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- 990-EZ

Department of the Treasury Internal Revenue Service

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

▶ 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.

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning July 1 , 2014, and ending June 30 , 20 15									
В	heck of ap	pticable:	Employer id	lentification number					
	Address cl	hange	Knights of Columbus Council 3955	23-7116316					
	Name cha	nge		E Telephone number					
	Indial retur		92	20-983-2961					
		n/terminated	1241 Drews Drive City or town, state or province, country, and ZIP or foreign postal code	Group Exe					
_	Amended : Application		De Pere, WI 54115	Number I	0188				
_		ing Method:		ck ▶ 🕖	if the organization is not				
	Vebsite	. •			ach Schedule B				
					0-EZ, or 990-PF).				
			Corporation Trust Association Other						
LA	dd lines	s 5b. 6c. and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets					
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ s	103,789				
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions					
			the organization used Schedule O to respond to any question in this Part I .						
	1		ons, gifts, grants, and similar amounts received	. [1]	8,598				
	2		ervice revenue including government fees and contracts	. 2					
	3	_	ip dues and assessments	3	8,532				
	4	Investmen	•	4	21				
	5a		ount from sale of assets other than inventory						
	b		or other basis and sales expenses						
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c					
	6		·						
	a	Control of the contro							
ē	"	\$15,000)							
Revenue	ь	· -	_						
Š			ome from fundraising events (not including \$ 84,398 of contributions raising events reported on line 1) (attach Schedule G if the						
•	1	sum of su	398						
	C			193					
	ď	Net incom							
	_	line 6c)	- 6d	61,205					
	7a	•	es of inventory, less returns and allowances		01,200				
	ь		of goods sold						
	c		fit or (loss) from sales of inventory (Subtract line 7b from line 7g)	7c					
	8		enue (describe in Schedule O)	8 الج	2,240				
	9		enue (describe in Schedule O)	▶ 59	80,596				
	10		d similar amounts paid (list in Schedule O)	10	56,711				
	11		aid to or for members	. 11	571				
ģ	12			. 12					
1ses	13	Profession	hal fees and other payments to independent contractors	. 13					
þ	14	Occupano	v. rent, utilities, and maintenance	. 14	720				
Exper	15	Printing. p	y, rent, utilities, and maintenance	. 15	4,559				
	16		enses (describe in Schedule O)		13,255				
	17		enses. Add lines 10 through 16		75,816				
	40	Excess or	(deficit) for the year (Subtract line 17 from line 9)	. 18	4,780				
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree wi		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Net Assets			ar figure reported on prior year's return)		33,165				
	20	-	nges in net assets or fund balances (explain in Schedule O)		557,100				
ž	21		s or fund balances at end of year. Combine lines 18 through 20	▶ 21	37,945				
For			tion Act Notice, see the separate instructions. Cat No. 10642		Form 990-EZ (2014)				





