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# Fom 990

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u>	For the	2014 ca	endar year, or tax year beginning		<u>/1/2014</u>		ending	3/31/2	015
В	Check if a	applicable	C Name of organization KNIGHTS	OF COLUMI	BUS FOUNDA	ATION OF C	KLAH	D Employer ide	entification number
	Address o	change	Doing business as						
一.			Number and street (or PO box if mail is	not delivered to s	treet address)	Room/suite		51-0203597	
' لـــا	Name cha	ange	PO BOX 596					E Telephone nu	mber
□ i	nitial retu	ırn	City or town		State	ZIP code		1	
二.			OKARCHE		OK ,	73762			
<u>'</u>	ınaı retum	/terminated	Foreign country name Fore	eign province/state	e/county	Foreign posta	l code		
	Amended	l return						G Gross receipt	s \$ 153,601
$\Box$		n pending	F Name and address of principal officer				T.,,,,,,,	_	subordinates? Yes X No
<b>Ш</b> ′	тррпсано	in pending	· · ·	0.000000	OK 70700		1 ' '	nis a group return for s	= =
			WILLARD PATOKA PO BOX 59	6, UKAKUHE	, OK 73/62		1 ''	e all subordinates ir	
ı T	ax-exem	pt status	X 501(c)(3) 501(c) (	) <b>4</b> (insert no )	4947(a)(1)	or 527	lf lf	"No," attach a list. (	see instructions)
JV	Vebsite	e: ► N/A	1				H(c) Gr	oup exemption num	nber ►
KF	orm of o	rganization	X Corporation Trust Ass	sociation C	other ▶	I Va	ar of form	ation	M State of legal domicile OK
				ociation	74161 -	- 10	ai 01 101111	1	M State of legal domicile OK
_ F	art I		mmary			550	N 4D E O	ODEDATING	ELINDO FOR THE OFNITE
o	1		lescribe the organization's mission						FUNDS FOR THE CENTER
2	Į.		LOVE, A NON-PROFIT ORGANIZ	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			NTIAL	FACILITY FOR	MENTALLY RETARDED A
Activities & Governance		MAKES	CONTRIBUTIONS TO OTHER C.	ATHOLIC OR	GANIZATION	<u>S</u>			
Š	2	Check t	his box ▶ If the organization	discontinued	its operations	or disposed	d of mor	e than 25% of i	its net assets
ဖိ	3		of voting members of the governi			•		1	3   4
	4		of independent voting members o	• • •	•	VI. line 1b)			4 4
9	5		mber of individuals employed in ca	-				<u> </u>	5
₹	6		mber of volunteers (estimate if nec			,		<u> </u>	6
ğ	7a		related business revenue from Pa	• •	(C) line 12			<b>}</b>	'a
•	b		elated business taxable income from					<b></b>	'b
(Ui)		Net unit	siated business taxable income inc	1111 01111 990-	1, 11110 04	<del></del>	т	Prior Year	Current Year
Ordening OS	8	Contribi	utions and grants (Part VIII, line 1h	`			<b> </b>	341,5	<del></del>
£3,	9					•			
€e	140	-	n service revenue (Part VIII, line 2)		1 7 -1\			48,3	
Š	10							12,2	
O	11		evenue (Part VIII, column (A), lines						17
	12		enue—add lines 8 through 11 (must			ie 12)		402,4	
JUN	13		and similar amounts paid (Part IX,					121,2	23 153,810
-	14		s paid to or for members (Part IX, o						
Sec	15		, other compensation, employee bene	•		s 5–10)			
≥%06 % % Expenses	16a	Profess	ional fundraising fees (Part IX, coli	umn (A), line 1	11e) .				
ခွဲ မွီ	b	Total fur	ndraising expenses (Part IX, colum	n (D), line 25	) ▶		12		The same of the state of
இமி	17		xpenses (Part IX, column (A), lines					6,1	75 9,079
	18	Total ex	penses. Add lines 13-17 (must eq	ual Part IX, e	olumn, (A) line	25)		127,3	98 162,889
	19		e less expenses Subtract line 18			70		275,0	-9,288
20.8			·		~ ^ ^		Begin	ning of Current Ye	
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)	/ E2-60	1AY 26 20	13 17		1,191,8	
Ass	21		bilities (Part X, line 26)	回		SE SE		1,078,8	
ž	22		ets or fund balances Subtract line	21 from line	103/105			112,9	
	irt II		nature Block		<u> </u>	ه مسيال			
			y, I declare that I have examined this coturn	Ricluding accomp	anving schedules	and statement	s, and to t	the best of my know	rledge
and	belief, it	is true, con	ect, and compare Declaration of the perel (c	er than officer)	is based on all info	ormation of whi	ch prepare	er has any knowled	ge
			Non Il Doll	_					
Sig		10	& Manager Control Control	1.	,			Date	
He	re	11	GERALD E. Schmit	2 SEC	TREAS			5-11	8-15
		7	Type or print name and title		, , , , , , , , , , , , , , , , , , , ,				
		Prii	nt/Type preparer's name	Preparers s	signature	<del>フー</del>	Da	ite	PTIN
Pa	id			1/2			l .	a I Cha	
	epare	, BR	UCE G LUTTRELL	<u> </u>	Mu C	auu		13-15 self-	employed P00176359
	e Onl		m's name ► BRUCE G LUTTREL	L. CPA. PC		<b>v</b>		Firm's EIN ► 7	3-1368369
US	e OIII	y —	m's address ► PO BOX 2173, STIL		74076				_
_	. 41				_			Phone no (4	105) 743-1040
Ma	y the II	KS discu	ss this return with the preparer sho	wn above? (s	ee instruction	s) .			X Yes No
Fo	r Paper	work Red	duction Act Notice, see the separat	e instructions	·				Form 990 (2014)

