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Form 990-EZ

## Short Form

OMB No. 1545-1150

## Return of Organization Exempt From Income Tax

2014

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 2014 calendar year, or tax year beginning

, 2014, and ending

, 20

B Check if applicable

Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

C Name of organization

KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 4879

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

1611 N BRISTOL STREET

Room/suite

E Telephone number

608-825-9195

City or town, state or province, country, and ZIP or foreign postal code

SUN PRAIRIE WI 53590-1262

F Group Exemption

Number ► 0188

G Accounting Method:  Cash  Accrual Other (specify) ►

I Website: ►

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

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. ► \$ 99,674

## 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	715
	2 Program service revenue including government fees and contracts . . . . .	2	
	3 Membership dues and assessments . . . . .	3	3,300
	4 Investment income . . . . .	4	0
	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	0
	6 Gaming and fundraising events . . . . .		
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	73,673
	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	41,015
	c Less: direct expenses from gaming and fundraising events . . . . .	6c	95,674
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	19,014
	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	0
	8 Other revenue (describe in Schedule O) . . . . .	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .	9	23,029
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10	11,008
	11 Benefits paid to or for members . . . . .	11	
	12 Salaries, other compensation, and employee benefits . . . . .	12	497
	13 Professional fees and other payments to independent contractors . . . . .	13	
	14 Occupancy, rent, utilities, and maintenance . . . . .	14	2,610
	15 Printing, publications, postage, and shipping . . . . .	15	2,641
	16 Other expenses (describe in Schedule O) . . . . .	16	919
Net Assets	17 Total expenses. Add lines 10 through 16 . . . . .	17	17,675
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	5,354
	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	16,965
	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	22,319

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2014)

**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	15,915	22
23	Land and buildings	0	23
24	Other assets (describe in Schedule O)	1,730	24
25	Total assets	17,645	25
26	Total liabilities (describe in Schedule O)	680	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	16,965	27
			22,319

**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? Education, charitable, religious, and social welfare.

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; optional for others.)

28 Our Council holds and works pancake breakfasts and fish fries with the net proceeds going to the following charitable groups: Pregnancy Help-Line, Cub & Boy Scouts, Spinal Bifida, American Legion and others. Our Council's estimated man-hours for these events exceeded 1,500 hours. (Grants \$ ) If this amount includes foreign grants, check here ►  28a

29 We support "mentally challenged" children by joining all Wisconsin Councils in this fund raiser "Tootsie Roll" campaign. Our Council's estimated man-hours for this event exceeded 1,200 hours. (Grants \$ ) If this amount includes foreign grants, check here ►  29a

30 We provide cash donations to local churches and provide membership labor for their annual Fall Festivals, Rummage Sales, and other local Pastor requested labor. The estimated man-hours for these events exceeds 200 hours. (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

**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
MICHAEL D. TOMSYCK				
GRAND KNIGHT	2-10	-0-	-0-	-0-
EDWARD P. MURPHY				
DEPUTY GRAND KNIGHT	2-5	-0-	-0-	-0-
DAVID FOLKER				
CHANCELLOR	2-5	-0-	-0-	-0-
RONALD J. BETZ				
RECORDER	2-5	-0-	-0-	-0-
BRET L. CLOSTERMERY				
FINANCIAL SECRETARY	2-10	\$497	-0-	-0-
KENNETH FRASSETO				
TREASURER	3-10	-0-	-0-	-0-
MARK SHINGER				
WARDEN	<2	-0-	-0-	-0-
RALPH WEITZMAN				
INSIDE GUARD	<2	-0-	-0-	-0-
ROBERT D. HAUFCHILD				
OUTSIDE GUARD	<2	-0-	-0-	-0-
GARY T. ST LOUIS				
TRUSTEE	<2	-0-	-0-	-0-
LEE W. KOPTIC				
TRUSTEE	<2	-0-	-0-	-0-
MICHAEL L. PERTZBORN				
TRUSTEE	<2	-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

	<b>Yes</b>	<b>No</b>
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 -0-	37a	-0-
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	NA
39 Section 501(c)(7) organizations. Enter:	39a	NA
a Initiation fees and capital contributions included on line 9	39b	NA
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 ► NA ; section 4912 ► NA ; section 4955 ► NA	40b	
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		
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		NA
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		NA
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 ► NONE		
42a The organization's books are in care of ► KENNETH FRASSETTO Located at ► 1611 N. BRISTOL STREET, SUN PRAIRIE WI (ORGANIZATION)	Telephone no. ► 608-825-9195 ZIP + 4 ► 53590-1262	
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: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	✓
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: ► NA	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 ► 43 NA		
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	✓
b 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 only**

All section 501(c)(3) organizations 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 title of each employee	(b) 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
NA				

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 business address of each independent contractor	(b) Type of service	(c) Compensation

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 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.

