Gaming manager information:	
	Name ► Lawrence T. Nakata	
	Gaming manager compensation ▶ \$0	
	Description of services provided ► Supervision and management of Gaming Activities for #4859/Knights of Columbus	
	☑ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	)
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
art III	Line 16- Lawrence Nakata is Financial Secretary of Knights of Knights of Columbus #4859 and is tasked with supervision and	-
nanag	gement of gaming activities. Lawrence is an officer of the #4859 organization (a volunteer position).	
<b></b>		
<b>-</b> -		

### 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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Knights of Columbus #4859	926008929
For Part   Line 10 and Part    Line 28:	
Donations-	
Knights of Columbus #8308 \$980	
Knights of Columbus #12431 \$490	
Knights of Columbus #11231 \$210	
Knights of Columbus #11558 \$700	
Knights of Columbus - Alaska State Council \$6500	
Knights of Columbus- #13315 \$350	
Knights of Columbus #11757 \$700	
Knights of Columbus #13056 \$490	
Knights of Columbus #A1992 \$210	
Knights of Columbus #9830 \$420	
Western Dominican Province \$337	
Knights of Columbus- ASC \$8600	
Knights of Columbus #A1592 \$700	
Knights of Columbus #9581 \$630	
Knights of Columbus #13566 \$560	
Knights of Columbus #11816 \$1260	
Knights of Columbus #12290 \$700	
Knights of Columbus #A1515 \$840	
Knights of Columbus #13056 \$1400	
Respect for Life \$150	
Holy Family Cathedral - Anchorage, AK \$150	
El Shaddai \$150	
Kevin Klump (Vocations/RSVP Scholarship) \$150	

Knights of Columbus- Alaska State Council \$1000

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization Knights of Columbus #4859	Employer identification number 926008929
Robert Whitney (Vocations/RSVP Scholarship) \$2000	
Fr. Augustine Hilander O.P. / Holy Family Cathedral/Anchorage, AK \$500	·
Charles Ohotnicky (for Student Project- Memorial Box) \$600	<del></del>
Holy Rosary Academy Anchorage, AK \$1000	
Knights of Columbus- ASC \$800	
Jli Misa- Funeral Expense Assistance to Family \$200	
loshua Sy- Scholarship \$500	
loly Family Cathedral Anchorage, AK \$106	
Catholic Daughters Anchorage, AK \$1000	
aboure Society- Tara Clemens (Vocations/Scholarship) \$500	
loly Family Cathedral Anchorage, AK \$426	
Overall Total of Donations Listed \$ 35729	
Part I Line 16 Expenses - Total \$4389 Breakdown as follows:	
Post Office Box Rental \$192	
Assessments from Knights of Columbus Supreme HQ and State HQ \$2610	
Meeting Expenses for #4859 \$400	
State Convention Expenses \$721	
ood/Supplies for #4859 Events \$466	
·	·