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efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493315017546 OMB No. 1545-0043 **Return of Organization Exempt From Income Tax** 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 Department of the Open to Public ▶ Information about Form 990 and its instructions is at www IRS qov/form990 Treasury Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016 C Name of organization KNIGHTS OF COLUMBUS COUNCIL 710 B Check if applicable

D Employer identification number Address change 51-0203504 Name change Doing business as Initial return . Fınal E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 806 SOUTH 35TH STREET return/terminated (920) 901-9927 Amended return City or town, state or province, country, and ZIP or foreign postal code MANITOWOC, WI 54220 Application pending G Gross receipts \$ 20,924 Name and address of principal officer **H(a)** Is this a group return for RON VONDRACHEK subordinates? 1402 N 21ST STREET Νo MANITOWOC, WI 54220 H(b) Are all subordinates Tax-exempt status 501(c)(3) **√** 501(c) (8) **◄** (insert no) 4947(a)(1) or included? If "No," attach a list (see instructions) Website: ► N/A **H(c)** Group exemption number ▶ L Year of formation 1902 M State of legal domicile WI **K** Form of organization ✓ Corporation Trust Association Other ► Part I Summary 1 Briefly describe the organization's mission or most significant activities OUR MAIN FOCUS IS TO FOLLOW OUR FOUR PRINCIPLES OF CHARITY, UNITY, FRATERNITY, AND PATRIOTISM OUR MAIN GOAL IS TO HELP THOSE IN NEED BY PROVIDING CHARITY WITHIN THE COMMUNITY 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 182

Activities & Governance ${f 3}$ Number of voting members of the governing body (Part VI, line 1a) . 4 Number of independent voting members of the governing body (Part VI, line 1b) 182 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . 6 180 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 560,603 9,112 Ravenue 9 Program service revenue (Part VIII, line 2g) . . 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 818 11,812 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 20.924 561.421 15,484 14,622 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 0 5-10) 0 Professional fundraising fees (Part IX, column (A), line 11e) . 16a b Total fundraising expenses (Part IX, column (D), line 25) \triangleright 0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 13,403 16,554 17 28,887 31,176 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 532,534 -10,252 19 Revenue less expenses Subtract line 18 from line 12 Assets or Beginning of Current Year **End of Year**

Net / 22 Net assets or fund balances Subtract line 21 from line 20 808,490 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

2016-10-21

Signature of officer Date Sign Here JACK KARCH FINANCIAL SECRETARY Type or print name and title Print/Type preparer's name DENNIS J SWETLIK Preparer's signature DENNIS J SWETLIK Date PTIN Check ıf. P00535462 **Paid** self-employed Fırm's name ► SCHENCK SC Firm's EIN > 39-1173131 Preparer Firm's address ▶ 100 MARITIME DRIVE SUITE 2B Phone no (920) 684-5500 Use Only

MANITOWOC, WI 542206805 May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.

Total assets (Part X, line 16) .

Total liabilities (Part X, line 26) .

20

21

808.490

0

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0

0

798.238

798,238

0

Form	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4	Section 501(c)(3) organizations. 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	4		
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
Ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11 c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?			

12a

12b

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14a

14b

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	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No

Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .

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19

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

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24d

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25b

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Yes

Form 990 (2015)

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Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check if Schedule o Contains a response of note to any line in this rate v	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ►			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h	required?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
r	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	 14 a		l I No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part

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VI Governance, Management, and Disclosure	

describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

Yes

Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax 1a 182 If there are material differences in voting rights among members of the governing

body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are ındependent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

1 h

7a

10a

10b

11a

12a

12h

12c

13

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15a

15b

16a

16b

Yes

Yes

6

Νo Νo Yes Yes Yes

Yes Yes

Νo Νo Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.

> No Νo

> Νo

Νo

Νo

Νo

Nο

Nο

Νo

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 5

Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

year by the following The governing body? .

Did the organization contemporaneously document the meetings held or written actions undertaken during the

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

Did the organization have a written document retention and destruction policy?

