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)

2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ 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.

| Αŀ                    | For the                        | 2016 calend  | ar year, or tax year beginning January 1 , 2016, and ending Dec  | ember 31         | , 20 16                   |  |  |  |  |  |  |
|-----------------------|--------------------------------|--------------|--|------------------|---------------------------|--|--|--|--|--|--|
| B Check If applicable |                                | plicable     | C Name of organization D Emp   | loyer identifica | ition number              |  |  |  |  |  |  |
| $\overline{}$         | Address cl                     | -            | Knights of Columbus, Rev E G Rosenberger Council #5779   | 23-7137305       |                           |  |  |  |  |  |  |
|                       | Name chai                      | -            | Number and street (or P O box, if mail is not delivered to street address)  Room/suite  E Tele   | ohone number     |                           |  |  |  |  |  |  |
| =                     | Initial return<br>Final return | n/terminated | 82 Country View Dr.  | 860-212-         |                           |  |  |  |  |  |  |
| =                     | Amended                        |              |  | up Exemption     | 1                         |  |  |  |  |  |  |
|                       | Application                    | n pending    | South WindSol, O1 60074  | nber ▶           |                           |  |  |  |  |  |  |
|                       |                                | ing Method:  |  |                  | rganization is <b>not</b> |  |  |  |  |  |  |
|                       | Nebsite:                       |              |  | d to attach So   |                           |  |  |  |  |  |  |
|                       |                                |              | ,  | 90, 990-EZ, d    | or 990-PF).               |  |  |  |  |  |  |
|                       |                                | organization | ✓ Corporation ☐ Trust ☐ Association ☐ Other  |                  |                           |  |  |  |  |  |  |
|                       |                                |              | 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets v) are \$500,000 or more, file Form 990 instead of Form 990-EZ. | <b>.</b> .       |                           |  |  |  |  |  |  |
|                       | art I                          |              | e, Expenses, and Changes in Net Assets or Fund Balances (see the instru  | ctions for F     | Part I\                   |  |  |  |  |  |  |
| ш,                    | arti                           |              | the organization used Schedule O to respond to any question in this Part 1   |                  |                           |  |  |  |  |  |  |
| _                     | 1                              |              | ons, gifts, grants, and similar amounts received   | 1                | 14,922                    |  |  |  |  |  |  |
|                       | 2                              |              | ervice revenue including government fees and contracts   | 2                |                           |  |  |  |  |  |  |
|                       | 3                              | _            | ip dues and assessments  | 3                | 2,455                     |  |  |  |  |  |  |
|                       | 4                              | Investmen    |  | 4                | 2,753                     |  |  |  |  |  |  |
|                       | 5a                             | Gross amo    | ount from sale of assets other than inventory   5a   30,123  |                  |                           |  |  |  |  |  |  |
|                       | Ь                              | Less: cost   | or other basis and sales expenses  |                  |                           |  |  |  |  |  |  |
|                       | С                              | Gain or (los | (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 7,100   |                  |                           |  |  |  |  |  |  |
|                       | 6                              | Gaming ar    | aming and fundraising events   |                  |                           |  |  |  |  |  |  |
|                       | а                              |              | ome from gaming (attach Schedule G if greater than   |                  |                           |  |  |  |  |  |  |
| Je e                  |                                | \$15,000)    | 59,500 6a 59,500   |                  |                           |  |  |  |  |  |  |
| Revenue               | b                              |              | me from fundraising events (not including \$of contributions   |                  |                           |  |  |  |  |  |  |
| æ                     |                                |              | aising events reported on line 1) (attach Schedule G if the  |                  |                           |  |  |  |  |  |  |
|                       |                                |              | ch gross income and contributions exceeds \$15,000)  | 4                |                           |  |  |  |  |  |  |
|                       | C                              |              | et expenses from gaming and fundraising events 6c 29,750   | 4                |                           |  |  |  |  |  |  |
|                       | d                              | line 6c)     | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract   |                  |                           |  |  |  |  |  |  |
|                       | 7-                             | ,            | o of representations lead reference and allowers are   | 6d               | 29,750                    |  |  |  |  |  |  |
|                       | 7a                             |              | s of inventory, less returns and allowances  | 1 1              |                           |  |  |  |  |  |  |
|                       | C                              |              | of goods sold  | 7c               |                           |  |  |  |  |  |  |
|                       | 8                              | -            | nue (describe in Schedule O)   | 8                | <del></del>               |  |  |  |  |  |  |
|                       | 9                              |              | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | 9                | 56,980                    |  |  |  |  |  |  |
|                       | 10                             |              | d similar amounts paid (list in Schedule O)  | 10               | 37,136                    |  |  |  |  |  |  |
|                       | 11                             |              | and to or for members  | 11               |                           |  |  |  |  |  |  |
| es                    | 12                             | •            | and to or for members  | 12               |                           |  |  |  |  |  |  |
| ŋŝ                    | 13                             |              | al fees and other payments to independent contractors  | 13               |                           |  |  |  |  |  |  |
| Expense               | 14                             |              |  | 14               |                           |  |  |  |  |  |  |
| ũ                     | 15                             | Printing, p  | ublications, postage, and shipping   | 15               | 265                       |  |  |  |  |  |  |
|                       | 16                             | •            | enses (describe in Schedule O)   | 16               | 11,624                    |  |  |  |  |  |  |
| _                     | 17                             |              | enses. Add lines 10 through 16   | 17               | 49,025                    |  |  |  |  |  |  |
| ţ                     | 18                             |              | (deficit) for the year (Subtract line 17 from line 9)  | 18               | 7,955                     |  |  |  |  |  |  |
| Net Assets            | 19                             |              | or fund balances at beginning of year (from line 27, column (A)) (must agree with  |                  |                           |  |  |  |  |  |  |
|                       |                                | -            | ar figure reported on prior year's return)   | 19               | 99,582                    |  |  |  |  |  |  |
|                       | 20                             |              | nges in net assets or fund balances (explain in Schedule O)  | 20               | <del>-</del>              |  |  |  |  |  |  |
| <u>-</u>              | 21                             | Net assets   | or fund balances at end of year. Combine lines 18 through 20   | 21               | 107,537                   |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2016)



