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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

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.

		0044 1 1	2014					
_		2014 calenda	ar year, or tax year beginning , 2014, and ending			, 20		
-,	Check if applicable		C Name of organization			D Employer identification number		
Address change			Knights of Columbus 1760 Seghers		3-7540785			
_	Name char		Number and street (or P O. box, if mail is not delivered to street address) Room/suite	E Telep	hone n	umber		
=	initial retur Final retur	n/terminated	PO Box 21026		90	7-523-0498		
=	Amended i		City or town, state or province, country, and ZIP or foreign postal code	F Grou	ір Ехе	mption		
=	Application		Juneau AK 99802-1026	Nun	nber 🕨	0188		
3 A	Account	ing Method:	✓ Cash	Check I	▶	if the organization is not		
٧	Vebsite:	: ► http://	kofc1760.org/			ach Schedule B		
l Ta	ax-exem	npt status (che	ck only one) — ☐ 501(c)(3)	(Form 9	90, 99	0-EZ, or 990-PF).		
			☐ Corporation ☐ Trust ☐ Association ☑ Other Fraternal Bel	nefit Soc	ietv			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	l assets		··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	96815		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	ctions			
_			the organization used Schedule O to respond to any question in this Part I			•		
	1		ons, gifts, grants, and similar amounts received		1	5171		
	2		ervice revenue including government fees and contracts	• •	2	31/1		
	3	-	ip dues and assessments	• •	3			
	4	Investment	•	• •	4	0		
	1				-	2		
	5a		ount from sale of assets other than inventory	0				
	b		or other basis and sales expenses	0		_		
	C	-	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	• •	5c	0		
	6	Gaming an						
Φ	а	Gross inc						
Revenue		\$15,000) .	1. The state of th	87720				
Š	b		me from fundraising events (not including \$o of contribution)	ns				
æ			aising events reported on line 1) (attach Schedule G if the		1			
			th gross income and contributions exceeds \$15,000) 6b	3922				
	C		t expenses from gaming and fundraising events <u>6c</u>	21058				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and su	btract				
		line 6c) .			6d	70584		
	7a	Gross sale	s of inventory, less returns and allowances	0				
	b	Less: cost	of goods sold	0				
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0		
	8	Other reve	nue (describe in Schedule O)		8	0		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	-	9	75757		
	10	Grants and	similar amounts paid (list in Schedule O) / 😴	ر آ آ	10	73314		
	11		aid to or for members	701	11	0		
Ś	12	Salaries, o	ther compensation, and employee benefits $\dots \int \frac{1}{2\pi} \int \frac{1}{2\pi} dx dx$. And $\frac{1}{2\pi} \int \frac{1}{2\pi} dx dx$	[8]	12	0		
Expenses	13	Profession	ther compensation, and employee benefits		13	0		
Þ	14	Occupance	y, rent, utilities, and maintenance	781	14	0		
ŭ	15	Printing, pi	ublications, postage, and shipping	. T.	15	0		
	16		enses (describe in Schedule O)		16	333		
	17	•	•	17	73647			
<i>,</i> ,	18		enses. Add lines 10 through 16		18	2110		
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agre	e with		2110		
SS	-		r figure reported on prior year's return)		19	E7 <i>E</i> 62		
¥,	20	_	nges in net assets or fund balances (explain in Schedule O)		20	57563		
Net Assets	21		or fund balances at end of year. Combine lines 18 through 20		21	1887		
			ion Act Notice, see the separate instructions. Cat No 10642			61560 Form 990-EZ (2014)		
vi	· apcil	**************************************	ion not itougo, see the separate monuolis. — — — — — — — — — — — — — — — — — — —			12014)		



