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## **Short Form Return of Organization Exempt From Income Tax**

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

SCANNED DEC 10 2015

▶ 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 For the 2014 calend   |             | 2014 calend     | ar year, or tax year beginning July 1 , 2014, and ending   | June 3                              | 0 , 20 15    |  |  |  |
|-------------------------|-------------|-----------------|--|-------------------------------------|--------------|--|--|--|
| B Check if applicable   |             | 1               |  | D Employer identification number    |              |  |  |  |
| Address change          |             | •               | •  |                                     |              |  |  |  |
| Name change             |             |                 | Knights of Columbus Council 10668  Number and street (or P.O box, if mail is not delivered to street address)  Room/suite  E Tele  | 57 0939073<br>E Telephone number    |              |  |  |  |
| Initial return          |             |                 |  | PHOHE                               | onone number |  |  |  |
| Final return/terminated |             |                 | 6 Bertram Place  | 845-342-4850                        |              |  |  |  |
|                         | Amended     | return          | l  | F Group Exemption                   |              |  |  |  |
|                         | \pplication | n pending       | Tillton Tiedd Island, South Garonia, 20020   | mber                                |              |  |  |  |
|                         |             | ing Method:     | ☐ Cash ☐ Accrual Other (specify) ► H Check   | Check ► ☑ if the organization is no |              |  |  |  |
|                         | ebsite/     |                 |  | required to attach Schedule B       |              |  |  |  |
| J Ta                    | ax-exen     | npt status (che | eck only one) — ☐ 501(c)(3) ☐ 501(c) ( 8 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form  | (Form 990, 990-EZ, or 990-PF).      |              |  |  |  |
|                         |             |                 | ☐ Corporation ☐ Trust ☐ Association ☑ Other Fraternal Organizat  |                                     |              |  |  |  |
|                         |             |                 | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets  |                                     |              |  |  |  |
| (Par                    | t II, coli  | umn (B) belov   | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ   | <b>▶</b> \$                         | S            |  |  |  |
| Pa                      | art l       |                 | e, Expenses, and Changes in Net Assets or Fund Balances (see the instru  |                                     |              |  |  |  |
|                         |             | Check if        | the organization used Schedule O to respond to any question in this Part I   |                                     | <u></u> 🔲    |  |  |  |
|                         | 1           | Contribution    | ons, gifts, grants, and similar amounts received   | 1                                   | 2834         |  |  |  |
|                         | 2           | Program s       | ervice revenue including government fees and contracts   | 2                                   |              |  |  |  |
|                         | 3           | Membersh        | ip dues and assessments  | 3                                   | 9666         |  |  |  |
|                         | 4           | Investmen       | t income   | 4                                   |              |  |  |  |
|                         | 5a          | Gross amo       | ount from sale of assets other than inventory   5a   |                                     |              |  |  |  |
|                         | b           | Less: cost      | or other basis and sales expenses  | 5                                   |              |  |  |  |
|                         | c           |                 | ss) from sale of assets other than inventory (Subtract line 5b from line 5a)   | 5c                                  |              |  |  |  |
|                         | 6           | •               | nd fundraising events  |                                     |              |  |  |  |
|                         | а           | _               | ome from gaming (attach Schedule G if greater than   |                                     |              |  |  |  |
| e                       | "           |                 |  |                                     |              |  |  |  |
| Revenue                 | ь           | •               | ome from fundraising events (not including \$ 2702 of contributions  | 4                                   |              |  |  |  |
| <u>8</u>                | ~           |                 | raising events reported on line 1) (attach Schedule G if the   | 1                                   |              |  |  |  |
| -                       |             |                 | ch gross income and contributions exceeds \$15,000)   6b   3381  |                                     |              |  |  |  |
|                         | С           |                 | et expenses from gaming and fundraising events 6c 859  | -                                   |              |  |  |  |
|                         | d           |                 | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract   | 4                                   |              |  |  |  |
|                         |             | line 6c)        |  | 6d                                  | 25217        |  |  |  |
|                         | 7a          | ,               | s of inventory, less returns and allowances  | 100                                 | 23217        |  |  |  |
|                         | ь           |                 | of goods sold  | ┪                                   |              |  |  |  |
|                         | C           |                 | it or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7c                                  |              |  |  |  |
|                         | 8           | •               | nue (describe in Schedule O)   | 8                                   | 10566        |  |  |  |
|                         | 9           |                 | inue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | 9                                   | 10566        |  |  |  |
| _                       | 10          |                 | delimiter and the second distance of the seco | 10                                  | 48283        |  |  |  |
|                         | 11          |                 | aid to or for members  | 11                                  | 25660        |  |  |  |
| w                       | 12          | •               |  | 12                                  |              |  |  |  |
| Se                      | 13          |                 |  | 13                                  |              |  |  |  |
| ē                       | 14          |                 | al fees and other payments to independent contractors . NOV 1 3 2015   | 14                                  |              |  |  |  |
| Expenses                | 15          | -               |  | 15                                  |              |  |  |  |
|                         | 16          |                 |  | 16                                  | 573          |  |  |  |
|                         | t           | •               |  |                                     | 15426        |  |  |  |
| _                       | 17          |                 | enses. Add lines 10 through 16   | 17                                  | 44459        |  |  |  |
| Net Assets              | 18          |                 | (deficit) for the year (Subtract line 17 from line 9)  | 18                                  | 3824         |  |  |  |
|                         | 19          |                 | s or fund balances at beginning of year (from line 27, column (A)) (must agree with  | 1,_                                 |              |  |  |  |
|                         |             |                 | ar figure reported on prior year's return)   | 19                                  | 10163        |  |  |  |
| E E                     | 20          |                 | nges in net assets or fund balances (explain in Schedule O)  | 20                                  |              |  |  |  |
| _                       | 21          | Net assets      | 21   | 13987                               |              |  |  |  |