| Pa      | Balance Sheets (see the instructions  |  |  |                       |              |  |
|---------|---|--|--|-----------------------|--------------|--|
|         | Check if the organization used Schedule   | O to respond to a                                    | ny question in this  |                       | <del></del>  | <u> </u>                               |
|         |   |  |  | (A) Beginning of year | <del></del>  | (B) End of year                        |
| 22      | Cash, savings, and investments  |  |  | 112,890               |              | 95,457                                 |
| 23      | Land and buildings  |  |  | <del> </del>          | 23           |  |
| 24      | Other assets (describe in Schedule O)   |  |  |                       | 24           |  |
| 25      | Total assets  |  |  | 112,890               |              | 95,457                                 |
| 26      | Total liabilities (describe in Schedule O)  |  |  |                       | 26           |  |
| 27      | Net assets or fund balances (line 27 of column  |  |  | 112,890               | 27           | 95,457                                 |
| Par     |   |  |  |                       |              | Evanasa                                |
| 14/1-   | Check if the organization used Schedule   |  |  | Part III              | (Rec         | Expenses<br>guired for section         |
| wna     | t is the organization's primary exempt purpose?   | Fraternal Benefit So                                 | ciety  |                       | 501(         | (c)(3) and 501(c)(4)                   |
| as n    | ribe the organization's program service accompli-<br>leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | nanner, describe the                                 |  |                       | orga<br>othe | anizations, optional for<br>ers)       |
| 28      | Scholarships for graduating Seniors from both ST M provide scholarships to two or mmore derving stude   |  |  |                       |              |  |
|         | this year we had two Semanarians that each received   |  |  |                       | 00-          |  |
| 29      | (Grants \$ 13,000) If this amount   |  |  |                       | 28a          | 13,000                                 |
| 29      | Human needs, we provide through the South Windso  |  |  | <del>-</del>          |              |  |
|         | Carter Cares, food for the needy  |  |  |                       |              |  |
|         | (Grants \$ 14,000) If this amount   | includes foreign are                                 | ente chock horo  |                       | 29a          |  |
| 30      | Support of youth through ST. Francis of Assissi and   |  | • • •  |                       | 294          | 14,000                                 |
| 00      | for a number of activities such as local community fi   | ·  |  |                       |              |  |
|         | (Grants \$ 5,138) If this amount  | includes foreign gra                                 | ants, check here .   | ▶ □                   | 30a          | 5,138                                  |
| 31      | Other program services (describe in Schedule O)   |  |  |                       |              |  |
|         | (Grants \$ 4,998) If this amount  | 31a  | 4,998  |                       |              |  |
| 32      | Total program service expenses (add lines 28a   | through 31a)   |  | •                     | 32           | 37,136                                 |
| Par     |   |  |  |                       | nstru        | ctions for Part IV)                    |
|         | Check if the organization used Schedule   | O to respond to a                                    | <del>, , , , , , , , , , , , , , , , , , , </del>                                  | Part IV               | <u></u>      | <u>.</u> 🖵                             |
|         | (a) Name and title  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISO<br>(if not paid, enter -0-) |                       | ```          | Estimated amount of other compensation |
| Step    | nen G Leslie, Grand Knight  |  |  |                       |              | ·                                      |
|         |   | 10   |  | 0                     | 0            |  |
| John    | Blondin, Deputy Grand Knight  | .  |  |                       | i            |  |
|         |   | 5  | ı  | 0                     | 0            |  |
| Kevi    | J Paradis, Financial Secretary  |  |  |                       |              |  |
|         |   | 10   | 9  | 2                     | 0            |  |
| Robe    | rt Zagaja, Chancellor   | .  |  |                       |              |  |
|         |   | 2  |  | 0                     | 0            |  |
| Gera    | d W Dundon, Recorder  |  |  |                       |              |  |
|         |   | 2  |  | <u> </u>              | 0            |  |
| Rich    | ord C Blanchard, Treasurer  |  |  |                       |              |  |
|         |   | 10   |  | 0                     | 0            |  |
| Inon    | nas G Berstene, Advocate  |  |  |                       |              |  |
| Daha    | mt I Betteller One Verr Truster   | 2  | '  | 0                     | <u> </u>     |  |
| KODE    | rt L Betteker, One Year Trustee   | -  |  |                       |              |  |
| 10/:11: | - Detterson Two Vees Trustee  | 1 -  | +  | 0                     | <u> </u>     |  |
| AAIIII  | m Patterson, Two Year Trustee   | -  |  |                       |              |  |
| Mich    | ael J Cianciolo, Three Year Trustee   | 1  | <u> </u>   | 0                     | 0            |  |
|         | ici 3 Gianiciolo, Tinee Teal Husiee   | 1  |  | 0                     | 0            |  |
|         |   | <del>                                     </del>     | <del> </del>   | <u> </u>              | +            |  |
|         |   | 1  |  |                       | 1            |  |
|         | <u> </u>  | <del>                                     </del>     |  |                       | +            |  |
|         |   | 1  |  |                       |              |  |