	r · · · ·					
Form	990-EZ (2014)					Page 2
Pa	rt II Balance Sheets (see the instructions	for Part II)				. ugo _
	Check if the organization used Schedule		ny question in this	Part II		
		 '	<u>, </u>	(A) Beginning of year	Γ	(B) End of year
22	Cash, savings, and investments		[57563	22	61560
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[0	24	
25	Total assets		[57563	25	61560
26	Total liabilities (describe in Schedule O)		[0	26	
27	Net assets or fund balances (line 27 of column			57563	27	61560
Par	till Statement of Program Service Accom	•		•		_
	Check if the organization used Schedule				, _{(D} ,	Expenses equired for section
Wha	t is the organization's primary exempt purpose?	Educational, Charita	ble, Religious & Soc	ial Welfare Work		1(c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompli	shments for each o	f its three largest p	rogram services,		ganizations, optional for
as n	neasured by expenses. In a clear and concise m	nanner, describe the	e services provided	d, the number of	Ott	ners)
	ons benefited, and other relevant information for ea				_	
28	The council hosted the K of C State Convention in Ju					
	We donated to help poor & homeless (\$2456 for shelf					
	for church maintenance & Diocese of Juneau Synod (Grants \$) If this amount				20	
29		includes foreign gra			28	a
23	The council sponsored 9 parish breakfasts, 2 dinner fallen police officers, fire fighters, paramedics and so					
	members of the community. The Blue Mass event wa			********		
		: includes foreign gra			29	a
30					-	<u> </u>
	tributed back to the councils depending on their part					
	charitable, educational, homeless shelters and food	***************************************				
		includes foreign gra			30	a
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	: includes foreign gra	ants, check here .	▶ 🗆	31	а
32	Total program service expenses (add lines 28a				32	
Par	t IV List of Officers, Directors, Trustees, and Ke				nstri	uctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		🗆
		(b) Average	(c) Reportable compensation	(d) Health benefits,	00 /	e) Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	l`	other compensation
	· · · · · · · · · · · · · · · · · · ·	develor to position	(if not paid, enter -0-)	deferred compensation	n	
Peter	r Forsling, Deputy Grand Knight	_				
		1		<u> </u>	0	0
Jame	es Rogers, Financial Secretary	-				
		5		0	0	0
John	P Monagle, Chancellor	-				
	- De Mare Advisorte	1		<u> </u>	<u> </u>	0
J Lec	De Meo, Advocate	- _				
loro	me Walkush, Treasurer			<u>/ </u>	0	0
Jerui	ne waikusii, measurer	-				•
Datri	ck Davis, Warden	<u> </u>		<u>' </u>	0	0
raui	LR Davis, Waluell	2			0	0
Patri	ck S Carrillo. Recorder			<u> </u>	╣	
	on o carrino, recordo	0.25			0	0
Todd	Perdon, Deputy Grand Knight	0.20			╧	
		1			0	0
Matt	McGuan, 1 year Trustee		† <u>`</u>		+	
	,	1	ا ر		0	0

.25

.25

Donald Koch, 2 year Trustee

Thomas Fitterer, 3 year Trustee

0

Part				ugo e
	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			
05-	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		_
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			_
00	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 0			
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		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	ļ '		
39	Section 501(c)(7) organizations. Enter:	1		Ì
a b	Initiation fees and capital contributions included on line 9	!		
40a	Gross receipts, included on line 9, for public use of club facilities	1		
	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ŀ		
	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), 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	ļ į		ĺ
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		1
41	List the states with which a copy of this return is filed ▶ None			
42a		907-78	0-491	8
		99802		· ·
D	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)?		Yes	No
	If "Yes," enter the name of the foreign country:	42b		✓
	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		Ī
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	• •	• '	
			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	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		1
ď	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)	45h		./

								-	Tes r	40
46	Did th	ne organization engage, directly or in	idirectly, in political c	ampaign activities of	n behalf of o	or in opposit	tion			
		ndidates for public office? If "Yes," c		, Part I	<u> </u>	<u> </u>	· 4	46		✓
Part \		Section 501(c)(3) organizations								
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	l 52, and c	omplete th	e table	es fo	r lines	,
		50 and 51.								
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part VI					
								一	Yes N	VO
47	Did t	he organization engage in Johnving	activities or have a	section 501(h) election	on in effect	during the	tav [\dashv		<u></u>
	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								i	
	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '							48		
							l9a			
b	If "Ye	s," was the related organization a se	ction 527 organization	on?				19b		
50	Com	Complete this table for the organization's five highest compensated employees (other than officers, directors, trust								ke
	emple	oyees) who each received more than	\$100,000 of comper	nsation from the orga	anızation. If	there is non	e, enter	r "No	one."	
_			(b) Average	(c) Reportable		h benefits,				
	(a)	Name and title of each employee	hours per week	compensation	bonofit plane	s to employee			l amount ensatior	
			devoted to position	(Forms W-2/1099-MISC		ensation	Other	COM	e isatioi	
					 		—			_
					1					
				<u> </u>	+		ļ			_
					1		ĺ			
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							1			
	Total	number of other employees paid over	× \$100.000	·			L			_
		· · ·		· · · · · · · · · · · · · · · · · · ·						
51	COM	olete this table for the organization's ,000 of compensation from the orga	s five nignest compe	ensated independen	t contractor	s wno eacr	1 receiv	/ea r	nore ti	nai
	Ψ100,	conpensation from the orga	ilization. Il there is no	Tie, enter None.						
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	(c) Compensation					
	-									
			·	 						
		·			<u></u>					
		***************************************		1						
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		••••••		1						
		·		 		 				
				-						
			· · · · · · · · · · · · · · · · · · ·	<u> </u>		L				_
		number of other independent contra	•	•	.▶					
52	Did 1	the organization complete Schedu	le A? Note. All se	ection 501(c)(3) orga	anizations i	nust attach	n a			
	comp	oleted Schedule A					.▶□ \	fes	☑ No	,
Under pe	enalties	of penjury, I declare that I have examined this r	eturn, including accompan	ving schedules and staten	nents, and to th	e best of my kr	nowledge	and I	pelief. it i	s
true, con	rect, an	d complete. Declaration of preparer (other than	officer) is based on all info	rmation of which preparer	has any know!	edge				_
-		1 6	 	· · · · · · · · · · · · · · · · · · ·	- 1	11	1.0			
Sign		Signature of officer		l Da	کر ۱ مر te	113			_	
Here				Da						
Here		James J Rogers, Financial Secreta								
		Type or print name and title	15							
Paid		Print/Type preparer's name	Preparer's signature	0	ate	Check] 1 1	IN		
_	eparer					self-emplo	yed			
Use C	i = .				Fir	m's EIN ▶				
-35 C	J. II Y	Firm's address ▶				one no				_
May th	e IRS	discuss this return with the preparer	shown above? See	nstructions			► □ Y	Yes	□ No	_