| E~~~ | $\alpha\alpha\alpha$ | <b>C7</b> | (2014) |  |
|------|----------------------|-----------|--------|--|
|      |                      |           |        |  |

Page 2

| Pa      | rt II Balance Shee                      | ts (see the instructions f            | or Part II)  |   |  |              |  |
|---------|---|---------------------------------------|--|---|--|--------------|--|
|         |   | ganization used Schedule              |  | ny question in this   | Part II  |              | 🗆  |
|         |   |                                       |  |   | (A) Beginning of year                            |              | (B) End of year  |
| 22      | Cash, savings, and in                   | vestments                             |  |   |  | 22           | 13987  |
| 23      | Land and buildings .                    |                                       |  |   |  | 23           |  |
| 24      | Other assets (describe                  | e in Schedule O)                      |  |   |  | 24           |  |
| 25      | Total assets                            |                                       |  |   |  | 25           | 13987  |
| 26      | Total liabilities (desc                 |                                       |  |   |  | 26           |  |
| 27      | Net assets or fund b                    | alances (line 27 of column            | (B) must agree with                                  | n line 21)  |  | 27           | 13987  |
| Par     | t III Statement of F                    | Program Service Accom                 | plishments (see th                                   | e instructions for F  | Part III)  |              |  |
|         | Check if the org                        | ganization used Schedule              | O to respond to ar                                   | ny question in this   | Part III 🔒 🗌                                     |              | Expenses   |
| Wha     | t is the organization's pri             | imary exempt purpose?                 |  | · E. · · · · · · · · · · · · · · · · · ·  |  |              | uired for section                                      |
| as n    | neasured by expenses.                   | program service accomplis             | anner, describe the                                  | f its three largest p   | rogram services,<br>I, the number of             |              | c)(3) and 501(c)(4)<br>nizations, optional for<br>rs.) |
|         | <del></del>                             | relevant information for ea           | ch program title.                                    |   |  |              | <b></b>  |
| 28      | Columbus Hope Foundat                   | lion                                  |  | ***************************************   |  |              | }  |
|         |   |                                       | ***************************************              |   | **   |              |  |
|         |   |                                       |  |   | *  |              |  |
|         |   | ) If this amount                      |  |   |  | 28a          | 14750  |
| 29      | Special Olympics                        |                                       |  |   |  |              |  |
|         | ======================================= |                                       |  |   |  |              |  |
|         |   |                                       | ***************************************              | ***************************************   |  |              |  |
|         | (Grants \$                              | ) If this amount                      | includes foreign gra                                 | nts, check here .   | <b>&gt;</b> 🗆                                    | 29a          | 1500   |
| 30      |   |                                       |  |   |  |              |  |
|         |   |                                       |  |   |  |              | -  |
|         | *************************************** |                                       |  |   |  |              |  |
|         | (Grants \$                              | ) If this amount                      | includes foreign gra                                 | nts, check here .   | ▶ 🗆  | 30a          |  |
| 31      | Other program services                  | (describe in Schedule O)              |  |   |  |              |  |
|         | (Grants \$                              | 9410) If this amount                  | includes foreign gra                                 | nts, check here .   | ▶ 🗆  | 31a          | 9410   |
| 32      |   | expenses (add lines 28a t             |  |   |  | 32           | 25660  |
| Par     |   | Directors, Trustees, and Key          |  |   |  | nstruc       | tions for Part IV)                                     |
|         | Check if the org                        | ganization used Schedule              | O to respond to ar                                   |   | Part IV  |              | <u></u> . 🗆  |
|         | (a) Name :                              | and title                             | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) |  | 0            | Estimated amount of<br>ther compensation               |
| Tony    | Schopp - Grand Knight                   |                                       |  | · <del> · </del>  | 1  |              | ·  |
|         |   |                                       | 15   |   |  |              |  |
| Dan     | merkel - Deputy Grand Kn                | night                                 |  | · · · · · · · · · · · · · · · · · · ·   |  | $\top$       |  |
| HAVE    |   |                                       | 15   |   |  | İ            |  |
| Geor    | rge Salemi - Financial Sec              | retary                                |  | ····  |  |              |  |
|         | <i>A</i>                                |                                       | 10   |   |  |              |  |
| Denr    | nis Lauzon - Treasurer                  |                                       |  |   |  | 1            | ······································                 |
| 2.22.22 |   |                                       | 8  |   |  |              |  |
| Nick    | Del Pozzo - Chancellor                  |                                       |  |   |  | <del> </del> |  |
| 121711  |   |                                       | 6  |   | }  |              |  |
|         | <del></del>                             |                                       |  |   |  | <del></del>  |  |
|         | *************************************** |                                       |  |   |  |              |  |
|         |   |                                       |  |   |  | +            | <del></del>  |
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|         |   | ·                                     |  |   |  | -+           | · · · · · · · · · · · · · · · · · · ·                  |
|         |   |                                       | 1  |   |  |              |  |
|         |   |                                       |  |   |  | +            |  |
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|         |   | ****                                  | 1  |   |  |              |  |
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|         | *************************************** |                                       | 1  |   |  |              |  |
|         |   | <u> </u>                              |  |   | ļ  |              |  |
|         |   |                                       |  |   |  |              |  |