| Part     | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this   |      |     |            |  |  |
|----------|---|------|-----|------------|--|--|
|          | instructions for Part v) Check if the organization used Schedule O to respond to any question in this   | Fait | 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   | 163 | \ \ \      |  |  |
| 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)                                |      |     |            |  |  |
| 35a      |   |      |     |            |  |  |
| b        | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35b  |     | <b>√</b>   |  |  |
|          | 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   |     | ✓          |  |  |
| 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  |     | <b>✓</b>   |  |  |
| 38a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> 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  | -    |     |            |  |  |
| 39       | Section 501(c)(7) organizations. Enter:   |      |     |            |  |  |
| a        | Initiation fees and capital contributions included on line 9  | 1    | 1   | 1          |  |  |
|          | 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  |     |            |  |  |
| C        | 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  |      |     |            |  |  |
| d        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |      |     |            |  |  |
| e        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e  |     | <b>√</b>   |  |  |
| 41       | List the states with which a copy of this return is filed ▶   |      |     |            |  |  |
| 42a      | The organization's books are in care of ▶ Telephone no. ▶   |      |     |            |  |  |
|          | Located at ► ZIP + 4 ►  |      |     | ,          |  |  |
| b        | 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)? If "Yes," enter the name of the foreign country: | 42b  | Yes | No<br>✓    |  |  |
|          | 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 United States? . 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 <b>Form 1041</b> —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  |     | 1          |  |  |
| 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  |     | <b>✓</b>   |  |  |
| c<br>d   | Did the organization receive any payments for indoor tanning services during the year?  | 44c  |     | <u>√</u>   |  |  |
| 45       | explanation in Schedule O   | 44d  | -   | 1          |  |  |
| 45a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a  |     | <b>✓</b>   |  |  |
|          | Form 990-EZ (see instructions)  | 45b  | ı   | ı <b>√</b> |  |  |

