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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2015

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

| A For the 2015 calend | | 2015 calenda | ar year, or tax year beginning July 1 , 2 | , 2015, and ending | | 0 , 20 | 16 | |
|-----------------------|---|---------------------------------------|--|--------------------|---------------|--|-------------|--|
| B Check if applicable | | pplicable | C Name of organization | | D Employer io | lentification numb | er | |
| | Address | change | Knights Of Columbus - 6226 Cranford Council | | 2 | 3-7543758 | | |
| | Name ch | ang e | | | | number | | |
| Ļ | Initial retu | | PO Box 501 | | | | | |
| F | Final return/terminated Amended return Amended return City or town, state or province, country, and ZIP or foreign postal code F Gr | | | | | roup Exemption | | |
| ᅡ | Anientoed reduit Application pending Cranford, NJ 07016-0501 Num | | | | | | 88 | |
| G | _ | iting Method | ✓ Cash Accrual Other (specify) ► | н | Check ▶ □ | ıf the organizatio | | |
| | Website | - | | '' | | tach Schedule B | | |
| J | Tax-exe | mpt status (che | eck only one) — ☐ 501(c)(3) | a)(1) or 527 | • | 0-EZ, or 990-PF) | | |
| | | f organization | | | <u> </u> | , | | |
| | | 5 | 7b to line 9 to determine gross receipts If gross receipts are \$200,00 | | al assets | | | |
| | | | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ • | <u>.</u> | | |
| _ | Part I | | e, Expenses, and Changes in Net Assets or Fund Ba | lances (see the | unstruction | s for Part I) | | |
| - | | | the organization used Schedule O to respond to any ques | • | | 31011 4111 | . 🗸 | |
| _ | 1 | | ons, gifts, grants, and similar amounts received | stion in this rait | 1 | | 2,025 | |
| | 2 | | ervice revenue including government fees and contracts | • | 2 | | 55,799 | |
| | 3 | - | ip dues and assessments | • | 3 | | | |
| | 4 | Investmen | | | - 4 | | 6,750 | |
| | 5a | · · | ount from sale of assets other than inventory | ⁻5a | · 100000 | | | |
| 2 | Ь | | or other basis and sales expenses | ·5b- | | Í | | |
| 2 | C | Gain or (lo | 5c | | | | | |
| - | 6 | Gaming ar | 3 3 | | | | | |
| 4 | a | _ | 70 | | | | | |
| | | \$15,000) | ome from gaming (attach Schedule G if greater than | 6a | 22 520 | | | |
| 2 | Hevenue q | · · · · · · · · · · · · · · · · · · · | ome from fundraising events (not including \$ | - of-contribution | 22,530 F | | | |
| - | <u> </u> | | aising events reported on line 1) (attach Schedule G if the | | | | | |
| ם י | - | | ch gross income and contributions exceeds \$15,000) | 6b | 1 | | | |
| Z | c | | et expenses from gaming and fundraising events . | 6c | 12,723 | | | |
| CAR | ď | | e or (loss) from gaming and fundraising events (add lines 6 | | | | | |
| Ċ | | line 6c) | · · · · · · · · · · · · · · · · · · · | | 6d | | 9,807 | |
| S | 7a | Gross sale | s of inventory, less returns and allowances . | 7a | | | 3,607 | |
| | b | | of goods sold | 7b | | | | |
| | C | | it or (loss) from sales of inventory (Subtract line 7b from line 7 | | 7c | | | |
| | 8 | | nue (describe in Schedule O) | <u>-,</u> | 8 | | | |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | ▶ 9 | | 74,381 | |
| _ | 10 | | d similar amounts paid (list in Schedule O) | <u> </u> | . 10 | | 37,163 | |
| | 11 | Benefits p | 11 | - | 37,103 | | | |
| | ທ 12 | • | ther compensation, and employee benefits | | . 12 | | | |
| | | | al fees and other payments to independent contractors | | 13 | | | |
| | 13 14 15 | | y, rent, utilities, and maintenance | | 14 | | | |
| ı | Ĭ 15 | • | ublications, postage, and shipping | | 15 | | | |
| | 16 | | enses (describe in Schedule O) | • • | 16 | | 22,570 | |
| | 17 | | enses. Add lines 10 through 16 | | . > 17 | | 59,733 | |
| - | 10 | Excess or | (deficit) for the year (Subtract line 17 from line 9) | | | | 14,648 | |
| ٠ | 19 | | s or fund balances at beginning of year (from line 27, column | | | | 17,040 | |
| _ | 188 | | ar figure reported on prior year's return) | | . 19 | 1 | 9,002 | |
| 4 | Net Assets 0 0 19 | | nges in net assets or fund balances (explain in Schedule O). | | 20 | | 9,002 | |
| : | ž 21 | | or fund balances at end of year Combine lines 18 through 2 | | ▶ 21 | <u> </u> | 23,650 | |
| _ | | | The state of the s | <u></u> | 1 | <u> </u> | U_JU | |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2015)