| Part |   |            |          | _   |
|------|---|------------|----------|---|
|      | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | Part       | V<br>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         | 103      | \ \stacksquare \ \ \stacksquare \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 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)?  | 35a        |          |   |
| b    | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35b        |          |   |
| C    | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c        |          |   |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36         |          | 1   |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a  |            |          |   |
| 990  | Did the organization file <b>Form 1120-POL</b> for this year?   | 37b        |          | <b>✓</b>  |
| 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   38b  | 30a        |          | -   |
| 39   | Section 501(c)(7) organizations. Enter:   | 1          |          |   |
| а    | Initiation fees and capital contributions included on line 9  | ]          |          |   |
| b    | Gross receipts, included on line 9, for public use of club facilities   |            |          |   |
| 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; 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 on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |            |          | <u>-</u>  |
| 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        |          | <b> </b>  |
| 41   | List the states with which a copy of this return is filed ▶   |            |          |   |
| 42a  | The organization's books are in care of ▶ Telephone no. ▶   |            |          |   |
| b    | Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over   |            | Yes      | N.  |
| -    | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b        | 162      | <b>140</b>  |
|      | 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).  |            |          |   |
| С    | At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c        | <u> </u> | ✓   |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here   |            | . 1      | ▶ 🗆   |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year   |            | Yes      | No  |
| 44a  | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be   | Γ          | 105      | NO  |
| L    | completed instead of Form 990-EZ  | 44a        |          | 1   |
| b    | completed instead of Form 990-EZ  | 44b        | ·        | 1   |
| C    | Did the organization receive any payments for indoor tanning services during the year?  | 44c        |          | ✓   |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   |            |          |   |
| 45a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 44d<br>45a |          | 1   |
| b    | Did the organization receive any payment from or engage in any transaction with a controlled entity within the  | 730        |          |   |
| _    | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)   | -<br>45b   |          |   |

