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Form 990-EZ

## **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

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. Internal Revenue Service and ending For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization Address change 42-1459441 Name change MARION COLUMBUS CLUB Room/suite E Telephone number Initial return Number and street (or P O box, if mail is not delivered to street address) 319-373-9834 Final return/terminated 5650 KACENA AVENUE City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Application pending MARION IA 52302 Number > Check ► X If the organization is not X Cash Accounting Method Accrual Other (specify) ▶ required to attach Schedule B Website: ► N/A 501(c)(3) X 501(c)( 7 ) **∢** (insert no ) (Form 990, 990-EZ, or 990-PF) 4947(a)(1) or Tax-exempt status (check only one) -Other K Form of organization X Corporation Trust Association Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 63,093 (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 6,679 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 13,285 4 4 Investment income 5a 5a Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses SCANNED NOV 1 7 7018 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 42,979 6b sum of such gross income and contributions exceeds \$15,000) 23.763 Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 19,216 6d 7a Gross sales of inventory, less returns and allowances Less cost of goods sold 7с Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 8 8 Other revenue (describe in Schedule O) <del>39</del>,330 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 5,299 10 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 13 13 22,526 14 14 Occupancy, rent, utilities, and maintenance 389 15 15 Printing, publications, postage, and shipping 17,794 16 16 Other expenses (describe in Schedule O) 46,008 17 17 Total expenses. Add lines 10 through 16 -6,67818 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 192,001 19 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 185,323 21 Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2015)

For Paperwork Reduction Act Notice, see the separate instructions.

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THARTON COLUMBUS CLUE	•	42-14	コフセモエ			, ago .
Part II Balance Sheets (see the instructions for	Part II)					
Check if the organization used Schedule O	to respond to any	question in this Part I	11	,		X
•		(A) Beg	ginning of year			(B) End of year
22 Cash, savings, and investments			34,02	_	22	32,950
23 Land and buildings			152,84		23	149,018
24 Other assets (describe in Schedule O)			5,10	$\overline{}$	24	4,005
25 Total assets			192,02		25	185,973
26 Total liabilities (describe in Schedule O)				27	26	650
27 Net assets or fund balances (line 27 of column (B) must ag			192,00	01	27	185,323
Part III Statement of Program Service Accor	<b>nplishments</b> (se	e the instructions for	Part III)	-		
Check if the organization used Schedule O	to respond to any	question in this Part I	III	X		Expenses
What is the organization's primary exempt purpose?					(Re	quired for section
SEE SCHEDULE O				_	501	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for		=			orga	anizations, optional for
as measured by expenses. In a clear and concise manner, descri	be the services prov	vided, the number of			othe	ers)
persons benefited, and other relevant information for each progra	m title					
28 DONATIONS TO KNIGHTS OF COLUMBUS COUNCIL 539	0 FOR COUNCIL	PROJECTS.				
			F		}	
(Grants \$ ) If this amount includes	s foreign grants, che	ck here	<b></b>		28a	<del></del>
29						
			_	ـــ ا		
(Grants \$ ) If this amount includes	s foreign grants, che	ck here	<u> </u>	Щ	29a	
30					Ì	
			_			
(Grants \$ ) If this amount includes	s foreign grants, che	ck here		Ш	30a	
31 Other program services (describe in Schedule O)			-	_		
(Grants \$ ) If this amount include:	s foreign grants, che	ck here	<u> </u>	Ш	31a	
32 Total program service expenses (add lines 28a through 31	a)				32	
Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to res	Employees (list eac	th one even if not compe on in this Part IV	nsated — see	e the	e instru	ctions for Part IV)
	(b) Average	(c) Reportable	(d) Heath	ben	efits,	(-) [-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions benefit pl	lans,	and	(e) Estimated amount of other compensation
	devoted to position	(if not paid, enter -0-)	deferred co	mpe	nsation	<del> </del>
ROGER BONLANDER						
DIRECTOR	1.00	0			0	<u>'</u>
DICK MAKINSTER						
SECRETARY	1.00	0				<u>'</u>
RANDY BEELNER						
TRASURER	2.00	0	<del> </del>			<u>'</u>
LYNNE STRABALA						
VICE PRESIDENT	1.00	0	<u> </u>			<u>'</u>
STEVE SAWYERS						
DIRECTOR	1.00	0	<u> </u>			<u> </u>
CHUCK LUSTER					_	
DIRECTOR	1.00	0	<u> </u>			<u>'</u>
RAY BANOWETZ	1	1	[		_	
DIRECTOR	1.00	0	<b> </b>			<u>'</u>
DICK CONRAD					_	
DIRECTOR	2.00	0	<b> </b>			<u>'</u>
DANIEL GOIFFON		_			_	
PRESIDENT	1.00	0	ļ <u>.</u>			<del>'</del>
			<del></del>			<del> </del>
						<del> </del>
		]				
	1	1	1			