| Pa | t II Balance Sheets (see the instructions t | | | | | |
|--------------|---|---|---|-----------------------|--------------|--|
| | Check if the organization used Schedule | O to respond to ar | y question in this | | | <u> </u> |
| | | | ļ | (A) Beginning of year | ↓ | (B) End of year |
| 22 | Cash, savings, and investments | | | 9,002 | | 23,650 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 9,002 | | 23,650 |
| 26 | Total liabilities (describe in Schedule O) | | | ···· | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | | 9,002 | 27 | 23,650 |
| Par | - | • | | • | | Expenses |
| \A/I= = | Check if the organization used Schedule | | ny question in this | Part III 🗸 | (Rec | quired for section |
| | t is the organization's primary exempt purpose? | See Schedule O | | | 501(| c)(3) and 501(c)(4) |
| as n pers | ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | nanner, describe the ach program title. | services provide | d, the number of | orga | inizations, optional for |
| 28 | In Fiscal 2016, we provided funds for educational, re | ligious and recreation | nal activities for the | mentally | | |
| | challenged | | | | | |
| | (0) | | | ······ | | |
| - | (Grants \$ 7,339) If this amount | includes foreign gra | ints, check here . | <u> </u> | 28a | 1 |
| 29 | Providing Scholarships to local children | | •••••• | | | |
| | | | | | | |
| | (Croate \$. zee) If the amount | | | | 00- | |
| 30 | (Grants \$ 4,700) If this amount | | | | 29a | - |
| 30 | In Fiscal 2016, we provided financial assistance to se | | | | | |
| | | | | | 1 | |
| | (Grants \$ 5,500) If this amount | includes foreign gra | | ▶ □ | 30a | |
| 31 | Other program services (describe in Schedule O) | includes foreign gra | ints, check here | | Sua | |
| ٠. | (Grants \$ 19,624) If this amount | uncludes foreign gra | nts check here | ▶ □ | 31a | , |
| 32 | Total program service expenses (add lines 28a | | · · · · · · | | 32 | |
| | List of Officers, Directors, Trustees, and Key | | | | | ctions for Part IV |
| | Check if the organization used Schedule | | | | | |
| | | (b) Average | (c) Reportable | (d) Health benefits, | | |
| | (a) Name and title | hours per week devoted to position | compensation (Forms W-2/1099-MISI (if not paid, enter -0- | | 0 | Estimated amount of other compensation |
| | | | | | | |
| <u>John</u> | Caprio, Jr Grand Knight | | | 0 | 0 | |
| | | { | | | | |
| Kevi | n Mullen - Deputy Grand Knight | | | 0 | 0 | |
| | | | | | | |
| Jose | ph Currentı - Chancellor | | | 0 | 0 | |
| T | and OlDegrall, December | | | | | |
| rerra | nce O'Donnell - Recorder | | | 0 | 0 | |
| lim V | | | | | | |
| 7011 | vaii • i reasurei | | <u> </u> | 0 | -0 - | |
| Dick | Ferraioli - Financial Secretary | | | o | 0 | |
| NICK | r erraion - r manciar Secretary | | | <u> </u> | + | ······································ |
| Walls | / Shackell - First Year Trustee | - | | o | 0 | |
| wan | Shacken - Thist Tear Hustee | | | <u> </u> | - | |
| lose | ph Kilroy - Second Year Trustee | - | | o | 0 | |
| 2030 | | | | <u> </u> | ⇈ | |
| Brian | n Egenton - Third Year Trustee | | | 0 | اه | 1 |
| | | | | <u> </u> | 1 | |
| | | 1 | | | | |
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| Part | | | | |
|----------|---|------------|----------|------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | V Yes | |
| 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 | res | No / |
| 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 | | · · |
| 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 | | |
| 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 | | |
| 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 | | √ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | 1 | آ اشابا | . 12.3 |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b 38a | | √ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | \$1. | , | 614 |
| 39 a | Section 501(c)(7) organizations Enter: Initiation fees and capital contributions included on line 9 | | \$ \$ | |
| b | Gross receipts, included on line 9, for public use of club facilities | | 1:5 | |
| 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 | 700 | , | V |
| | 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 ▶ | | | |
| 42a | The organization's books are in care of ▶ Treasurer Telephone no. ▶ | | | |
| | Located at ► PO Box 501, Cranford, NJ At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 07016 | 6-0501 | |
| b | aft 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)? If "Yes," enter the name of the foreign country. | 42b | Yes | No ✓ |
| | 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.? If "Yes," enter the name of the foreign country | 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 | • | | ▶ □ |
| 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 | Yes | No |
| 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 | 44a 44b | <u> </u> | , |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | - | \ <u>\</u> |
| 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 Form 990-FZ (see instructions). | 7; #Y | , | |