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Did the process for determining compensation of the following persons include a review and approval by

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

10a Did the organization have local chapters, branches, or affiliates? .

independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official f b Other officers or key employees of the organization $\ldots \ldots \ldots \ldots$ If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure

List the States with which a copy of this Form 990 is required to be filed▶

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records ▶JACK KARCH 806 SOUTH 35TH STREET MANITOWOC, WI 54220 (920) 901-9927

Form 990 (2015)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization no		ganıza	tion	com	pen	sated	any	current officer, o	irector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not bo: h ai or/ti	check check to ompensate ruste Highest compensate	Reportable Reportable compensation compens of the Reportable compens of the Reportable R		(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) FR RICHARD KLINGEISEN	1 00		1			- CT				
CHAPLAIN		×		Х				0	0	0
(2) RONALD C VONDRACHEK GRAND KNIGHT	1 00	×		х				0	0	0
(3) GEORGE LEVANDE DEPUTY GRAND KNIGHT	1 00	x		х				0	0	0
(4) MICHAEL MYERS CHANCELLOR	1 00	×		х				0	0	0
(5) JAMES GOONAN RECORDER	1 00	×		х				0	0	0
(6) ROBERT SCHNEIDER LECTURER	1 00	×		х				0	0	0
(7) JACK KARCH FINANCIAL SECRETARY	1 00	×		х				0	0	0
(8) MICHAEL E BRUNET TREASURER	1 00	×		x				0	0	0
(9) JOHN SOWINSKI ADVOCATE	1 00	×		х				0	0	0
(10) JOSEPH J DVORACHEK WARDEN	1 00	×		х				0	0	0
(11) KEVIN BERTLER INSIDE GUARD	1 00	×		х				0	0	0
(12) RYAN SCHRAM OUTSIDE GUARD	1 00	×		х				0	0	0
(13) EARL A JUNK TRUSTEE	1 00	×		х				0	0	0
(14) AL FORNER TRUSTEE	1 00	×		х				0	0	0

(A)

Part

(F)

•	<u>'</u>					
VII	Section A. Officers, Directors,	Trustees, Key E	Employees, and Highest (Compensated I	mployees (con	tınued)

(C)

(D)

(E)

Name and Title	Average hours per week (list any hours for related	unless person is both an officer and a director/trustee)				box, both a		Reportable compensation from the organization (W- 2/1099 MISC) Reportable compensation romanization (W- 2/109 MISC)		on d ns	Estim amou oth comper from	int of ner nsation i the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)		organı and re organız	elated
(15) LEONARD L GATIEN	1 00	×		×				0		0		
TRUSTEE										\dashv		
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1b Sub-Total	I, Section A .		•	*				0	0			0
d Total (add lines 1b and 1c)			•						<u> </u>			0
Total number of individuals (including but n \$100,000 of reportable compensation from			ed al	bove	e) w	no red	ceiv	ed more than				
											Yes	No

Did the organization list any **former** officer, director or trustee, key employee, or highest co

(A)

Name and business address

organization and related organization ındıvıdual Did any person listed on line 1a receive or accrue compensation from any unrelated

For any individual listed on line 1a, is the sum of reportable compensati	ion and other compe
organization and related organizations greater than \$150,000? If "Yes,	" complete Schedule J
ındıvıdual	

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

2 Total number of independent contractors (including but not limited to those listed above) who received more than

mpensated employee	
ensation from the I for such	

	Yes	
3		

	chedule J for such									
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\$100,000 of compensation from the organization ▶ 0

Jili Cile	
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(B)

Description of services

No

(C)

Compensation

Form 990 (2015)

services rendered to the organization? If "Yes," complete Schedule I for such person .

Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

	No
	No

- (B)