Pai	t II Balance Sheets (see the instructions t	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u>. </u>	<u>.</u>
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			33,165		37,945
23	Land and buildings				23	<u> </u>
24	Other assets (describe in Schedule O)				24	
25	Total assets			33,165		37,945
26	Total liabilities (describe in Schedule O)				26	· · · · · · · · · · · · · · · · · · ·
27	Net assets or fund balances (line 27 of column			33,165	27	37,945
Par						Expenses
100	Check if the organization used Schedule t is the organization's primary exempt purpose?			Part III	(Re	quired for section
	-					(c)(3) and 501(c)(4)
	ribe the organization's program service accompli- neasured by expenses. In a clear and concise m					anizations; optional for ers.)
	ons benefited, and other relevant information for ea		s services provide	d, the fidiliber of		•
28	Catholic Schools, Religious Education, Vocations, Co				 	<u> </u>
	Oddione Schools, Rengious Educator, Vocations, or			***************************************		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🛘	28:	10,468
29	Physical and Mentally challenged, Human Needs, Co					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	298	38,588
30	Youth Activities, Scouting, Youth groups					}
		includes foreign gra			30₹	7,655
31	Other program services (describe in Schedule O)					
		includes foreign gra			318	
	Total program service expenses (add lines 28a to V List of Officers, Directors, Trustees, and Key				32	30,77
rai	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			•		
	Crieck if the organization used ochedule	1	(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
		devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-			other compensation
Matti	new Diederich	Crond Knight			+	
	S Overland Rd, De Pere, WI	Grand Knight 2 hours		o	0	0
	Nordeen	Deputy Grand				
	Tyler Ln, De Pere, Wi	Knight-2 hours		o	0	0
	ne Van Asten	Financial Secretary				
	Drews Drive, De Pere, WI	8 hours		0	0	0
John	Wilmet	Treasurer				
1242	Monterey, De Pere, Wi	3 hours		0	0	0
Jose	ph Dutkiewicz	Director			1	
625	Frumpeter Trail, Unit 3, De Pere, WI	1 hour		0	0	0
Stev	e Cribben	Director				
	Springfield Drive, De Pere, WI	1 hour		0	0	0
	nas Wiers	Director		_ [
203 5	Scout Way, De Pere, WI	1 hour		0	0	0
		-				
				+	+	
		-				
					+	
		1				
	 			 	+	
				1	\dashv	
		·i	1	1	- 1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			<u></u>
	instructions for Part V) Check if the organization used schedule O to respond to any question in this	rart	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	. 00	✓
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		1
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	-	
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		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		✓
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L., Part II and enter the total amount involved			<u> </u>
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	ł		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; 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		
	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			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization of the same o	920-983-2961 54115		
b	Located at ▶ 1241 Drews Drive, De Pere, WI At any time during the calendar year, did the organization have an interest in or a signature or other authority over	54	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<u>√</u>
	If "Yes," enter the name of the foreign country: ▶			-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	✓
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		ا .	▶ □
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		_✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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	451		,
	Form 990-EZ (see instructions)	45b	1	- ✓

Form 99	90-EZ (2	2014)						F	age 4	
•								Yes	No	
46	Did t	he organization engage, directly or ir	directly, in political o	ampaign activities	on behalf	of or in opposition				
	to ca	indidates for public office? If "Yes," of	omplete Schedule C	, Part I		<u> </u>	46		✓	
Part	VI	Section 501(c)(3) organizations								
		All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the table								
		50 and 51.								
		Check if the organization used Sch	nedule O to respond	to any question	in this Par	t VI			. 🗇	
		<u> </u>						Yes	No	
47	Did t	the organization engage in lobbying	activities or have a	section 501(h) ele	ction in ef	fect during the tax		1.00	1.10	
		? If "Yes," complete Schedule C, Pari					47	ŀ		
48	•	organization a school as described in				le E	48	 		
49a		he organization make any transfers to					49a	-	├	
		es," was the related organization a se								
b		plete this table for the organization's					49b		<u> </u>	
50		loyees) who each received more than								
	empi	oyees) who each received more than	\$100,000 or comper	isation from the or			iter i	ione.		
	4_1		(b) Average	(c) Reportable		tealth benefits,	Estimate	ed amo:	unt of	
	(a)	Name and title of each employee	hours per week devoted to position	Compensation (Forms W-2/1099-MI)	SC\ benefit	plans, and deferred of	other compensation			
					9	ompensation				
				}						
				ļ						
				:						
				1	.	1				
	•									
					}					
					ĺ					
f	Total	I number of other employees paid over	er \$100,000	. ▶						
51	Com	plete this table for the organization'	s five highest compe	ensated independe	ent contra	 ctors who each red	ceived	more	than	
		0,000 of compensation from the orga								
	la)	Name and business address of each independ	ent contractor	(b) Type of	senice	(c) Com	nenest	pensation		
				(=, .,,,===.		(0, 00	.pooo	persacion		
				1		1				
					-					
				1		1				
d	Total	I number of other independent contra	ctors each receiving	over \$100 000	. •					
52		the organization complete Schedu	~	=	ranization	o must stack a				
U		pleted Schedule A			_	_ ~	☐ Yes		No	
l la des a						_				
true, co	mect, ar	s of penury, I declare that I have examined this r nd complete. Declaration of preparer (other than	officer) is based on all info	ying schedules and statement of which prepared	rements, and rer has any ki	to the best of my Knowle nowledge	age and	i Dellet,	it is	
		1/1/2011	?			9/27/20				
Sign							<u> </u>			
Here	}									
Here	- 1	Wayne Van Asten, Financial Secret	ary		·····					
	1	T	Proparer's manchine		Data		DTIE			
Paid		Print/Type preparer's name	Preparer's signature		Date	Check I if	PTIN			
Prep	arer			·	L	self-employed				
Use	Only	Firm's name	- 			Firm's EIN ▶	<i></i>			
Marria	-	Firm's address ▶ Phone no.								
may t	ne IHS	discuss this return with the preparer	snown above? See i	nstructions		▶ [_ Yes		No	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing 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.