<u>-art</u>	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		\ \	
2	complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			<u> </u>
3	candidates for public office? If "Yes," complete Schedule C, Part I	. 3		х
4	Section 501(c)(3) organizations. 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	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		<del>  ^</del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		_	
	complete Schedule D, Part III	. 8	!	Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		,
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10	£1850	X 1,370
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable		点性	(in )
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	حششيب	وهند محمد	
<u>.</u>	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII .	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	l		١.,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> . Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	^	
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		<del>                                     </del>
	Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	. 13		X
14a		. <u>14a</u>		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate		 	!
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	· ·   · · ·		<del>  ^</del>
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	. 17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		"
20-	If "Yes," complete Schedule G, Part III	. 20a	<del> </del>	, X
∠∪d h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	N	// <u>/</u>

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	. 24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	. 24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	258		
	990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			<u> </u>
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	. 27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		12,26	,
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	_	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled		./	
36	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	. 35b	<u> </u>	VA 
37	organization? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	3,		┢
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	. 38	x	

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	the control of the co				
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a -0		Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b -0-			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable	10		
22	gaming (gambling) winnings to prize winners?	l I	1c	^ #####	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a -0-			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re		2b	1	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction		1		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedu		3b		/A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	over, a financial account in a foreign country (such as a bank account, securities account, or other				
	account)?		4a		Х
b	If "Yes," enter the name of the foreign country: ► <u>N A</u>		28		
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financia (FBAR).	Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year's	>	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c	Λ	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did organization solicit any contributions that were not tax deductible as charitable contributions?	I the	6a	1	Х
þ	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions or		,	,
	gifts were not tax deductible?		6b	М	<u>/A</u>
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	or goods	32		
-	and services provided to the payor?		7a	.,,	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•	7b	/	14
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	was	_	]	v
	required to file Form 8282?		7c	JES.	X
d	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	t contract?	7e	-33.5	تشتشتا X
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co		7f		$\frac{\hat{x}}{x}$
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8		7g	A/	IA
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		/A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain				
	sponsoring organization have excess business holdings at any time during the year?	•	8		Х
9	Sponsoring organizations maintaining donor advised funds.			1	
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		Х
10	Section 501(c)(7) organizations. Enter.		26	盎	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a N/A			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	[10b]	灩		
11	Section 501(c)(12) organizations. Enter	144	<b>100</b>		32
а	Gross income from members or shareholders	11a	驟		
b	Gross income from other sources (Do not net amounts due or paid to other sources				
40-	against amounts due or received from them ) .	11b V	420		A
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	1 1 7.	12a	N VERSE	A A A A A A A A A A A A A A A A A A A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b NIA			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?		13a	-3745 A	>± <del></del>
а	Note. See the instructions for additional information the organization must report on Schedule O	• •	i Ja		はあい
b	Enter the amount of reserves the organization is required to maintain by the states in which		<b>**</b>		
IJ	the organization is licensed to issue qualified health plans	136  N/A			
С	Enter the amount of reserves on hand	13c NA		1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in School	lule O	14b	4	A
			Form	990	(2014)