| 46                    | Did to ca  | he organization engage, directly or in<br>indidates for public office? If "Yes," c                                   | ndirectly, in political complete Schedule C                | campaign activities                                    | on behalf of                      | or in opposi   | ition      | 46     |           |               |
|-----------------------|--|--|--|--|-----------------------------------|--|------------|--------|-----------|---------------|
| Part '                |  |  |  |  |                                   |  |            |        |           |               |
|                       |  | Check if the organization used Sch   | nedule O to respond  | d to any question in                                   | this Part \                       | /I <u>.</u>  |            |        |           |               |
| 47                    | year'  | the organization engage in lobbying? If "Yes," complete Schedule C, Part   | tll  |  |                                   |  |            | 47     | Yes       | No<br>✓       |
| 48<br>49a<br>b<br>50  | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E |  |  |  |                                   |  |            |        | s, and    | √<br>√<br>key |
|                       |  | Oyees) who each received more than Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position       | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS  | (d) Heat contribution benefit pla | f there is non<br>alth benefits,<br>ons to employee<br>ns, and deferred<br>pensation | (e) Esti   | mated  |           |               |
|                       |  |  |  |  |                                   |  |            |        |           |               |
|                       |  |  |  |  |                                   |  |            |        |           |               |
|                       |  |  | <del></del> .  |  |                                   |  |            |        |           |               |
| f<br>51               | Com  | number of other employees paid over<br>plete this table for the organization's<br>,000 of compensation from the orga | s five highest compo                                       | ensated independe                                      | nt contract                       | ors who eac  | h recei    | ved    | more      | thar          |
|                       | (a)  | Name and business address of each independ   | lent contractor  | (b) Type of s  | ervice                            | (c   | c) Compe   | nsatio | n         |               |
|                       |  |  |  | -  |                                   |  |            |        |           |               |
|                       |  |  |  | -  | .,,                               |  |            |        |           |               |
|                       |  |  |  |  |                                   |  |            |        |           |               |
| d                     | Total  | number of other independent contra   | actors each receiving                                      | over \$100.000   | . ▶                               |  |            |        |           |               |
| 52                    | Did<br>comp  | the organization complete Schedu bleted Schedule A   | lle A? Note: All se  | ection 501(c)(3) org                                   |                                   |  | .▶□        |        | □ N       |               |
| Under pe<br>true, con | enalties<br>rect, an   | of perjury, I declare that I have examined this read complete. Declaration of preparer (other than                   | eturn, including accompan<br>officer) is based on all info | nying schedules and state<br>ormation of which prepare | ments, and to<br>er has any kno   | the best of my k<br>wledge.  | nowledge   | e and  | belief, r | t IS          |
| Sign<br>Here          |  | Signature of officer  Kevin J Paradis, Financial Secretar  Type or print name and title                              | Sf-Fa  |  |                                   | Date 5/  | 14/        | //     | /7        | <br>          |
| Paid<br>Prepa         | arer   | Print/Type preparer's name   | Preparer's signature                                       |  | Date                              | Check self-empk  | ] 11 L     | ΓΙΝ    |           |               |
| Use (                 |  | Firm's name  |  | •  |                                   | Firm's EIN ▶   |            |        |           |               |
| May th                | e IRS  | Firm's address ▶ discuss this return with the preparer   | shown above? See   | Instructions   |                                   | Phone no.  | <b>▶</b> □ | Vae    |           |               |

## **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.

OMB No 1545-0047

**Employer identification number** 

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.