P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			$\overline{\Box}$
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	<u> </u>	103	1.0
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			Ì
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
25-	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	25-		x
b	activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		<b>├</b>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335		<del> </del> -
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1333		
	during the year? if "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b	<u>.</u>	X
38a	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		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b			
39	Section 501(c)(7) organizations Enter			
a b	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39a  39b			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	$\dashv$		
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b				
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1		
	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	.		
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization  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		x
41	List the states with which a copy of this return is filed NONE		<u> </u>	
42a		9-37	3-9	834
	5650 KACENA AVENUE			
	Located at ▶ MARION IA ZIP + 4 ▶ 52	2302		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-	X
	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		x
	If "Yes," enter the name of the foreign country			
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		,	
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			,,,
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	4.41		-
С	completed instead of Form 990-EZ  Did the organization receive any navments for indoor tanning services during the year?	44b 44c	<del> </del>	X
d	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	440		+**
<b>4</b>	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
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			
	Form 990-EZ (see instructions)	45b	L	X
DAA		Form <b>99</b>	0-EZ	(2015)

- 0111	1 990-6	2 (2015)	<u>MARION</u>	COLUM	<u>BUS CLU</u>	В	42-14	4 <u>59441</u>				rage ↔
										F	Yes	No
46			ation engage, d or public office?				s on behalf of or in opp	osition		46		х
P,	art VI		tion 501(c)(		<del></del>					46	L	
^ •							49b and 52, and co	mplete the	ables for li	nes		
			nd 51.									$\Box$
		Che	ck if the organ	ization use	d Schedule C	to respond to any	question in this Part	VI			<u> </u>	<del></del>
47	Did	the organiz	ation engage in	lobbying act	ivities or have	a section 501(h) elec	tion in effect during the	tax			Yes	No
	year	? If "Yes,"	complete Sched	lule C, Part I	1					47		
48	·								48		<u> </u>	
49a		-	•		•	n-charitable related or	ganization?			49a		
b 50			e related organi		<del>-</del>		(other than officers, dir	actors tructo	os and kov	49b	<u> </u>	<u> </u>
-			•		•		organization If there is		•			
_						(b) Average	(c) Reportable	(d) Health		(e) Estimate	d amou	unt of
		(a) N	Name and title of e	ach employee	)	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit p	to employee lans, and	other com		
		<del></del>	<del></del>		<del></del>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	deferred co	mpensation	<del></del>		
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f	Tota	l number o	f other employe	es paid over	\$100,000	<del></del>	<b>&gt;</b>			<del></del>		
51							nt contractors who each	received mo	re than			
	\$100					is none, enter "None		no of nonuon		(c) Compe	nection	
		(a) Nan	ne and business a	address of eac	n independent o	contractor	(b) Ty	pe of service		(c) Compe		
		<del></del>	····				<del> </del>					
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	-		<del></del>									
d	Tota	I number o	f other independ	dent contract	ors each rece	ving over \$100,000	<b>&gt;</b>					
52	Did t	he organiz	ation complete	Schedule A?	Note: All sec	tion 501(c)(3) organiz	ations must attach a					
		oleted Sche					<del> </del>			Yes		No
							chedules and statements, on of which preparer has a		t of my knowle	edge and belie	ef, it is	
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May	the IF	S discuss				? See instructions				► X Y	es	No
					<del></del>					Form 99		(2015)