Part VI

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	4		25
	If there are material differences in voting rights among members of the governing body, or		1	
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O		199	30
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	4	<b>25</b>	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	.   7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1-2.11	2000	-1
	the year by the following.	,	£47.	2-
а	The governing body?.	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	/\(	/A
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		' X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		*;	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		_X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Ν	IA_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			•
	descлbe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	- 5	3.3	-
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1,1		أحجر
а	The organization's CEO, Executive Director, or top management official	15a	Ŋ	A
b	Other officers or key employees of the organization	15b		<u>IA</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	1	9 E	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	L.,	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			•
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	f -,	بسنس	لسيم
	the organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
<u>Sect</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► OK			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c	)(3)s onl	y)	
	available for public inspection. Indicate how you made these available. Check all that apply	<b>~</b> .		
	Own website	-		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p	oolicy, ar	nd	
	financial statements available to the public during the tax year	=		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JERRY SCHMITZ 405-235-447	1		
	2010 EXCHANGE AVE , OKLAHOMA CITY, OK 73108			

Form 990 (2014)	KNIGHTS OF COLUMBUS FOUNDATION OF OKLAHOMA	
1 01111 000 (2017)	KINGI I S OF COLONIDOS FOOTIDATION OF CIVEN FORM	

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
Employees, and Independent Contractors
Check if Schedule O contains a response or note to any line in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Position heck more than one ss person is both ar d a director/trustee employee employee		an en)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) Willard Patoka	5 00									
President	5 00	-	<u> </u>	X				-0-	-0	-0-
(2) Paul Weigl	5 00		ļ .					_	_	_
Vice-President	5 00			X	ļ	1		-0-	-0	<del>-0-</del>
(3) Jerry Schmitz	5 00	1	ļ		İ				_	_
Secretary/Treasurer	5 00			X		ļ		-0-	-0	<u> </u>
(4) Dale Sligar	5 00			ļ						_
Counselor	5 00	<del>,                                      </del>	<u> </u>		<u> </u>			-0-	0	-D-
(5) Garth Christian	5 00									_
Member	5 00		ļ	┕	<u> </u>	<u> </u>		D-	Ð	-0-
(6) Maury Campbell	5 00					İ			0	^
Member	5 00	X	╄			<u> </u>		-0-	2	-0-
(7)										
(9)										
(10)										
(11)										
(12)										
(13)		-				1				
(14)		-					T			

51-0203597

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or not	e to any line in	this Part VIII		·	<u>.                                 </u>
	法され				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts, Grants Amounts	b c	Federated campaigns  Membership dues .  Fundraising events .	1a 1b 1c			,		
Contributions, Gifts, Grants and Other Similar Amounts	е	Related organizations	1d 1e	100,547	,	-		
Contr and C	_	Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f	\$	Business Code	100,547			2.11
Program Service Revenue	•	DENT FROM CENTER OF FAMILY LOVE	<u> </u>		40 212			
eve		RENT FROM CENTER OF FAMILY LOVE	. <u> </u> 2	31110	48,313	<del></del>		
e e	b		·  -					
돌	ر 2		.  -					
s l	u		·  -	· · · · · · · · · · · · · · · · · · ·				
Jran	f	All other program service revenue.	·					
Š	' '	Total. Add lines 2a–2f	L	<b></b>	48,313	· ·		-
	3	Investment income (including dividends, inte	rest. a	nd				_ <del></del>
	•	other similar amounts)		<b>•</b>	4,741			
	4	income from investment of tax-exempt bond	proce	eds ►				
	5	Royalties	•	▶				
		(ı) Real		(II) Personal				
	6a	Gross rents .				- "		
	b	Less rental expenses			÷		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	С	Rental income or (loss)						
	ď	Net rental income or (loss)		<b>&gt;</b>				
	7a	Gross amount from sales of (i) Securition (i) Securition (ii) Securition (ii) Securition (iii) Securition (i	les	(ii) Other	2=1			- 1-
	b	Less cost or other basis and sales expenses .						
	С	Gain or (loss)					<del></del>	
	d	Net gain or (loss)				<u>-</u>		1,
Other Revenue	8a	Gross income from fundraising events (not including \$	}		<u>-</u>			
ier Re		of contributions reported on line 1c). See Part IV, line 18	a b			-		
₹	I	Less direct expenses Net income or (loss) from fundraising events	~ _					
	9a	Gross income from gaming activities See Part IV, line 19	¸ a [	<u> </u>				;
	b	Less: direct expenses	ь		,			
	C	Net income or (loss) from gaming activities		>				
		Gross sales of inventory, less	Γ					-
	1.00	returns and allowances	a					
	Ь		ь		Ì			
		Net income or (loss) from sales of inventory	_	. >				
	<b>_</b>	Miscellaneous Revenue		Business Code				,
	11a	MISCELLANEOUS		900099				
	b							
	C							
	d	All other revenue				<u> </u>		<u>                                     </u>
	e	Total. Add lines 11a-11d						<u> </u>
	12	Total revenue. See instructions		<b>▶</b>	153,601	1	1	i