| F 00 | 10 F7 (0) | 045 | | | | | Page 4 | |
|--|-------------------------|---|---|---|---|---------------------------|--|--|
| 46 Part | Did to | ne organization engage, directly or inc ndidates for public office? If "Yes," or Section 501(c)(3) organizations | omplete Schedule C | | n behalf of or | ın oppositi | Yes No | |
| | | All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch | must answer que | | | nplete the | e tables for lines | |
| Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | | | | | | | tax | |
| 48 49a b 50 | Did to If "Ye Com | e organization a school as described in the organization make any transfers to es," was the related organization a sec plete this table for the organization's oyees) who each received more than | an exempt non-chaction 527 organization five highest compensations. | aritable related organ on? sated employees (o | ization? ther than office | ers, directo | | |
| | (a) | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC | (d) Health b contributions to benefit plans, a compens | o employee nd deferred | (e) Estimated amount of other compensation | |
| | | | • | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| f 51 | Com | number of other employees paid over plete this table for the organization's ,000 of compensation from the organ | s five highest comp | | t contractors | who each | received more than | |
| | | Name and business address of each independent | | (b) Type of service | | (c) Compensation | | |
| | | | | | | | | |
| | | | | - | • | | | |
| | | | | - | | | | |
| | | | | | | | | |
| d 52 | | number of other independent contra the organization complete Schedu | = | | .▶ | ust attach | ı a | |
| | compenalties | pleted Schedule A s of penjury, I declare that I have examined this read complete Aeclaration of preparer (other than | eturn, including accompar | nying schedules and state | ments, and to the | best of my kn | .▶☐ Yes ☐ No | |
| Sign | | Signature of officer | h | | Date | | | |
| Here | | John Caprio, Jr - Grand Knight Type or print name and title | | | Date | 101 | 18/16 | |
| Paid | arer | Print/Type preparer's name | Preparer's signature | | Date | Check self-emplo | | |

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

For the period 7/1/2015 to 6/30/2016

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, line 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.

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.

