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## 990-EZ

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2014

Open to Public Inspection

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

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	2014 calenda	ar year, or tax year beginning , 2014, and ending		, 20				
<b>B</b> c	heck if ap	plicable	C Name of organization	Employer	identification number				
	Address cl	hange	Knights of Columbus Council 13278	35-2461221					
	he cha	=	Number and street (or P O box, if mail is not delivered to street address) Room/suite E	Telephone	number				
_	nıtıal retur		4715 N Central Avenue		N/A				
=	-ınai retun Amended	n/terminated	Group E	xemption					
=		n pending	Number	► GEN (0188)					
G A	ccount	ing Method:	☑ Cash ☐ Accrual Other (specify) ► H Ch	eck ▶ 🖸	If the organization is not				
	/ebsite			uired to a	attach Schedule B				
J T	x-exem	npt status (che	ck only one) — ☐ 501(c)(3) ☐ 501(c) ( 8 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (Fo	rm 990, 9	990-EZ, or 990-PF)				
KF	orm of	organization	☐ Corporation ☐ Trust ☐ Association ☐ Other 501(c)8						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets					
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>•</b>	\$ 18,805				
P	art l		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins						
		Check If	the organization used Schedule O to respond to any question in this Part I.	<u> </u>	🗹				
	1		ons, gifts, grants, and similar amounts received	. 1					
	2		ervice revenue including government fees and contracts	. 2					
	3	Membersh	ip dues and assessments	. 3	2,640				
	4	Investment	Income	. 4	1				
	5a	Gross amo	unt from sale of assets other than inventory 5a						
201	b		or other basis and sales expenses						
ලා	С	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 50					
0	6	-	d fundraising events		*				
N. P. INT. RevendueN	а		ome from gaming (attach Schedule G if greater than						
ē	b		me from fundraising events (not including \$of contributions						
(%			aising events reported on line 1) (attach Schedule G if the						
2				3,805					
2	C		The state of the s	2,414					
ૅ	. d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	~ ~~					
(	1	line 6c)		· 60	6,391				
	7a		s of inventory, less returns and allowances						
	b	Less: cost	of goods sold	<del>7</del>					
	C		it or (loss) from sales of inventory (Subtract line / p from line /a)	<i> </i> -   70					
	8		nue (describe in Schedule O)	/: \ <u>8</u>					
	9			/► 9 . 10	<u> </u>				
	10 11		I similar amounts paid (list in Schedule O)	11	<del></del>				
ιn	12	-		12					
Se	13		ther compensation, and employee benefits						
Expense	14		y, rent, utilities, and maintenance						
Ĕ	15		ublications, postage, and shipping		<del></del>				
	16		enses (describe in Schedule O)		<del></del>				
	17		enses. Add lines 10 through 16						
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	. 18					
ets	19		for fund balances at beginning of year (from line 27, column (A)) (must agree w		,				
<b>1</b> SS			ir figure reported on prior year's return)		3,638				
Net Assets	20	<del>-</del>	nges in net assets or fund balances (explain in Schedule O)						
ž	21		or fund balances at end of year. Combine lines 18 through 20						
	<u> </u>								

Form 9	990-EZ (2	014)					Page 2
Par	t II	Balance Sheets (see the instructions	for Part II)				
•		Check if the organization used Schedule	O to respond to a				
				<u></u>	(A) Beginning of year	<u> </u>	(B) End of year
22		, savings, and investments			3,638	$\longrightarrow$	4,156
23		and buildings				23	
24		r assets (describe in Schedule O)				24	
25		assets			3,638	+==+	4,156
26 27		liabilities (describe in Schedule O)		<u> </u>	2 (2)	26	445/
Pari		ssets or fund balances (line 27 of column Statement of Program Service Accom	<del></del>	<del></del>	3,638	127	4,156
ı aı	<del>-</del>	Check if the organization used Schedule	•		•	J	Expenses
What	is the	organization's primary exempt purpose?		Kavier Parish & Churc		(Re	quired for section
							(c)(3) and 501(c)(4) anizations, optional for
as m	ribe the	e organization's program service accomplid by expenses. In a clear and concise m	snments for each o nanner describe the	it its three largest pr	ogram services,		ers.)
perso	ons ben	efited, and other relevant information for ea	ach program title.	c scriices provided	, the number of		
28	Provid	ed cash donation to the St Francis Xavier Chu	ırch Capital Campaıgı	n	-		
	(Grants	\$ 5,500) If this amount	includes foreign gra	ants, check here .	▶ 🗆	288	3
29	Provide	ed cash payment to Knights of Columbus Sup	oreme based on per c	apita membership			
					_		
	(Grants			ants, check here .		298	3
30	Parvide	ed cash payment to Knights of Columbus Ariz	ona State Council ba	ised on per capita me	mbership		
	(Grants	\$ 394\ If this amount	includes foreign are	anta ahaak hara	▶ □	30a	
	<u> </u>	program services (describe in Schedule O)		ants, check here .		302	<u> </u>
	(Grants	· ·		ants, check here		318	
		rogram service expenses (add lines 28a				32	<del></del>
Part		List of Officers, Directors, Trustees, and Key					
		Check if the organization used Schedule					
		<u> </u>	(b) Average	(c) Reportable	(d) Health benefits,	T	
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		) Estimated amount of other compensation
			devoted to position	(if not paid, enter -0-)			out of the
Davic	R Fost	er	15				
Grand	d Knigh	<u>t                                      </u>		00		00	00
Terry	L Peltz		15				
Finan	icial Se	cretary		00		00	00
	R Serra	ino	8				
Treas	urer			00		00	00
						$\bot$	
			1	I	I	1	