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)	
Charles Cabadala O contains a second of a multiple in the Part IV	

Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	domestic governments See Part IV, line 21	153,810	153,810				
2	Grants and other assistance to domestic						
	individuals See Part IV, line 22						
3	Grants and other assistance to foreign				7		
	organizations, foreign governments, and foreign						
	individuals See Part IV, lines 15 and 16 .				-		
4	Benefits paid to or for members		_				
5	Compensation of current officers, directors,						
	trustees, and key employees						
6	Compensation not included above, to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B).						
7	Other salaries and wages						
8	Pension plan accruals and contributions (include						
	section 401(k) and 403(b) employer contributions)						
9	Other employee benefits						
10	Payroll taxes						
11	Fees for services (non-employees)						
а	Management						
b	Legal						
C	Accounting	895		895			
d	Lobbying .						
е	Professional fundraising services. See Part IV, line 17 .						
f	Investment management fees	5,963		5,963			
g	Other (If line 11g amount exceeds 10% of line 25, column						
	(A) amount, list line 11g expenses on Schedule O.)						
12	Advertising and promotion						
13	Office expenses						
14	Information technology				<del></del>		
15	Royalties						
16	Occupancy						
17	Travel						
18	Payments of travel or entertainment expenses						
	for any federal, state, or local public officials.						
19	Conferences, conventions, and meetings						
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization .	<del></del>					
23	Insurance						
24	above (List miscellaneous expenses in line 24e If						
	line 24e amount exceeds 10% of line 25, column						
	(A) amount, list line 24e expenses on Schedule O)						
а	O EL EVOENCES	1,265	1,265				
b	MICOELLANICOLIC	956	1,200	956			
c							
d							
e	All other expenses						
25	Total functional expenses. Add lines 1 through 24e	162,889	155,075	7,814			
26	Joint costs. Complete this line only if the				_		
	organization reported in column (B) joint costs						
	from a combined educational campaign and						
	fundraising solicitation Check here						
	following SOP 98-2 (ASC 958-720)						

نا		Check if Schedule O contains a response or	note to	any line in this Part X			
					(A) Beginning of year	-	(B) End of year
	1	Cash—non-interest-bearing .			122,459	_1	91,537
	2	Savings and temporary cash investments			1,062,694	2	_1,091,038
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net .				4	
	5	Loans and other receivables from current and f					
		trustees, key employees, and highest compens	- ·				
		Complete Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified pers	ons (as d	efined under section	•	-	
		4958(f)(1)), persons described in section 4958(c)(3)(B),			- ?	,	F
Assets		sponsoring organizations of section 501(c)(9) voluntary e	employee	s' beneficiary			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		organizations (see instructions). Complete Part II of Scho				6	
	7	Notes and loans receivable, net .		[		7	
Ä	8	Inventories for sale or use		[		8	
	9	Prepaid expenses and deferred charges		. [		9	
	10a	Land, buildings, and equipment, cost or			, ,	: :	
		other basis Complete Part VI of Schedule D	10a_	2,516,855	-		3 10 10 10 10 10 10 10 10 10 10 10 10 10
	b	Less accumulated depreciation .	10b	2,516,855		10c	
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line			12		
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets		14	İ		
	15	Other assets See Part IV, line 11	6,710	15			
	16	Total assets. Add lines 1 through 15 (must equ	ual line 3	34)	1,191,863	16	1,182,575
	17	Accounts payable and accrued expenses		<u> </u>		17	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities .		.		20	
	21	Escrow or custodial account liability Complete				21	
S	22	Loans and other payables to current and forme				<b>6</b> 2	
Liabilities		trustees, key employees, highest compensated	d employ	yees, and			
abi		disqualified persons Complete Part II of Scheo				22	
	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate			···	24	
	25	Other liabilities (including federal income tax, p					
	ļ	parties, and other liabilities not included on line	es 17-24	·) Complete			
		Part X of Schedule D	•		1,078,892		1,065,464
	26	Total liabilities. Add lines 17 through 25 .		··-	1,078,892	26	1,065,464
ses		Organizations that follow SFAS 117 (ASC 95 complete lines 27 through 29, and lines 33 a	•	ck here ► and			
ang	27	Unrestricted net assets				27	
3a	28	Temporarily restricted net assets			· · · · · · · · · · · · · · · · · · ·	28	
9	29	Permanently restricted net assets				29	
ڃ		•	\ abaak i	here ► X and		-	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958) complete lines 30 through 34.	), cneck	nere 🕨 🔼 and			-
jet	30	Capital stock or trust principal, or current funds				30	<u> </u>
ASS.	31	Paid-in or capital surplus, or land, building, or				31	
et/	32	Retained earnings, endowment, accumulated	income,	or other funds	112,971		117,111
Ž	33	Total net assets or fund balances	•	.	112,971		117,111
	24	Total liabilities and net assets/fund halances			1 191 863	1 34	1 182.575