OMB No 1545-0047

| name c | i the organization | | | | | Employer identific | ation number |
|--------|--|-------------------|----------------|-------------------------------------|-----------------------------------|---|---|
| Knigh | ts Of Columbus - 6226 Cranford Co | uncıl | | | | 23- | 7543758 |
| Par | | Complete if the | | | vered "Yes" on F | orm 990, Part IV, | line 17. |
| 1 | Indicate whether the organization | <u>_</u> | | | owing activities C | heck all that apply | |
| ' a | Mail solicitations | in raisca lanas | _ <u>·</u> | _ | - | | |
| _ | = = = ================================= | | | | | | |
| b | Internet and email solicitatio | 115 | f L | | | | |
| C | ☐ Phone solicitations | | g L | J Special i | fundraising events | į | |
| d | ☐ In-person solicitations | | | | | | |
| 2a | Did the organization have a writ | | | | | | |
| b | or key employees listed in Form If "Yes," list the 10 highest paid compensated at least \$5,000 by | individuals or e | entities (fund | | | - | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser 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 |
| | | | Yes | No | | | |
| 1 | | | | | - | | |
| 2 | | | | | | | |
| 3 | | | | | | , , _ , , , , , , , , , , , , , , , , , | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | | | . • | | | |
| 3 | List all states in which the orga registration or licensing. | anization is regi | stered or lic | ensed to s | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

| Pa | ırt () | Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha | ng event contributions | | | | |
|-----------------|--------------------|---|---|--|----------------------------|--|--|
| | | 3 1 3 | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through col (c)) | |
| O) | | | (event type) | (event type) | (total number) | | |
| Revenue | 1 | Gross receipts | | | | | |
| Be | 2 | Less. Contributions Gross income (line 1 minus line 2) | | | | | |
| | 4 | Cash prizes . | | | | | |
| | 5 | Noncash prizes . | | | | | |
| nses | 6 | Rent/facility costs | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | | |
| Direct | 8 | Entertainment | | | | | |
| | 9 | Other direct expenses | | | | | |
| Pa | 10 11 ri III | Direct expense summary Ac Net income summary Subtra Gaming. Complete if the than \$15,000 on Form 9 | act line 10 from line 3, c e organization answei | olumn (d) | | reported more | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) | |
| Rev | 1 | Gross revenue . | | | 22,530 | 22,530 | |
| ses | 2 | Cash prizes . | | | 10,940 | 10,940 | |
| Expenses | 3 | Noncash prizes . | | | | | |
| Direct | 4 | Rent/facility costs | | | | | |
| _ | 5 | Other direct expenses | | | 1,783 | 1,783 | |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes % ☐ No | ✓ Yes 100 % □ No | * Lik t | |
| | 7 | Direct expense summary Ac | dd lines 2 through 5 in c | olumn (d) | | 12,723 | |
| | 8 | Net gaming income summar | y Subtract line 7 from l | ine 1, column (d) | | 9,807 | |
| 9 | a Is | nter the state(s) in which the or the organization licensed to co "No," explain: | onduct gaming activities | s in each of these state | | . 🗹 Yes 🗌 No | |
| 10 | | ere any of the organization's g | - | | nated during the tax year' | | |

| scneau | le G (FORM 990 OF 990-E2) 2010 | | P8 | ige J |
|----------|---|------------------|----------------|-------|
| 11 12 | Does the organization conduct gaming activities with nonmembers? | y | res □ res ☑ | |
| 13 | Indicate the percentage of gaming activity conducted in | _ | | |
| а | The organization's facility | . | | % |
| b | An outside facility | , | 100 | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books an records | d | | |
| | Name Treasurer | | | |
| | Address PO Box 501, Cranford, NJ 07016-0501 | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gamin revenue? | | Yes ☑ | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the | _ | _ | |
| C | amount of gaming revenue retained by the third party ► \$ | | | |
| | Name ► | | | |
| | Address► | | | |
| 16 | Gaming manager information | | | |
| | Name ► John Caprio, Jr | | | |
| | Gaming manager compensation ▶ \$0 | | | |
| | Description of services provided ► Administrative | | | |
| | ☑ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 a | Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds retain the state gaming license? | ✓ | Yes □ | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations spent in the organization's own exempt activities during the tax year total net proceed | | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infinity See instructions | and (v ormati | /); and on. | , |
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