Form 99						Page S
Part V	7111	Statement of Revenue	no in this Dort VIII			_
		Check if Schedule O contains a response or note to any li	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
- ×	1a	Federated campaigns 1a				
ant	ь	Membership dues 1b 2,241				
, Gr	С	Fundraising events 1c				
iffs ar A	d	Related organizations 1d				
s, G imil	e	Government grants (contributions) 1e				
tion er Si	f	All other contributions, gifts, grants, and 1f 6,871 similar amounts not included above				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines				
ontr nd (1a-1f \$ Total. Add lines 1a-1f	9,112			
<u>ة ت</u>		<u>P</u>	3,112			
	 2a	Business Code				
₹ ₹	b					
Ce F	c					
Xer x	d					
an (e					
Program Service Revenue	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and other similar amounts)	11,812			11,812
	4	Income from investment of tax-exempt bond proceeds				
	5	(ı) Real (ıı) Personal				
	6a	Gross rents				
	ь	Less rental				
	c	expenses Rental income				
	d	or (loss) Net rental income or (loss)				
		(i) Securities (ii) Other				
	7a	Gross amount from sales of assets other than inventory				
	ь	Less cost or other basis and				
		Gain or (loss)				
	c d	Net gain or (loss)				
une	8a	Gross income from fundraising events (not including				
Other Revenue		s of contributions reported on line 1c) See Part IV, line 18				
Othe	ь	Less direct expenses b				
O	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19 a				
	1	Less direct expenses b Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
	11a	Miscellaneous Revenue Business Code				
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a–11d ▶				
	12	Total revenue. See Instructions	20,924	0	(11,812
	_					Form 000 (2015

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column

	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.		(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	14,622	14,622		
2	Grants and other assistance to domestic individuals See Part IV, line 22	,	,		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
 а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	1,965	1,965		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,182	1,182		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	GENERAL COUNCIL EXPENSE	11,764	11,764		
b	FED AND STATE DUES	1,019	1,019		
c	MISCELLANEOUS EXPENSE	624	624		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	31,176	31,176	0	(
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Par		Balance Sheet			rage 11
Pai		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		1	
Assets	2	Savings and temporary cash investments	808,490	2	798,238
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees Complete Part II of			
		Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8			8	
		Inventories for sale or use		9	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation		10 c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	808,490	16	798,238
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
				25	
	26	Total liabilities. Add lines 17 through 25	0	26	C
s e s		Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright \checkmark and complete lines 27 through 29, and lines 33 and 34.			
<u>lan</u>	27	Unrestricted net assets	808,490	27	798,238
Net Assets or Fund Balances	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	808,490	33	798,238
	34	Total liabilities and net assets/fund balances	808,490	34	798,238

Both consolidated and separate basis

basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Consolidated basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Separate basis

Schedule O

No No Form **990** (2015)

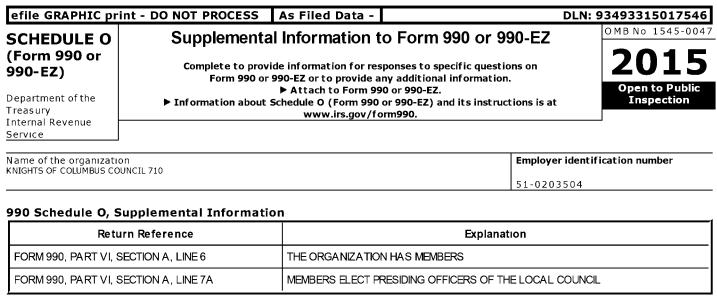
2c

3a

3b

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493315017546 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number KNIGHTS OF COLUMBUS COUNCIL 710 51-0203504 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ☐ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (d) A mount of cash (a) Name and address of (b) EIN (c) IRC section (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) ST FRANCIS OF ASSISI 39-0806345 10,000 TO SUPPORT THE ST (1) PARISH FRANCIS OF ASSISI 601 N 8TH STREET PARISH LIFE TEEN MANITOWOC, WI 54220 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Schedule I (Form 990) 2015						Page 2			
Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed									
(a)Type of grant or assistance		umber of Ipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			
_									
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.									
Return Reference	Explanation								



Return Reference Explanation

FORM 990, PART VI, SECTION A. ALL DECISIONS REQUIRE APPROVAL OF MAJORITY OF MEMBERS IN ATTENDANCE AT SCHEDULED

990 Schedule O, Supplemental Information

LINE 11

LINE 7B	MONTHLY MEETING					
FORM 990, PART VI, SECTION B,	FORM 990 IS REVIEWED BY THE FINANCIAL SECRETARY COPIES ARE AVAILABLE TO MEMBERS					

990 Schedule O. Supplemental Information Return Reference Explanation

I ALL ARE AVAILABLE UPON REQUEST OF THE FINANCIAL SECRETARY

FORM 990. PART VI. SECTION C. LINE 19