Form 9	90 (2014) KNIGHTS OF COLUMBUS FOUNDATION OF OKLAHOMA	5	1-0203597	Pag	<u>e 12</u>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			. [	Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1		153	,601
2	Total expenses (must equal Part IX, column (A), line 25)	2		162	,889
3	Revenue less expenses Subtract line 2 from line 1	3		-9	,288
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		112	,971
5	Net unrealized gains (losses) on investments	5_			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		13	,428
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		117	<u>,111                                  </u>
<u>Part</u>				-	
	Check if Schedule O contains a response or note to any line in this Part XII	•			
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_   3.2	30	1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			- 40r	*****
	Schedule O		خفت	دند.	ر مقط شد
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		\$ W		. 17°2's
	reviewed on a separate basis, consolidated basis, or both.		77.00		3
	X Separate basis Consolidated basis Both consolidated and separate basis			13	4
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		3. A	5 <u>4</u> .	Ť
	separate basis, consolidated basis, or both		1 4°	1747 I	7.7
	Separate basis Consolidated basis Both consolidated and separate basis			7. 17.	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		72 gg		1
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in		3 ,	.t.	.j-
	Schedule O		[5]		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	<u> </u>	4
			Form	990'(	2014)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Internal Revenue Service

Name of the organization

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

OMB No 1545-0047

2014

Open to Public

#form990. Inspection

Employer Identification number

<u>KNIC</u>	THE	<u>S OF COLUMBUS FOUNDATIO</u>	N OF OKLAHOMA				51-020	03597
Par	t I	Reason for Public Chari	ty Status (All org	anizations must coi	mplete th	is part.)	See instructions.	
The	orga	inization is not a private foundation	•	•	•			
1		A church, convention of churche	s, or association of	churches described in	section :	170(b)(1)(	A)(i).	
2		A school described in section 1	<b>70(b)(1)(A)(ii).</b> (Atta	ach Schedule E )				
3		A hospital or a cooperative hosp	ital service organiz	ation described in sec	tion 170(b	)(1)(A)(iii	).	
4		A medical research organization hospital's name, city, and state	operated in conjun	nction with a hospital d	escribed ii	n section	<b>170(b)(1)(A)(iii)</b> . En	ter the
5		An organization operated for the section 170(b)(1)(A)(iv). (Comp		e or university owned o	or operate	d by a gov	vernmental unit desc	ribed in
6		A federal, state, or local governr		tal unit described in se	ction 170	(b)(1)(A)(	v).	
7	X	An organization that normally redescribed in section 170(b)(1)(a			m a gover	nmental u	nit or from the gener	ral public
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II )			
9		An organization that normally re receipts from activities related to support from gross investment i acquired by the organization aft	ceives (1) more that to its exempt function ncome and unrelate er June 30, 1975	an 33 1/3% of its supp ns—subject to certain ed business taxable in See section 509(a)(2).	ort from control exception come (less (Complet)	s, and (2) s section 5 e Part III )	no more than 33 1/3 511 tax) from busine:	% of its
10		An organization organized and	operated exclusively	y to test for public safe	ty. See <b>s</b> e	ction 509	(a)(4).	
11		An organization organized and of one or more publicly supported Check the box in lines 11a through	ed organizations de	scribed in section 509	9(a)(1) or s	section 50	19(a)(2). See section	າ 509(a)(3).
а		Type i. A supporting organize the supported organization(s organization You must com	) the power to reguiplete Part IV, Sect	larly appoint or elect a ions A and B.	majority o	of the direc	ctors or trustees of th	ne supporting
b	)	Type II. A supporting organiz control or management of the organization(s) You must control to the organization (s)	e supporting organi	zation vested in the sa	on with its ime perso	supported ns that co	d organization(s), by ntrol or manage the	having supported
C	;	Type III functionally integra	ited. A supporting o	organization operated i	n connect	ion with, a	nd functionally integ	rated with,
		its supported organization(s) Type III non-functionally in						anization(s)
d	ı	that is not functionally integra	ated The organizat	ing organization opera-	isfy a distr	ibution red	quirement and an att	entiveness
		requirement (see instruction:	s) You must comp	lete Part IV, Sections	A and D,	and Part	V.	
е	•	Check this box if the organiz functionally integrated, or Ty					Type I, Type II, Type	e III
f		Enter the number of supported		my integrated supporting	ig Organiz	ation		
Ċ		Provide the following information		ed organization(s)				
		Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1–9 above or IRC section (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				, , , , , , , , , , , , , , , , , , ,	Yes	No		
(A)								
					<del> </del>			
(B)								
(C)								
(D)								
(E)			<u></u>		-			
			<u></u>	,				
<b>T</b> -4		!	- · ·	\$ ·				

