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## Department of the Treasury

SCANNED JUN 2 2 2015

## **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)

2014

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							04 00 0		
_	_			and ending		ember			
B Check if applicable			C Name of organization	i	D Employer identification number				
Address change		-	Holy Spirit Council, No. 8334, Knights of Columbus				D-8718860		
Name change Initial return Final return/terminated			Number and street (or P.O box, if mail is not delivered to street address)	Room/suite	E l'elep	hone nu	imber		
			2413 SW Kenwill Dr.				6-820-0889		
Amended return			City or town, state or province, country, and ZIP or foreign postal code			up Exer	•		
	Applicatio	on pending	Lee's Summit, MO 64082			nber ▶	0100		
G A	Account	ting Method <sup>.</sup>	✓ Cash Accrual Other (specify)				the organization is <b>not</b>		
1 V	Vebsite	e: ► <u>www.</u>	kofc8334.org	r	equired	to atta	ach Schedule B		
J T	ax-exen	npt status (che	ck only one) - ☐ 501(c)(3)	r 🗌 527 (	Form 9	90, 990	-EZ, or 990-PF)		
			☐ Corporation ☐ Trust ☑ Association ☐ Other						
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or	more, or if total	assets				
<u>`</u>		• •	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<u>▶ \$</u>	<del></del>		
P	art i		e, Expenses, and Changes in Net Assets or Fund Balance						
		Check if	the organization used Schedule O to respond to any question	in this Part I			<u> </u>		
	1		ns, gifts, grants, and similar amounts received			1			
	2	Program s	ervice revenue including government fees and contracts			2	· · · · · ·		
	3	Membersh	p dues and assessments			3	\$5,956		
	4	Investment	income			4			
	5a	Gross amo	unt from sale of assets other than inventory <u>5a</u>	ļ		"			
	b	Less. cost	or other basis and sales expenses	L		2,500			
	C	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from I	ıne 5a)		5c			
	6	Gaming an	d fundraising events						
e	a	Gross ince \$15,000) .	ome from gaming (attach Schedule G if greater than	• 1	٠.				
Revenue	b	· · · · · · · · · · · · · · · · · · ·							
è	1	from fundraising events reported on line 1) (attach Schedule G if the							
_	ł	sum of suc	h gross income and contributions exceeds \$15,000)   6b	\$45,	876.65				
	С	Less: direc	t expenses from gaming and fundraising events 6c	<del>                                     </del>	33.69)	\ ^			
	d		e or (loss) from gaming and fundraising events (add lines 6a an						
		line 6c) .		. <u></u> .		6d	\$25,943		
	7a	Gross sale	s of inventory, less returns and allowances RECEIVE	D		, -			
	b		of goods sold	70					
	С		t or (loss) from sales of inventory (Subtract line, 7b from, line, 7a)	S		7c			
	8	Other reve	nue (describe in Schedule O)	15 0		8	\$7,527		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	100	. ▶	9	\$39,426		
Expenses	10		similar amounts paid (list in Schedule 0)			10	\$21,554		
	11		aid to or for members	<del></del>		11			
	12	Salaries, of	her compensation, and employee benefits			12			
	13	Profession	al fees and other payments to independent contractors			13	\$943		
	14	Occupancy	r, rent, utilities, and maintenance		14				
ŭ	15	Printing, pi	iblications, postage, and shipping		15	\$330			
	16	Other expe	nses (describe in Schedule O)		16	\$4,517			
	17	Total expe	nses. Add lines 10 through 16		. ▶	17	\$27,344		
<u> </u>	18		deficit) for the year (Subtract line 17 from line 9)			18	\$12,082		
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)	) (must agree	with	11 19	· · · · · · · · · · · · · · · · · · ·		
						19	6,527		
	20	Other chan	ges in net assets or fund balances (explain in Schedule O)			20	2,775		
Z	21				. ▶	21	21,384		
			an Ast Nation and the community instructions	N 400404		<del></del>	5 000 E7 (004)		

Cat No. 10642I

Form **990-EZ** (2014)

