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## Form 990-EZ

Department of the Treasury

SCANNED JUN 0 9 2016

# 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)

2015

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

	·	2045 Landau and La			
_		2015 calendar year, or tax year beginning , 2015, and ending			, 20
				oyer ıd	entification number
=	Address c	KINGITIS OF COLUMNOS 400 ALTON COUNCIL	37-0369055		
	Name cha nitial retui	Telep	hone n	umber	
=	rinai retur Finai retur		61	8-465-6913	
=	Amended	лр Ехе	mption		
	Applicatio	n pending ALTON, IL 62002-2414	Num	nber 🕨	0188
G A	Account	ting Method	heck I	<b>▶             </b>	f the organization is not
ΙV	Vebsite				ach Schedule B
J T	ax-exen		•		D-EZ, or 990-PF).
		organization: Corporation Trust Association Other			
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets		
		umn (B) below) 2=3500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> ¢	120,146
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ir	etruc	etions	
		Check if the organization used Schedule O to respond to any question in this Part I.			
-	1	Contributions, gifts, grants, and similar amounts received		· ·	
	2	Program service revenue including government fees and contracts	•	2	15,045
	3	Membership dues and assessments	•	3	
	4	Investment income	•	$\vdash$	9,706
	1 _		•	4	7,117
	5a		5,362		
	b		6,224	- =	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	•	5c	(862)
	6	Gaming and fundraising events		***	
Revenue	а	Gross income from gaming (attach Schedule G if greater than \$15,000)	6,794	13	
ě	b	Gross income from fundraising events (not including \$ of contributions			
ě		from fundraising events reported on line 1) (attach Schedule G if the		-	
_		sum of such gross income and contributions exceeds \$15,000)   6b	5,867		
	С		9,397	1	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subti			
		line 6c)		6d	23,264
	7a	Gross sales of inventory, less returns and allowances	10	••	23,204
	b	Less: cost of goods sold	243		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	243	7c	(222)
	8	Other revenue (describe in Schedule O)	•	8	(233)
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	245
	10			10	54,282
	11	Denote and the second of		<del></del>	71,029
<b>,</b>	12		.	11	
ses		Salaries, other compensation, and employee benefits		12	174
Expense	13	Professional fees and other payments to independent contractors APR 2 CO		13	
ᆢ	14	Occupancy, rent, unities, and maintenance	•	14	4,800
ш	15	Printing, publications, postage, and shipping OGDEN, U.) OGDEN, U.)	<u></u>	15	2,146
	16	Other expenses (describe in scriedule O)		16	1,247
	17	Total expenses. Add lines 10 through 16	<b>•</b>	17	79,396
ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(25,114)
Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v			
As		end-of-year figure reported on prior year's return)		19	253,857
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	(27,571)
z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21	201,172

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2015)



Pa	Balance Sheets (see the instructions t	or Part II)				<u>-</u>
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II	<u></u>	
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			253,857	22	201,172
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			253,857		201,172
26	· · · · · · · · · · · · · · · · · · ·	(m)			26	
27	Net assets or fund balances (line 27 of column				27	201,172
Par		•		•		Expenses
\A/b of	Check if the organization used Schedule is the organization's primary exempt purpose?		<del></del>			uired for section
						c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			othe	nizations, optional for
28	I.D. Drive raises funds to assist Intelectually Disable	ındividuals ın our coı	mmunity through or	ganizations		
	such as Challenge Unlimited, Beverly Farm, William	BeDell Achievement	and St. Ambrose Ch	urch.		
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	
29	Provided four cases of new winter coats to the Alton	Catholic Charities; s	upport and assistan	ce		
	Seminarians and Priest and support All Gods Childre	n Shall Have Shoes.				
						Ì
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	29a	
30	Transfer of specific bequest to the Spaulding Club A	ssociation, a related	501(C)(7) Social Clu	b.		
	CLUB.					
	70					
		includes foreign gra			30a	
31	Other program services (describe in Schedule 0)					
32	(Grants \$ ) If this amount  Total program service expenses (add lines 28a	includes foreign gra	ints, check here	<u></u> ▶ ⊔	31a	
Par						ctions for Part IVA
· Ci	Check if the organization used Schedule			•		<u></u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
			(if not paid, enter -0-	deferred compensation	<u> </u>	
	RYKULP	1				
	ND KNIGHT / TRUSTEE	2	-(	) <del>-</del>	<u> </u>	0-
	K DROSTE		1			_
	JTY GRAND KNIGHT / GRAND KNIGHT	10		<del> -</del>	0-	0-
	ALD SPRINGMAN	10	,	,	٠	-0-
	JTY GRAND KNIGHT  BUESTETON	10	<del> </del>	<u>''</u>	0-	
	NCIAL SECRETARY	10	17	4	0-	-0-
	D STAFFORD	<del> </del>		<del>' </del>		<u>~</u>
	ASURER	4		) <u>-</u>   -	0-	-0-
	NE THOMAS					
TRU	STEE / TREASURER	44_		)-	0-	-0-
JAM	ES SCHWEGEL					
TRU	STEE	2	(	)	0-	0-
ROB	ERT SAVILLE				ı	
TRU	STEE	2		<u>)-                                     </u>	0-	-0
		<del></del>	<del> </del>	<del> </del>	+	
		{				
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		-				
		<del> </del>	<del> </del>	<del>                                     </del>	+	
		·			- 1	