<b>Sign Here</b>	<p>▶ <u>Edward P Murphy</u>            Signature of officer</p> <p>▶ <b>Edward P. Murphy, Grand Knight</b>            Type or print name and title</p>	<p><u>7/14/2015</u>            Date</p>
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<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>NA</b>	Preparer's signature	Date	Check <input type="checkbox"/> 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

**SCHEDULE G**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**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.

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

OMB No 1545-0047

**2014**Open to Public  
Inspection

Name of the organization

**KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 4879**

Employer identification number

**23-7211118****Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a <input type="checkbox"/> Mail solicitations	e <input type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and email solicitations	f <input type="checkbox"/> Solicitation of government grants
c <input type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

2b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <b>MISSION FISH FRY</b> (event type)	(b) Event #2 <b>CORN FESTIVAL</b> (event type)	(c) Other events <b>7</b> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .	17,039	9,213	14,763	41,015
	2 Less: Contributions . . . . .				
	3 Gross income (line 1 minus line 2) . . . . .	17,039	9,213	14,763	41,015
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .				
	6 Rent/facility costs . . . . .	375		3,125	3,500
	7 Food and beverages . . . . .	15,198	423	7,534	23,155
	8 Entertainment . . . . .			979	979
	9 Other direct expenses . . . . .			1,435	1,435
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				29,069
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . .				11,946

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue . . . . .	54,977	14,609	4,087	73,673
	2 Cash prizes . . . . .	36,780	10,613		47,393
	3 Noncash prizes . . . . .				
Direct Expenses	4 Rent/facility costs . . . . .	11,500			11,500
	5 Other direct expenses . . . . .	7,713			7,713
	6 Volunteer labor . . . . .	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .				66,606
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .				7,067

9 Enter the state(s) in which the organization conducts gaming activities: **WISCONSIN**

a Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No  
b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No  
b If "Yes," explain: \_\_\_\_\_

11 Does the organization conduct gaming activities with nonmembers?  Yes  No

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?  Yes  No

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:

13a	100 %
13b	%

Name ► STEVEN F. BREUNIG

Address ► ORGANIZATION

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ► STEVEN F. BREUNIG

Gaming manager compensation ► \$ -0-

Description of services provided ► SUPERVISION OF NON-PROFIT GAMES

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

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 IV 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).

NA

**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.

Department of the Treasury  
Internal Revenue Service► 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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014****Open to Public  
Inspection**

Name of the organization

KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 4879

Employer identification number

23-7211118

**PART 1, 10 GRANTS & SIMILAR AMOUNTS PAID:**

AREA CHURCH DONATIONS FOR FESTIVALS	600
SEMINARIAN & COLLEGE SCHOLARSHIPS	2,600
ILL MEMBER DONATION	500
PREGNANCY HELPLINE	395
JESUIT RETREAT HOUSE	250
JOHN PAUL II STEM CELL RESEARCH	250
DONATIONS 100 DOLLARS OR LESS	240
ST ALBERTS MISSION TRIP	2,714
SPINAL BIFIDA CHARITY	814
SUN PRAIRIE LITTLE LEAGUE	500
4 H SHOOTERS	749
COLUMBUS CORPORATION	354
CUB & BOY SCOUTS	308
AMERICAN LEGION	371
SACRED HEARTS SCHOOL	363
<b>TOTAL LINE 10 PART I</b>	<b>11,008</b>

**PART I LINE 16, OTHER EXPENSES**

TRAVEL & REGISTRATION FEE	100
(PKD) EDUCATION EXPENSE	133
ADVERTISING	75
MEMBERSHIP DEGREE EXPENSE	111
SPONSORED EVENTS	370
BANK SERVICE CHARGE	130
<b>TOTAL</b>	<b>919</b>

Name of the organization

**KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL 4879**

Employer identification number

**23-7211118****PART II LINE 24, BALANCE SHEET, OTHER ASSETS**

<b>COLUMBUS CORPORATION LOAN</b>	<b>4,000</b>
<b>FURNITURE AND EQUIPMENT</b>	<b>730</b>
<b>TOTAL OTHER ASSETS</b>	<b>4,730</b>

**PART II LINE 26, BALANCE SHEET, LIABILITIES**

<b>PKD FUND EDUCATION STATE FUND PAYABLE</b>	<b>700</b>
<b>CULTURE OF LIFE SUPREME FUND PAYABLE</b>	<b>353</b>
<b>TOTAL LIABILITIES</b>	<b>1,053</b>