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	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		v
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		<b>\</b>
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)?			
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 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 00			
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	<u> </u>		نــ ـــــا
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved		, .;	
а	Initiation fees and capital contributions included on line 9	3 5		,
b	Gross receipts, included on line 9, for public use of club facilities		, \$ "	l
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	<b>.</b>		,
	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		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		-
Ü	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 ► Arizona			
<b>42</b> a	, endpressed in the control of the c	602-57		5
	Located at ► 4715 N Central Avenue Phoenix, Arizona ZIP + 4 ►	850	012	
þ	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:	420	<b></b>	
	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			00
			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	· <del></del>	~
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		~
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		3	, ,
	Form 990-EZ (see instructions)	45b	I	

Form 9	90-EZ (2	2014)						F	age 4			
								Yes	No			
· 46	Did t	he organization engage, directly or i	ndirectly, in political c	ampaign activities	on behalf of c	or in opposition		·				
		indidates for public office? If "Yes,"		, Part I		· · · · ·	46	<u>L</u>	~			
Part	VI	Section 501(c)(3) organization		-t 47 40h	J 50 J		-16					
		All section 501(c)(3) organization 50 and 51.	is must answer que	stions 47–49b ar	id 52, and co	omplete the ta	Dies t	or iin	es			
			hadula O ta raspand	l to any ayostion i	n this Dort \/I							
		Check if the organization used So	nedule O to respond	i to any question i	n this Part VI	<del>_ · · · · · · · · · · · · · · · · · · ·</del>	• •	Yes	No.			
47	Did t	he organization engage in lobbying	activities or have a	section 501/h) elec	tion in effect	during the tax		res	NO			
••		If "Yes," complete Schedule C, Par					47		1			
48	_	e organization a school as described					48	<del> </del>	<del>                                     </del>			
49a		he organization make any transfers					49a	$\vdash$	<del>                                     </del>			
b		es," was the related organization a s					49b	T	<b>†</b>			
50		plete this table for the organization's					truste	es an	id ke			
	empl	oyees) who each received more that	n \$100,000 of comper	nsation from the or	ganızatıon. If t	there is none, er	nter "N	lone."	,			
			(b) Average	(c) Reportable		h benefits,						
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	honofit plane		stimate her con					
			devoted to position	(FORMS W-2/1099-IMIS	compe	ensation						
		<u> </u>										
			<u>-</u>		-	<del></del>						
f 51		number of other employees paid ov plete this table for the organization	· ·		ent contractor	s who each rec	eived	more	thai			
	\$100	,000 of compensation from the orga	anization. If there is no	one, enter "None."		_						
	(a)	Name and business address of each indepen	dent contractor	(b) Type of s	service	(c) Com	pensati	on				
						<del> </del>						
								-				
			<del></del>									
_				1								
								-				
d		number of other independent contr	_		. ▶	····						
52		the organization complete Sched	ule A? <b>Note</b> . All se	ection 501(c)(3) or	ganizations i	must attach a	_					
			·_ · · · · · · ·				] Yes		No			
		of perjury, I declare that I have examined this of complete. Declaration of preparer (other that					dge and	l belief,	, it is			
	776CL, &	to complete. Declaration of preparer (others)	based on all inic		er nas any knowi	eage						
Sign		Signature of officer			<u> </u>	<u> 05/07/2</u>	915					
Here		Terry L Peltz, Financial Secretary			Da							
		Type or print name and title	$\sim$									
Deid	L	Print/Type preparer's name	Preparer's signature		Date		PTIN	_				
Paid Prep	2222	The Brahama Maria		1		Check if self-employed						
Use		Firm's name ▶			Fir	m's ElN ▶						
		Firm's address ▶				one no.						
May tl	ne IRS	discuss this return with the prepare	r shown above? See	instructions		<b>&gt;</b> [	Yes		No			