Part				ago C
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	٧	
22	Did the annuitation are an any significant action of the land of the United States		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 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		<b>-</b>
С	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		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>√</b>
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	ł	
39	Section 501(c)(7) organizations. Enter:		ļ	
a	Initiation fees and capital contributions included on line 9	4		
	Gross receipts, included on line 9, for public use of club facilities	┨	İ	
	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	ļ		ļ
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	700		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ Illinois			_
<b>42</b> a	*	618-46	5-691	3
	Located at ► 405 E. 4th Street, Alton Illinois ZIP + 4 ►	6200	2-2414	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	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		✓_
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			
	District the second of the sec		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	<u> </u>	<b>✓</b>
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
С	Did the organization receive any payments for indoor tanning services during the year?	44c	1	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	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	100		_
	Form 990-EZ (see instructions)	45b	[ _	1

Form 99	0-EZ (2	015)							Page 4
46	Di4 ti	he organization engage, directly or in	adirectly in political c	rampaign activities	on bobolf	of or in apposi	tion [	Yes	No
. 40	to ca	ndidates for public office? If "Yes," of	complete Schedule C	, Part I	· · ·		46		1
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only	<del>-</del>					ies
		Check if the organization used Sc	hedule O to respond	to any question i	n this Part	VI	<u></u>	<del></del>	<u>.                                     </u>
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) elec		ect during the	tax - 47	Yes	No
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E				. 48	+	┼		
49a	Did ti	he organization make any transfers t	o an exempt non-cha	arıtable related orga			. 49	3	
ь 50	Com	es," was the related organization a se plete this table for the organization's oyees) who each received more thar	five highest comper	nsated employees (	other than	officers, direct	tors, trust	ees ar	nd ke
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mis	(d) H contribut benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estima	ted amo	ount of
f 51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	's five highest comp	ensated independe	ent contrac	tors who each	h receive	d more	e thar
	(a)	Name and business address of each independ	dent contractor	(b) Type of	service	(0	) Compens	ition	
					<del> </del>				
	T						<u>-</u>		
52	Did	number of other independent contrible the organization complete Schedi pleted Schedule A	_	•	rganization	s must attac	ha .▶∐ Ye	.s 🗆	No
Under p true, co	penalties	s of perjury, I declare that I have examined this nd complete. Declaration of preparer (other that	return, including accompain officer) is based on all inf	nying schedules and state	tements, and the termination to	to the best of my knowledge			
- Robert &			aulle 4/25/201						
Sign Here		Signature of officer  ROBERT E. SAVILLE, TRUSTEE				Date			
Paid		Type or print name and title  Print/Type preparer's name	Preparer's signature		Date	Check _	- 1		
Prep		Firm's name ▶				self-emple Firm's EIN ▶	byea		
Use	Unly	Firm's address >		<del></del>		Phone no.			-

Firm's address 
May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no.

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

37-0369055

Department of the Treasury Internal Revenue Service Name of the organization

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

KNIGI	ITS OF COLUMBUS 460 ALTON CO	UNCIL					0369055
Par	Fundraising Activities.				vered "Yes" on F	form 990, Part IV,	line 17.
1	Form 990-EZ filers are i				owing activities. Cl	heck all that apply	
ı a	Indicate whether the organization raised funds through any of the following activities. Check all that apply.  Mail solicitations  e Solicitation of non-government grants						
a b	☐ Internet and email solicitations ☐ Solicitation of government grants ☐ Internet and email solicitations						
c	Phone solicitations  g Special fundraising events						
d	☐ In-person solicitations		<b>5</b> L	_ opec.a	and along a raine		
2a	and the second s						
_	or key employees listed in Form						
b	If "Yes," list the ten highest pai compensated at least \$5,000 b	d individuals or e	entities (fun				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody of	ndraiser have or 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
<del></del>		<del> </del>	Yes	No			
1							
2							
3							
4							
5							
6							
7			-				
8			<del> </del>				
9							
10							
Tota 3	List all states in which the org registration or licensing.	anization is regi				ns or has been notif	led it is exempt from
				• • • • • • • • • • • • • • • • • • • •		•	
				••••			