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants") .	106,180	206,168	182,864	389,854	148,860	1,033,926
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	106,180	206,168	182,864	389,854	148,860	1,033,926
5	The portion of total contributions by each		,		-		
	person (other than a governmental unit	·			* , , , ,		
	or publicly supported organization)			*		ar La Maria Maria	
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,	٠.,			[ .5.]		
	column (f)	4					
6	Public support. Subtract line 5 from line 4		- 11 to	,	*		1,033,926
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4.	106,180	206,168	182,864	389,854	148,860	1,033,926
8	Gross income from interest, dividends,				·		
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	11,339	10,176	7,956	12,211	4,741	46,423
9	Net income from unrelated business			, , , , , ,			
_	activities, whether or not the business is						
	regularly carried on						
10	Other income Do not include gain or				,		···
	loss from the sale of capital assets						
	(Explain in Part VI)	10		4	417		431
11	Total support. Add lines 7 through 10.	4) '			7.	1 1 2	1,080,780
12	Gross receipts from related activities, etc. (se		· · · · · · · · · · · · · · · · · · ·			12	1,000,100
13	First five years. If the Form 990 is for the or		econd third fourt	horfiffhtav veara	es a section 501(c)		
	organization, check this box and stop here	rgamzation s mst, s	secona, tima, louit	ii, or martax year a	23 B 3000011 30 1(0)	(5)	▶ □
<u> </u>			<u> </u>			· · · · · ·	
	tion C. Computation of Public Su			0)		44	OF CC0/
14	Public support percentage for 2014 (line 6, c			τ))	•	14	95 66%
15	Public support percentage from 2013 Sched					15	94 72%
16a	33 1/3% support test—2014. If the organiz			s, and line 14 is 33	1/3% or more, che	ck this box	
	and stop here. The organization qualifies as	s a publicly support	ted organization		• •	•	<b>▶</b> X
b	33 1/3% support test—2013. If the organiz				is 33 1/3% or more	, check this	ــــــم
	box and stop here. The organization qualifie	es as a publicly sur	ported organization	on		•	· ▶ [
17a	10%-facts-and-circumstances test—2014						
	is 10% or more, and if the organization meet						
	Part VI how the organization meets the "fact	s-and-circumstanc	es" test. The orgar	nzation qualifies as	a publicly support	ed	
	organization						. ▶∟
b	10%-facts-and-circumstances test—2013	_					
	15 is 10% or more, and if the organization m					cplain in	
	Part VI how the organization meets the "fact		es" test. The orgar	nization qualifies as	a publicly		, —
	supported organization			•			· · •
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions						. ▶∟_

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chedule A (Form 990 or 990-EZ) 2014	KNIGHTS OF COLUMBUS FOUNDATION OF OKLAHON