#### SCHÈDULE 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

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Name o	of the organization			_		Employer identific	ation number				
Knigh	nts of Columbus Council 13278			,		35-2	35-2461221				
Par	Fundraising Activities.	Complete if the	e organiza	ition answ	ered "Yes" to f	orm 990, Part IV, I	ne 17.				
ين ا	Form 990-EZ filers are n	ot required to	complete	this part.							
1	Indicate whether the organizatio	n raised funds th	rough any	of the follo	wing activities.	Check all that apply.					
а			e 🗆	] Solicitati	on of non-goverr	ment grants					
b	☐ Internet and email solicitation	าร	f [	] Solicitati	on of governmen	t grants					
С	☐ Phone solicitations		g 🗹	] Special f	undraising event	s					
d	☐ In-person solicitations										
<b>2</b> a	Did the organization have a writ	ten or oral agree	ement with	any individ	dual (including of	ficers, directors, trust	tees				
	or key employees listed in Form	990, Part VII) or	entity in co	nnection v	vith professional	fundraising services?	Yes 🗌 No				
b	If "Yes," list the ten highest paid	individuals or e	ntities (fund	draisers) pu	ursuant to agreer	nents under which th	e fundraiser is to be				
	compensated at least \$5,000 by	the organization	า.								
	(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to				
	or entity (fundraiser)	(ii) Activity	custody oi contrib	r control of utions?	from activity	fundraiser listed in	(or retained by) organization				
			V	N.		col (i)					
			Yes	No							
1							Ì				
		<u> </u>	ļ								
2		1		I	1 1						

Total																				<b>&gt;</b>					1									
3	List	all	stat	es	ın v	vhic	h th	ne -	orga	aniz	atic	กเร	re	gıst	tere	ed (	or I	ıce	nse	d t	) \$C	olicit	contr	ibuti	ons	or t	nas	been	notif	ed	it is	exer	npt f	rom
	regi	stra	ation	or	lice	nsır	ng.																											

	art II	(Form 990 or 990-EZ) 2014  Fundraising Events. Com than \$15,000 of fundraising gross receipts greater tha	g event contributions			
•			(a) Event #1 Golf Tournament (event type)	(b) Event #2 St Pat's Dinner (event type)	(c) Other events 5 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	7,485	4,187	7,133	18,805
_	2	Less: Contributions Gross income (line 1 minus line 2)	7,485	4,187	7,133	18,805
	4	Cash prizes				
	5	Noncash prizes				
sesu	6	Rent/facility costs	3,759			3,759
Direct Expenses	7	Food and beverages		413	5061	5,474
	8	Entertainment		725		725
	9	Other direct expenses .	1,418	1,038	o	2,456
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra <b>Gaming.</b> Complete if the	act line 10 from line 3, c	olumn (d)		12,414 6,391 reported more
- anue		than \$15,000 on Form 99	90-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				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	□ Yes         %           □ No	, , , , , , , , , , , , , , , , , , , ,
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-	_	s?	🗌 Yes 🗌 No

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?
b If "Yes," explain:

Schedu	ele G (Form 990 or 990-EZ) 2014		Pag	ge <b>3</b>
11 . 12	Does the organization conduct gaming activities with nonmembers?	Yes	_	
	formed to administer charitable gaming?	Yes	~	No
13	Indicate the percentage of gaming activity conducted in:			۰,
а	The organization's facility			%
ь 14	An outside facility			%
	Name ►			
	Address►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	V	No
С	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ►			
	☐ 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?	Yes	Image: section of the content of the	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	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations.			

#### 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

Open to Publ

Department of the Treasury Internal Revenue Service Name of the organization

**Knights of Columbus Council 13278** 

**Total Grants and Similiar Amounts Paid Out** 

► Attach to Form 990 or 990-EZ.

6,653

▶ 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

35-2461221

Form 990-EZ Line 10 Grants and Similar Amounts Paid
St Francis Xavier Church 5,50

St Francis Xavier Church	5,500
Knights of Columbus Supreme	398
Knights of Columbus AZ State Council	394
St Joseph's Youth Camp	150
Justin Morris	144
Knights of Columbus Rosary Foundation	67

#### 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.

▶ Information about Schedule O (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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization Employer identification number Knights of Columbus Council 13278 35-2461221

#### Form 990-EZ Line 16 Other Expenses:

Advertising & Promotion	668
Award Plaques	112
Bank Charges	12
Credit Card Fees	122
Membership Badges	156
Membership Supplies	94
Total Other Expenses	1,164