Pa	ırť II	Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha	ng event contributions	on answered "Yes" on and gross income on I	Form 990, Part IV, line Form 990-EZ, lines 1 ar	18, or reported more and 6b. List events with
σ.		gross receipts greater the	(a) Event #1  Capital Campaign  (event type)	(b) Event #2  Golf Tournment (event type)	(c) Other events  None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	15,115	8,607		23,722
ш	2 3	Less: Contributions Gross income (line 1 minus line 2)	15,115	0.007		
	4	Cash prizes	15,115	2,820		23,722
	5	Noncash prizes				
enses	6	Rent/facility costs		2,205		2,205
Direct Expenses	7	Food and beverages		510		510
Direc	8	Entertainment				
	9	Other direct expenses .		140		140
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		5,675 18,047
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		ed "Yes" on Form 99	0, Part IV, line 19, or r	eported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>B</u>	1	Gross revenue		26,794		26,794
ses	2	Cash prizes		20,998		20,998
rect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs	:			
	5	Other direct expenses .	☐ Yes%		☐ Yes %	4,823
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary. Ad	-			25,821
9	a Is	Net gaming income summanter the state(s) in which the orthe organization licensed to confus explain:	ganization conducts ga onduct gaming activities	ming activities: Illinois	?	973
10		ere any of the organization's g	aming licenses revoked	-	ted during the tax year?	

Schedu	ele G (Form 990 or 990-EZ) 2015
11 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ► ROBERT E. SAVILLE (GAMING) AND WAYNE THOMAS (SPECIAL EVENTS)
	Address ► 405 E. 4TH STREET, ALTON, IL 62002-2414
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
_	amount of gaming revenue retained by the third party > \$
С	If "Yes," enter name and address of the third party.
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ► ROBERT E. SAVILLE
	Gaming manager compensation ► \$ NONE
	Description of services provided  Oversee and coordinate the sale and purchase of pull tabs.
	☑ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
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 ▶ \$ See Part IV
Part	
Line 1	7b: The Illinois Pull Tabs and Jar Games Act require that the entire net proceeds from the sale of pull tabs must be exclusively
devot	ed to the lawful purposes of the organization permitted to conduct such drawings. The Act does not require the distribution of the net
during	the tax year.
	<u></u>
	***************************************

#### SCHEDULE O (Form' 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or 990-EZ.

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

Employer identification number

Open to Public Inspection

KNIGHTS OF COLUMBUS 460 ALTON COUNCIL	37-0369055
Line 8 - Other Revenue	
Reimbursement for Degrees \$245	
Line 10 - Grants and Similar Amounts Paid	
Class of Activity. Intellectual Disabilities Fund Drive	
Grantee: IL Knights of Columbus Charity Bureau Amount: \$11,026	
PO Box 681	
Kankakee, IL_ 60901-0681	
Relationship. A Related IRC 501(c)(3) Organization	
Class of Activity: IRC 501(c) (7) Social Club	
Grantee: Spaulding Club Association Amount: \$45,985	
405 East 4th Street	
Alton, IL 62002-2414	
Relationship: A Related IRC 501(c) (7) Social Club	
Line 16 - Other Expenses	
Advertising \$577	
Degree TRRM Expense \$333	
Degrees \$156	
WEB Hosting \$182	
Rounding \$(1)	
Total \$1,247	

Schedule O (Form 990 or 990-EZ) (2015)		Page <b>2</b>
Name of the organization		Employer identification number
KNIGHTS OF COLUMBUS 460 ALTON COUNCIL		37-0369055
Line 20 - Other Changes in Net Assets		
Correction to Change in 2012 FMV to the 2013 FMV Basi	s \$(8,746)	
Correction to Change in 2013 FMV to the 2014 FMV Basi	s \$6,052	
Change in 2014 FMV to the 2015 FMV Basis	\$(396)	
Correction to 2013 Excess or Deficit for the year	\$(11,069)	
Correction to 2014 Excess or Deficit for the year	\$(13,412)	
Total	\$ <u>{27,571}</u>	
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