Scher	dule A (Form 990 or 990-EZ) 2014 KNIGHTS	OE COLLIMBUI	S EOLINDATION	OF OKLAHOMA	N/1A	51-020359	7
_	t III Support Schedule for Orga				NA	31-020339	/ Page
	(Complete only if you checke					qualify under Par	t II.
500	If the organization fails to quation A. Public Support	alify under the	e tests listed be	low, please com	ipiete Part II.)		<del></del>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(6) 2011	(0) 2012	(u) 2013	(e) 2014	(I) IOtal
-	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose .	<del></del>					
3	Gross receipts from activities that are not an						
4	unrelated trade or business under section 513		<del> </del>				<del></del>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities						<del></del>
	furnished by a governmental unit to the organization without charge .					i i	
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the			İ			
_	amount on line 13 for the year .  Add lines 7a and 7b		<del> </del>	<del></del>	<del> </del>	<del></del>	
8	Public support (Subtract line 7c from	· - ,	1- 1- Ch	1000		The West Parkets	
	line 6)					The state of the s	
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6		<u> </u>				
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources			-			
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business		-				·
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						
12	Other income Do not include gain or					1	
	loss from the sale of capital assets					1	
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12)	rganization'e firet	second third four	rth or fifth tay year :	l as a section 501(c	1/3)	
14	organization, check this box and stop here	_				,(3)	▶□
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line 8, c			ı (f))		15	<del></del> -
16	Public support percentage from 2013 Sched		-	· • • • • • • • • • • • • • • • • • • •		16	
	tion D. Computation of Investmen						
17	Investment income percentage for 2014 (line			column (f)) .		17	
18	Investment income percentage from 2013 S					18	
19a	33 1/3% support tests—2014. If the organ						. ┌
	not more than 33 1/3%, check this box and s	stop nere. Ine o	rganization qualifie	s as a publicly supp	ortea organization		. ▶

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and  $stop\ here$ . The organization qualifies as a publicly supported organization .

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

#### SCHEDULE D (Form 990)

## Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 51-0203597 KNIGHTS OF COLUMBUS FOUNDATION OF OKLAHOMA Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes No purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Yes 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1. . . (ii) Assets included in Form 990, Part X . . . If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedu	le D (Form 990) 2014 KNIGHTS OF COL	UMBUS FOUNDATION	ON OF OK	LAHOM	Α	51-0203	597	1	Page 2
Part	Organizations Maintaining	Collections of A	rt, Histori	ical Tre	easures, or O	ther Similar Asse	ts (con	tinued	d)
3	Using the organization's acquisition, a	ccession, and other re	ecords, che	ck any	of the following t	hat are a significant			
	use of its collection items (check all th	at apply):							
а	Public exhibition		d []	Loan o	r exchange prog	grams			
b	Scholarly research		е 🗌	Other				<b></b>	
С	Preservation for future generation	ons							
4	Provide a description of the organizati		xplain how	they fur	ther the organiz	ation's exempt purpo	se in		
5	During the year, did the organization s assets to be sold to raise funds rather						☐ Ye	s 🗀	No
Part			•						
	Complete if the organization 990, Part X, line 21.	•	Form 99	0, Part	IV, line 9, or r	eported an amoun	t on Fo	rm	
1a	Is the organization an agent, trustee, of	custodian or other inte	ermediary f	or contri	butions or other	assets not	•		
	included on Form 990, Part X?						Ye	s 🔲	No
b	If "Yes," explain the arrangement in Pa	art XIII and complete t	the followin	g table.	-				
							mount		
C	Beginning balance					1c		<del></del>	
d	Additions during the year				٠ .	_1d			
e	Distributions during the year				•  -	1e			
f	Ending balance .				٠ . ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	1f		_	
2a	Did the organization include an amour	nt on Form 990, Part )	X, line 21, f	or escro	w or custodial a	ccount liability?	Ye	s 🔼	No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here if	the explana	ation ha	s been provided	ın Part XIII .			
Part	V Endowment Funds.								
	Complete if the organization	n answered "Yes" to	Form 99	0, Part	IV, line 10				
		(a) Current year	(b) Prior y	ear	(c) Two years back	(d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance						<u> </u>		
b	Contributions								
С	Net investment earnings, gains,								
	and losses .	_					<u> </u>		
d	Grants or scholarships						ļ	_	
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses						1		
g	End of year balance								
2	Provide the estimated percentage of t	•	=	e 1g, col	umn (a)) held as	3			
<b>a</b>	Board designated or quasi-endowmer		<u>%</u>						
b	Permanent endowment	<u></u>							
С	Temporarily restricted endowment	<u> </u>							
_	The percentages in lines 2a, 2b, and 2								
3a	Are there endowment funds not in the	possession of the org	ganization i	tnat are	neia ana aamini	stered for the	F	V	
	organization by						2-(3)	Yes	No_
	(i) unrelated organizations .			•			3a(i)		
<b>L</b>	(ii) related organizations	unationa liated as resu	urad an Cal	hadula F		•	3a(ii)		
b	If "Yes" to 3a(II), are the related organ Describe in Part XIII the intended use					•	3b		
Post			endowine	rit lulius	•				
Part			o Form Of	00 Dod	- IV/ line 11e C	Con Form 000 Par	مصرا	. 10	
	Complete if the organization			•				_	
	Description of property	(a) Cost or othe (investment			st or other (other)	(c) Accumulated depreciation	( <b>a</b> ) Bo	ook valu	e
1a	Land	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·						
b	Buildings	<del></del>			2,371,405	2,371,405			
C	Leasehold improvements				145,450	145,450			
d	Equipment				1.0,400	170,100			
e	Other				<del></del>				
	. Add lines 1a through 1e (Column (d)	must equal Form 990	, Part X, co	olumn (E	3), line 10c )				