|              | S OI COIUIIDUS REV E G ROSEIDEI   |  |                |   | 1 (1) 1  |  | 7137303   |
|--------------|---|--|----------------|---|--|--|---|
| Pari         | Fundraising Activities Form 990-EZ filers are   |  |                |   | vered "Yes" on                                   | Form 990, Part IV,   | line 17.  |
| <del>_</del> |   |  |                |   | owing activities C                               | Check all that apply   |   |
| 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 |  |                |   |  |  |   |
| b            | ☐ Internet and email solicitation   | ons  | f              |   | on of governmen                                  |  |   |
| C            | ☐ Phone solicitations   |  | g [            |   | fundraising events                               |  |   |
| d            | ☐ In-person solicitations   |  | 3 -            |   |  |  |   |
| 2a           | Did the organization have a wr  | itten or oral agre                               | ement with     | any individ                               | dual (including off                              | cers, directors, trust   | ees,  |
|              | or key employees listed in Forr   |  |                |   |  |  |   |
| b            | If "Yes," list the 10 highest pair<br>compensated at least \$5,000 b  |  |                | draisers) pi                              | ursuant to agreen                                | nents under which th   | e fundraiser is to be                                   |
| <u>-</u>     | (i) Name and address of individual or entity (fundraiser)   | (ii) Activity                                    | custody o      | draiser have<br>or control of<br>outlons? | (iv) Gross receipts from activity                | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|              |   |  | Yes            | No  |  |  |   |
| 1            |   |  |                |   |  |  |   |
| 2            |   |  |                |   |  |  |   |
| 3            |   |  |                |   |  |  |   |
| 4            |   | 1  |                |   | <del>                                     </del> |  |   |
| 5            |   | <del>                                     </del> | <del> </del>   |   |  |  | _   |
| 6            |   |  | -              | -   |  |  |   |
| 7            |   |  |                |   | -  |  | <del>                                     </del>        |
| 8            |   |  |                | -   |  | <del></del>  |   |
| 9            |   |  | <del>  -</del> | <del> </del>                              |  |  | <del> </del>  |
| 10           |   |  |                |   |  |  |   |
|              |   |  | <u> </u>       | <u> </u>                                  | 1  |  |   |
| <u>Total</u> | <u> </u>  | <u> </u>   | <u>.</u> .     | <u> ▶</u>                                 |  |  |   |
| 3            | List all states in which the org registration or licensing.   | anızation ıs regis                               | stered or lic  | ensed to s                                | solicit contribution                             | ns or has been notifi  | ed it is exempt from                                    |
|              |   |  |                |   |  |  |   |
|              |   |  |                |   |  |  |   |
|              |   | ·  |                |   |  |  |   |
|              |   |  | ·              |   |  |  |   |
|              |   | ·  |                |   |  |  | · • • • • • • • • • • • • • • • • • • •                 |
|              |   |  | ·              |   |  |  |   |
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| Pa              | rt II      | Fundraising Events. Cor<br>than \$15,000 of fundraising  | ng event contributions     |  |                           |  |  |  |
|-----------------|------------|--|----------------------------|--|---------------------------|--|--|--|
|                 |            | gross receipts greater tha   | (a) Event #1               | <b>(b)</b> Event #2                              | (c) Other events          | (d) Total events<br>(add col (a) through       |  |  |
|                 |            |  | (event type)               | (event type)                                     | (total number)            | col (c))                                       |  |  |
| Revenue         | 1          | Gross receipts   |                            |  |                           |  |  |  |
| &               | _          | Less: Contributions  |                            |  |                           |  |  |  |
|                 | 2<br>3<br> | Gross income (line 1 minus line 2)   |                            |  |                           |  |  |  |
| į               | 4          | Cash prizes  |                            |  |                           |  |  |  |
|                 | 5          | Noncash prizes   |                            |  |                           |  |  |  |
| enses           | 6          | Rent/facility costs  |                            |  |                           |  |  |  |
| Direct Expenses | 7          | Food and beverages   |                            |  |                           |  |  |  |
| Direc           | 8          | Entertainment  |                            |  |                           | <del></del>                                    |  |  |
|                 | 9          | Other direct expenses .  |                            |  |                           |  |  |  |
|                 | 10<br>11   | Direct expense summary. Ac Net income summary. Subtra  | dd lines 4 through 9 in co | olumn (d)  |                           | <u> </u>                                       |  |  |
| Pa              | rt III     | Gaming. Complete if the than \$15,000 on Form 9  | e organization answer      |  |                           | reported more                                  |  |  |
| Revenue         |            |  | (a) Bingo                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming          | (d) Total gaming (add col (a) through col (c)) |  |  |
| Be<br>Se        | 1          | Gross revenue  | 66,600                     |  |                           | 66,600   |  |  |
| ses             | 2          | Cash prizes  |                            |  |                           |  |  |  |
| Direct Expenses | 3          | Noncash prizes   |                            | , <u>.</u>                                       |                           |  |  |  |
| Direct          | 4          | Rent/facility costs  | 33,300                     | -  |                           | 33,300   |  |  |
|                 | 5          | Other direct expenses .  |                            |  |                           |  |  |  |
|                 | 6          | Volunteer labor  | ✓ Yes 100 %  No            | ☐ Yes% ☐ No                                      | ☐ Yes%<br>☐ No            |  |  |  |
|                 | 7          | 7 Direct expense summary. Add lines 2 through 5 in column (d)  |                            |  |                           |  |  |  |
|                 | 8          | Net gaming income summar   | y. Subtract line 7 from li | ne 1, column (d)                                 |                           | 33,30  |  |  |
|                 | C-         | ator the state(s) in which the co  | rannization conducts as    | ming activities. oz                              |                           | <del></del>                                    |  |  |
|                 | a Is       | nter the state(s) in which the or<br>the organization licensed to c<br>"No," explain:  |                            | s in each of these state                         |                           |  |  |  |
| 10              |            | rere any of the organization's organization | gaming licenses revoked    | l, suspended, or termin                          | nated during the tax year | ? . 🗌 Yes 🗹 No                                 |  |  |