20**14**

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

Open to Public

Name of the organization						Employer identifi	cation number
Knight	ts of Columbus Council 3955						-7116316
Par	— Fundraising Activities				vered "Yes" to f	orm 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities. C	heck all that apply.	
· a							
b							
c Phone solicitations g Special fundralsing events							
d	☐ In-person solicitations		• •	_	-		
2a	Did the organization have a wr	itten or oral agre	ement with	any indivi	dual (including of	ficers, directors, trus	stees
	or key employees listed in Forn	n 990, Part VII) o	r entity in c	onnection	with professional	fundraising services	? 🔲 Yes 🗹 No
b	If "Yes," list the ten highest pai compensated at least \$5,000 b			draisers) p	ursuant to agreen	nents under which th	ne fundraiser is to be
			.		· · · · · · · · · · · · · · · · · · ·	,	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3					1	······································	
4			1				
			<u> </u>	<u> </u>			<u>, </u>
5							
6							
7						· · · · · · · · · · · · · · · · · · ·	
8							
9				-			
10							
		<u> </u>		<u> </u>			
Total				•			
3	List all states in which the org	anization is regi	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ied it is exempt from
	registration or licensing.						, , , , , , , , , , , , , , , , , , ,
	*						
							,,,,
							,

	i	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Christmas Trees	Intellectually Challa (event type)	(total number)	(add col. (a) through col. (c))
	<u> </u>	(event type)	(event type)	(total number)	
1	Gross receipts	38,860	13,269	15,110	67,239
_	Lance Combridge				
2 3	Less: Contributions				
	line 2)	38,860	13,269	15,110	67,239
4	Cash prizes				
_					
ə	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages				
8	Entertainment				
g	Other direct expenses	22 521	0	ARA	22,981
	Citici direct expenses . [LLIOLII	<u>VI</u>		22,30
10				. +	22,98
					44,258
			ed res to roini 990	, raitiv, line 15, orn	sported more
	than \$15,000 on 1 onn 55		(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
	<u> </u>	(a) omgo	bingo/progressive bingo	(o) out of garming	col. (a) through col. (c))
	_				
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
_				,	
5	Other direct expenses .	□ V oo %	□ Voc %	[] Yes 96	
6	Volunteer labor	□ No	□ No	☐ No	
7	Direct expense summary. Add	d lines 2 through 5 in co	olumn (d)		
A	Net gaming income summary	Subtract line 7 from li	ne 1 column (d)		
	THE GATTING INCOME SUITINGLY	Coolings into 7 iron in			
En	ater the state(s) in which the org	anization conducts ga	ming activities:		
		nduct gaming activities	in each of these states?	7	🗌 Yes 🗌 No
If "	"No," explain:				

10/4	ere any of the organization's go	ming licenses revoked	suspended or terminate	ed during the tay year?	☐ Vae ☐ Na
	5 6 7 8 9 10 11 2 3 4 5 6 7 8 Er Islif	4 Cash prizes	4 Cash prizes	4 Cash prizes	4 Cash prizes

cneau	Jie G (Form 990 or 990-EZ) 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 [□No							
		☐ Yes [□ No							
13	Indicate the percentage of gaming activity conducted in:		%							
a b	The organization's facility		%							
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:									
	Name ▶									
	Address ▶									
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes l	□ No							
c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$									
	Name ►									
	Address ▶	•=========								
16	Gaming manager Information:									
	Name ►									
	Gaming manager compensation ▶ \$									
	Description of services provided ▶									
	□ Director/officer □ Employee □ Independent contractor									
17 a		☐ Yes i	□ 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) an Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informinstructions).									
		·								
			· 							
			·							
			·							
			- 							

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

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Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization

Inspection

Knights of Columbus Council 3955	23-7116316						
Line 8 - Commission from State Council Raffle and event reimbursements							
Line 10 - Catholic Schools, Religious Education, Vocations, Physical and Mentally Challenged, Human Needs, Community Needs,							
Youth Activities, Scouting, Youth Group, Pro Life Programs							
ine 16 - Program activities, State and National Fees							
							
·							