	FOUNDATION OF OKLAHO	MA 51-0203597	Page
Part VII Investments—Other Securities			
Complete if the organization ans	wered "Yes" to Form 990,	Part IV, line 11b. See Form 990, Part X, lir	<u>ne 12.</u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1) Financial derivatives .			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Relate			
Complete if the organization ans	wered "Yes" to Form 990,	Part IV, line 11c. See Form 990, Part X, lin	<u>ne 13.</u>
(a) Description of investment	1		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1)	(b) Book value		
	(b) Book value		
(1)	(b) Book value		
(1) (2)	(b) Book value		
(1) (2) (3)	(b) Book value		
(1) (2) (3) (4)	(b) Book value		
(1) (2) (3) (4) (5)	(b) Book value		
(1) (2) (3) (4) (5) (6)	(b) Book value		
(1) (2) (3) (4) (5) (6) (7)	(b) Book value	Cost or end-of-year market value	
(1) (2) (3) (4) (5) (6) (7) (8)	(b) Book value		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets.		Cost or end-of-year market value	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets.		Cost or end-of-year market value	ne 15
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization ans		Cost or end-of-year market value	
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization ans	swered "Yes" to Form 990,	Part IV, line 11d. See Form 990, Part X, lir	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization ans	swered "Yes" to Form 990,	Part IV, line 11d. See Form 990, Part X, lir	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization ans (a)	swered "Yes" to Form 990,	Part IV, line 11d. See Form 990, Part X, lir	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization ans (a) (1) (2)	swered "Yes" to Form 990,	Part IV, line 11d. See Form 990, Part X, lir	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization ans (a) (1) (2) (3)	swered "Yes" to Form 990,	Part IV, line 11d. See Form 990, Part X, lir	

#### Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) Part X Other Liabilities.

(7) (8) (9)

> Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

1110 20			
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) SCHOLARSHIP CORPUS	1,065,464		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,065,464		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Information about Schedule I (Form 990) and	Atlacii to rotili 330.	ule I (Form 990) and its instructions is at www.irs.gov/forn
Information about Schedule I	N Alla	(Form 9
_ A I		► Information about Schedule I

Open to Public

Employer identification number 51-0203597 ž

X Yes

KNIGHTS OF COLUMBUS FOUNDATION OF OKLAHUMA	General Information on Grants and Assistance
KNIGHTS	Part

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part

	ו מוניול, ווווכ ביו, וסו מווז וכסוףוכות נוומנים	is simple for	, , , , , , , , , , , , , , , , , , , ,					
~	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
€ g	(1) Center of Family Love			153,810				operating expenses
e								
€								
9								
9								
ε								
<b> </b>								
<u>@</u>								
(£)	0							
Ε.								
(25)	0							
77	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and c	government organizated in the line 1 table	ations listed in the line 1	1 table			
'l	ı	dal il carol is ils						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

Page 2

Schedule I (Form 990) (2014)

(f) Description of non-cash assistance Supplemental Information. Provide the Information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part III

2

7

m

4

9

#### 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

2014

Open to Public Inspection

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.

Employer Identification number KNIGHTS OF COLUMBUS FOUNDATION OF OKLAHOMA 51-0203597 Form 990, Part VI, Section C, Line 19 The organization makes its governing documents, conflict of interest policy, and financial statements available to the public at its office during regular business hours, upon request Form 990, Part XI, Line 9 Increase in Net Assets due to transfers from Scholarship Corpus