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

Department of the Treasury

Internal Revenue Service

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization  MARION COLUMBUS C	LUB			Employer identifica 42-14594	
Part I Fundraising Activities. Complete Form 990-EZ filers are not required	if the organization	n answer part	ed "Yes" on Form	990, Part IV, line	17.
1 Indicate whether the organization raised funds through			Check all that apply		
a  Mail solicitations	e Solicitation	of non-gov	ernment grants		
b Internet and email solicitations	f Solicitation	of governm	ent grants		
c Phone solicitations	g Special fun	draising eve	ents		
d In-person solicitations					
2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or entit	with any individual (i y in connection with	ncluding off professiona	ficers, directors, trustee il fundraising services?	s	Yes No
b If "Yes," list the ten highest paid individuals or entities compensated at least \$5,000 by the organization	(fundraisers) pursua		ments under which the	fundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(III) Did fund- raiser have custody or control of contributions?	(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	···	<del>                                     </del>			<del>                                     </del>
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3		<del>                                     </del>		<del></del>	
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9					
0					
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List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2015 MARION COLUMBUS CLUB 42-1459441 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events FISH FRY 6 (add col (a) through col (c)) (event type) (total number) (event type) 42,979 42,979 1 Gross receipts 2 Less Contributions 3 Gross income (line 1 minus 42,979 42,979 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 23,763 23,763 9 Other direct expenses 23,763 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities | Yes | No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain

## SCHEDULE O

. (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ 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.

Open to Public Inspection

Traile of the organization		tgentification number
MARION COLUMBUS CLUB	42-	1459441
FORM 990-EZ, PART I, LINE 8 - OTHER	REVENUE	
DESCRIPTION	AMOUNT	
MISCELLANEOUS	\$ 150	
TOTAL	\$ 150	
FORM 990-EZ, PART I, LINE 10 - GRAN	rs/similar amts paid to o	RGANIZATIONS
NAME AND ADDRESS	CLASS OF ACTIVITY DAT	E OF GIFT
	DESC. OF PROPERTY	
	CASH CONTRIB. NONCASH CO	NTRIB.
	BOOK VALUE BV EXPL.	FMV EXPL.
KNIGHTS OF COLUMBUS 5390		
5690 KACENA DRIVE		
MARION, IA 52302	\$ 5,299 \$	0
	\$ 0	
FORM 990-EZ, PART I, LINE 16 - OTHE	R EXPENSES	
DESCRIPTION	AMOUNT	
EXPENSES		
ADVERTISING AND PROMOTION	\$ 801	
OFFICE	\$ 68	
TRAVEL	\$ 78	
INSURANCE	\$ 8,400	

203

332

2,930

**ADMINISTRATIVE** 

**MISCELLANEOUS** 

FEES AND LICENSES

Schedule O (Form 990 or 990-EZ) (2015)			Page <b>2</b>
Name of the organization		 	Employer identification number
MARION COLUMBUS CLUB		- · ·	42-1459441
•			
DEPRECIATION		\$ 4,982	
	TOTAL	\$ 17,794	

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG.	OF YEAR	END	OF YEAR
EQUIPMENT	\$	80,662	\$	80,662
LESS ACCUMULATED DEPRECIATION	\$	75,498	\$	76,657
LAND IMPROVEMENTS	\$	43,130	\$	43,130
LESS ACCUMULATED DEPRECIATION	\$	43,130	\$	43,130
TOTAL	\$	5,164	\$	4,005

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION	BEG.	OF YEAR END	OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	27 \$	650

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO MANAGE PROPERTY AND USE PROFITS THERFROM FOR THE BENEFIT OF KNIGHTS OF COLUMBUS COUNCIL #5390.

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT

DONATIONS TO KNIGHT OF COLUMBUS COUNCIL 5390 FOR COUNCIL PROJECTS