| ciicaa   | ale G (FORT) 990 OF 990-EZ) 2010   |                        | Page 3     |
|----------|--|------------------------|------------|
| 11<br>12 | Does the organization conduct gaming activities with nonmembers?   |                        | _          |
| 13       | Indicate the percentage of gaming activity conducted in:   | ☐ Yes                  | ☑ No       |
| a        | The organization's facility  |                        | o %        |
| b        | An outside facility  |                        | 100 %      |
| 14       | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |                        |            |
|          | Name William Patterson   |                        |            |
|          | Address ► 83 Elizabeth St. South Windsor, CT 06074   |                        |            |
| 15a      | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | ☐ Yes                  | <b></b> No |
| c        | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:                |                        |            |
|          | Name ►   |                        |            |
|          | Address ▶  |                        |            |
| 16       | Gaming manager information:  |                        |            |
|          | Name ►   |                        |            |
|          | Gaming manager compensation ► \$   |                        |            |
|          | Description of services provided ►   |                        |            |
|          | □ Director/officer □ Employee □ Independent contractor   |                        |            |
| 17<br>a  | Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | ☐ Yes                  | □ No       |
|          | 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 ▶ \$                             |                        |            |
| Part     | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor See instructions | ind (v); ai<br>mation. | nd         |
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#### 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 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization Employer identification number Knights of Columbus, Rev E G Rosenberger Council #5779 23-7137305 Form 990-EZ, Item #10, four scholForm 990-EZ, Item #16 CT Sales Taxarship winners @ \$750 each and two semanarians @ \$500 each ST Francis of Assisi winner, Veronica McCullough ST Margaret Mary winners; Ashley Peck, Gabriel Milluzo and Lauren Pelletier Seminarian winners: Sr. Christina Hamman and Anthony Olenski Form 990-EZ Dividends: \$1,330 Form 990-EZ Donations: Carter Cares Inc: \$9,877 ST Francis Youth Group: \$150 STMM Easter Egg Hunt: \$150 STMM & ST Francis \$250 each for Alter Servers ST Gerard Center For Life: \$500 SW American Legion Baseball: \$200 SW Men's Club Golf Sponsorship: \$100 Columbian Charities: \$3,000 SW Youth & Family Services: \$300 Holy Family (Youth Monastery Program): \$1,000 Robe for Father Carlos: \$250 The Boston Center for Diabetes: \$1,210 American Wheelchair Mission: \$500 American Legion Post 133. Veteran Relief Fund: \$1,000 Catholic Social Justice Monastery: \$500 Adrian Hammers, Chalice donation for Father Dolan @ STMM: \$2,500 Knights of Columbus Charities, Louisiana Flood Relief. \$200 SW Historical Society Heritage Day: \$250 STMM Woman's Club: \$50

Wesley Memorial Church: \$150

| Schedule O (Form 990 or 990-EZ) (2016)  |                                |
|---|--------------------------------|
| Name of the organization  | Employer identification number |
| Knights of Columbus, REV E G Rosenberger Council #5779                                  | 23-7137305                     |
| /nights of Calumbus Council 4407. Brisk denotion, \$100                                 |                                |
| Knights of Columbus Council #107, Brick donation: \$100                                 |                                |
| Coast for Kids program: \$235   |                                |
| ·   |                                |
| TMM, ST Francis, ST Vincent Depaul and SW Food Bank Christmas Donations, total: \$1,100 |                                |
| Manatha Assas Assas Assas   |                                |
| Nreaths Across America: \$690   |                                |
| Caring Families, Kof C Mobile Unit <sup>.</sup> \$1000                                  |                                |
|   |                                |
| 5W Community Chorus: \$100  |                                |
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