| •        | •           |   |  |   |                             |                   |             |  |  |  |
|----------|-------------|---|--|---|-----------------------------|-------------------|-------------|--|--|--|
| Form 990 | D-EZ (20    | 014)  |  |   |                             |                   | <u> </u>    | Page 4   |  |  |
| 40       | וו רים      | iti and a directly or i   | ndiroath, in nalitead s                          | amanaian activities                     | on bobalf of or             | ın annaaiti       |             | Yes No   |  |  |
| 46       | to car      | ne organization engage, directly or in<br>ndidates for public office? If "Yes," of                  | nairectly, in political c<br>complete Schedule C | campaign activities                     | on behall of or             | in oppositi       | 46          | . , .  |  |  |
| Part \   |             | Section 501(c)(3) organization  |  | ,                                       | <del></del>                 | · · · · ·         | 140         | <u> </u>   |  |  |
|          |             | All section 501(c)(3) organization  |  | estions 47–49b an                       | d 52, and co                | mplete the        | tables      | for lines  |  |  |
|          |             | 50 and 51.  | ,  |   | •                           | •                 |             |  |  |  |
|          | <del></del> | Check if the organization used So   | hedule O to respond                              | d to any question in                    | n this Part VI              | · · · ·           |             | 🗆  |  |  |
|          |             |   |  |   |                             |                   |             | Yes No   |  |  |
|          |             | he organization engage in lobbying<br>If "Yes," complete Schedule C, Pai                            |  |   |                             | during the t      | - 1         |  |  |  |
|          | •           | •   |  |   |                             |                   | 47          | <del></del>                                      |  |  |
|          |             | organization a school as described in organization make any transfers t                             |  |   |                             |                   | 48<br>49a   | <del>                                     </del> |  |  |
|          |             | es," was the related organization a s   |  | •                                       |                             |                   | 49t         | <del></del>                                      |  |  |
|          |             | plete this table for the organization's   |  |   |                             |                   |             |  |  |  |
|          | empl        | oyees) who each received more that  | n \$100,000 of compe                             | nsation from the or                     | ganization. If th           | ere is none       | , enter "   | None."   |  |  |
|          |             |   | (b) Average                                      | (c) Reportable                          | (d) Health<br>contributions |                   | (a) Estimat | ted amount of                                    |  |  |
|          | (a)         | Name and title of each employee   | hours per week devoted to position               | compensation<br>(Forms W-2/1099-MIS     | benefit plans,              | and deferred      |             | her compensation                                 |  |  |
|          |             |   |  |   | comper                      | sation            |             |  |  |  |
|          |             |   | -  |   |                             |                   |             |  |  |  |
|          | <del></del> |   | <del> </del>                                     |   |                             |                   |             |  |  |  |
|          |             |   | -  |   |                             |                   |             |  |  |  |
|          |             |   | <u> </u>   | -                                       | <del></del>                 | <del></del>       | ·····       |  |  |  |
|          |             |   | 1  |   | İ                           |                   |             |  |  |  |
|          |             |   |  |   |                             |                   |             | '  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   | _  |   |                             |                   |             |  |  |  |
|          | 7-4-1       |   | 6400 000   | <u> </u>                                | 1                           |                   |             |  |  |  |
|          |             | number of other employees paid over this table for the organization                                 |  |   |                             | who soob          | *********   | d waawa ahaawa                                   |  |  |
| 51       |             | ,000 of compensation from the org   |  |   | in contractors              | wild each         | received    | i more man                                       |  |  |
|          |             | Name and business address of each indepen   | ·  | (b) Type of s                           | enuce .                     | (a)               | Compensa    | tion   |  |  |
|          | (a)         | Traine and business address or each indepen   |  | (b) Type of t                           | SI VICE                     | (0)               | Compensa    |  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   |  | 1                                       |                             |                   |             | <del>2.02</del>                                  |  |  |
|          |             |   |  | <u> </u>                                |                             |                   |             |  |  |  |
|          |             |   |  |   |                             |                   |             |  |  |  |
|          |             |   |  | <u> </u>                                |                             |                   |             |  |  |  |
|          |             | number of other independent contr   | •  | •                                       | . •                         |                   |             |  |  |  |
| 52       |             | the organization complete Sched pleted Schedule A   |  |   | -                           |                   | . —         | . [] No  |  |  |
| 1.150000 |             |   | roturn including accompa                         |   | **********                  |                   | .▶∐ Ye      |  |  |  |
|          |             | of perjury, I declare that I have examined this<br>nd complete. Declaration of preparer (other that |  |   |                             |                   | owiedge ar  | ia belief, it is                                 |  |  |
|          | T           | Blennin a.  | Lauron   | <u></u>                                 |                             | NOU .             | 5,20        | 15   |  |  |
| Sign     |             | Signature of officer  | J  | *************************************** | Dat                         |                   |             | ·  |  |  |
| Here     |             | Dennis A. Lauzon - Treasurer  |  |   |                             |                   |             |  |  |  |
|          | L           | Type or print name and title  | I Draw and a second                              |   | Data                        | <del> </del>      |             |  |  |  |
| Paid     |             | Print/Type preparer's name  | Preparer's signature                             |   | Date                        | Check Self-employ |             |  |  |  |
| Pren     | arer        | l   | L  |   |                             | sell-ettiblox     | , su        |  |  |  |

**Preparer** 

Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no