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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Employer identification number **Knights of Columbus 1760 Seghers** 23-7540785 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations g Special fundraising events d In-person solicitations 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 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. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (or retained by) organization (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in col. (i) (ii) Activity custody or control of contributions? or entity (fundraiser) Yes No 1 2 3 6 7 Я 10 **Total** 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.

Pa	ırt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	18, or reported more nd 6b. List events with
		, , , , , , , , , , , , , , , , , , ,	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col (c))
ine			(oran typo)	(oron typo)	(total number)	
Revenue	1	Gross receipts	· · · · · · · · · · · · · · · · · · ·			· - · · · · · · · · · · · · · · · · · ·
<u>ac</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
uses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ac Net income summary. Subtra	act line 10 from line 3, c	column (d)	>	
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" to Form 99	00, Part IV, line 19, or r	eported more
Revenue		114.1 \$10,000 0111 011110	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-Be	1	Gross revenue			87720	
ses	2	Cash prizes			10500	
Expenses	3	Noncash prizes			0	·=···
Direct E	4	Rent/facility costs			0	
	5	Other direct expenses .			8154	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No		
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	<u> </u>		18653
	8	Net gaming income summar	-		•	
				-	<u>.</u> .	69067
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state		
10		ere any of the organization's g "Yes," explain:	_		ated during the tax year?	

Schedu	ule G (FOM) 930-E2) 2014		Page 3
11 12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	✓ Yes [
40		☐ Yes 🗹	¹ No
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility		. %
b	The organization's facility		0 % 00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	<u>,</u>	00 20
	Name ► James Betts		
	Address ► PO Box 21026, Juneau AK 99802-1026		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes ☑	⁄l No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
Ū	Marris N		
	Address >		
16	Gaming manager information:		
	Name ► Tom Karpstein		
	Gaming manager compensation ▶ \$0		
	Description of services provided ► Overall Coordination		
	☑ Director/officer ☐ Employee ☐ Independent contractor		
17 a	Mandatory distributions: 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 ▶ \$ 100%		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) are Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations.	nd (v), and mation (se	ie e
17b. 10	00% of net proceeds.		
13. Th	ere is no facility - raffle tickets sold anywhere by members.		
16. Th	ere is no manager - just volunteers with a volunteer coordinator.		. -
			·

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

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

Employer identification number

Knights of Columbus 1760 Seghers 23-7540785 Part 1, Line 10 List of Grants Knights of Columbus Bishop Kenny Council 11757, 9055 Atlin Ave, Juneau AK 99801, affiliate, share of bison raffle proceeds, \$8441 Knights of Columbus Archbishop Crimont Assembly 1992, PO Box 20542, Juneau AK 99802, affiliate, share of bison raffle proceeds, \$7796 Knights of Columbus, Alaska State Council, PO Box 34954, Juneau, AK 99802, affiliate, the following amounts: \$400 for State Convention Fee, \$570 for membership dues, \$13281 as share of bison raffle proceeds and ticket sales Part 1, Line 16, List of Other Expenses 1. Bank Fee \$2 2. PO Box Rent, \$158 3. Stamps \$98, paper & ink \$68, postage \$7 Part 1, Net Assets, Line 20, \$1887 Unrealized gain on mutual fund investments