Pa	rt II	Balance Sheets (see the instructions to	•				
		Check if the organization used Schedule	O to respond to a	ny question in this			
					(A) Beginning of year	<u> </u>	(B) End of year
22		n, savings, and investments			6,527		22,32
23		l and buildings				23	
24		r assets (describe in Schedule O)				24	···
25		l assets			6,527		22,32
26		I liabilities (describe in Schedule O)				26	940
27		assets or fund balances (line 27 of column			6,527	27	21,38
Par	Ш	Statement of Program Service Accom				ı	Expenses
\A/h of	l io tho	Check if the organization used Schedule organization's primary exempt purpose?				l]   (Req	juired for section
						1 '	c)(3) and 501(c)(4)
as m	easure	e organization's program service accomplised by expenses. In a clear and concise marefited, and other relevant information for ea	anner, describe the			orga	inizations, optional for
28		pirit Parish Breakfasts and Fish Fries (Fund ra					
		enefits those attending these events, but also be events (200-300 attending per event)  s \$ ) If this amount	those that ultimately includes foreign gra			28a	
29	Donate	d over \$6,000 to enhance church facilities. Me	ost of this funding we	ent to improving the	parking lot		
	lightin	g. (Entire parish of over 500 benefits from this	)				
	(Grant	s \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	29a	
30		pated in the annual drive to raise funds to ben					
	raised	over \$3,000 and nearly 50 members participate	ed in this event.				
	(Grant	s\$ ) If this amount	includes foreign gra	ints, check here .	▶ □	30a	
31	Other	program services (describe in Schedule O)					
	(Grant	s \$ ) If this amount	includes foreign gra	ints, check here .	. <u>.</u> . ▶ □	31a	
32	Total	program service expenses (add lines 28a t	hrough 31a)	. <u> </u>	>	32	
Par	: IV	List of Officers, Directors, Trustees, and Key				nstruc	ctions for Part IV)
		Check if the organization used Schedule	O to respond to a			<u></u>	<u> </u>
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-		C	Estimated amount of ther compensation
Gary	Beier						
222 S	E Wind	sboro Court, Lee's Summit, MO 64063	Grand Knight (3)		o)	0	0
Tim (	)'Donne	ell	Deputy Grand				-
3815	SW Wir	ndemere Drive, Lee's Summit, MO 64082	Knight (1)		0	0	
Brian	Webb		Financial Secretary		1		
<u>2413</u>	SW Kei	will Dr., Lee's Summit, MO 64082	(3)		0	0	0
John	Mulvih	ill		1			
4057	SW Orl	eans Court, Lee's Summit, MO 64082	Treasurer (2)		0	0	0
<b></b>							
·							
							· · · · · · · · · · · · · · · · · · ·
							<del></del>
					<del> </del>	+	<del></del>
					<u> </u>	+	<del></del>
					1	1	

Part	,			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>V</u>	
			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		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	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 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	i i	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> 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:	]		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	4		
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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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		✓
41	List the states with which a copy of this return is filed ► None.			
42a	9	816-82	0-0889	)
	Located at ► 2413 SW Kenwill Dr., Lee's Summit, MO ZIP + 4 ►	640	082	
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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		. )	<b></b>
	in and an arrown of the observer of a desired and any are the control of the observer of the o		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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>v</u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1770	<del>                                     </del>	
u	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	.04		
_	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)	45h		./

Form 99	0-EZ (20	14)						Р	age 4	
46	Did th	e organization engage, directly or in ididates for public office? If "Yes," o						Yes	Ť	
Part '	VI :	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	only s must answer que	stions 47–49b an	d 52, and	complete the		or line	∟ <b>√</b> es	
47 48 49a b 50	Did the year? Is the Did the If "Ye complempto" (a)	ne organization engage in lobbying If "Yes," complete Schedule C, Part organization a school as described in e organization make any transfers to s," was the related organization a seplete this table for the organization's pyees) who each received more than Name and title of each employee	activities or have a section 170(b)(1)(A)(i) an exempt non-chaction 527 organization five highest compensus (b) Average hours per week devoted to position	section 501(h) election 501(h) election 501(h) election in the complete in table related orgation?	tion in effective states and the contraction.  (d) Honoristic states and the contraction.	ect during the f	. 47 . 48 . 49a . 49b ors, truste	lone."	unt of	
51 Complete this table for the organization \$100,000 of compensation from the organization from the organization state.			anization. If there is none, enter "None."				c) Compensation			
		number of other independent contra				s must attack	n a			
Under p	comp	the organization complete Scheduleted Schedule A	return, including accompar	ving schedules and stat	ements, and	to the best of my kr	.►∏ Ye			
Sign Here		Signature of officer  Brian Webb- Financial Secretary Type or print name and title								
Paid Prep	arer	Print/Type preparer's name  Firm's name ▶	Preparer's signature	.,,	Date	Check ☐ self-emplo				
use	Only	Time State	<del></del>	<del></del>	·	Dhone no				

Firm's address 🕨

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

► ☐ Yes ☐ No

Phone no

## **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.

**Open to Public** Inspection

OMB No 1545-0047

Department of the Treasury

► 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. Internal Revenue Service Name of the organization **Employer identification number** 

Holy Spirit Council, No. 8334, Knights of Columbus 20-8718860 Part I, Line 8, "Other Revenue": Donations (50-50 Fund, Food/Refreshments, Miscellaneous, Roses for Life, Tootsie Roll Campaign, Vocation Fund): \$6,434 Merchandise Sold (Apparel, Name Tags, Soda from Machine): \$933; Misc: \$160 Grand Total Other Revenue: \$7,527 Part I, Line 10, "Grants or Similar Amounts Paid": Total Church Activity (includes church facilities, Religious Information Bureau, & Seminarian Assistance): \$9,234 Total Community Activity (includes donations to organizations focused on Intellectual disability, physically disabled, & pro-life): \$8,066 Total Youth Activity (includes donations to Eagle Scouts and church youth): \$4,254 Grand Total Other Revenue: \$21,554 Part I, Line 16, "Other Expenses": Food for church pantry: \$1,765; Purchase of Apparel & Name Tags for members: \$914; and numerous misc accounts: \$1,838 Part I, Line 20, "Other changes in net assets or fund balances": \$2,775; This balance represents a one time accounting adjustment to reflect the current net asset position. Part II, Line 26, "Total liabilities": \$940; This balance represents dues for 2015 prepaid the the organization in December 2014. Part III, Line 31, "Other program services": Fireworks Stand Operations, Fishing and Hunting Trip Collections, Family/Friends Cards Night Las Vegas Night; Parish Golf Tournament (etc)- (All events/activities used to raise funds for local charities)