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Return of Organization Exempt From Income Tax

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 and its instructions is at www.irs.gov/form990.

2016

Open to Public
Inspection

A For the 2016 calendar year, or tax year beginning , 2016, and ending , 2016

B Check if applicable	C Name of organization Archbishop Fulton J. Sheen Knights of Columbus Council 7502		D Employer identification number 84-0821559
<input type="checkbox"/> Address change	Doing business as Knights of Columbus Council 7502		E Telephone number 303-466-0721
<input type="checkbox"/> Name change	Number and street (or P O box if mail is not delivered to street address) 2911 W. 104th Ave.		Room/suite
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code Westminster, CO 80234-3506		
<input type="checkbox"/> Final return/terminated	F Name and address of principal officer Mark Germann		G Gross receipts \$ 924,503
<input type="checkbox"/> Amended return	Address same as C above.		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Application pending	I Tax-exempt status. <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (8) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)

J Website: ► www.kofc7502.orgK Form of organization: Corporation Trust Association Other ► **fratrn.lodge** L Year of formation: **1980** M State of legal domicile: **CO**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Fraternal volunteer service supporting the Catholic Church, religious vocations & community		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3 514	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 514	
Expenses	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5 0	
	6 Total number of volunteers (estimate if necessary)	6 150	
Net Assets or Fund Balances	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0	
	b Net unrelated business taxable income from Form 990-T, line 34	7b n/a	
		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	48,666	51,959
	9 Program service revenue (Part VIII, line 2g)	0	0
Expenses	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,481	1,278
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8, 9c, 10c, and 11e)	128,164	118,529
Net Assets or Fund Balances	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	178,111	171,766
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	57,009	50,060
Sign Here	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,945	1,769
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,200	2,620
Paid Preparer Use Only	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ► 3,700	100,335	89,718
Sign Here	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	161,489	144,367
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,622	27,399
		Beginning of Current Year	End of Year
Sign Here	20 Total assets (Part X, line 16)	168,568	195,868
	21 Total liabilities (Part X, line 26)	0	0
22 Net assets or fund balances. Subtract line 21 from line 20		168,568	195,868

Part II 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

Sign Here	Signature of officer Mark E. Germann		Date 11/11/17
	Type or print name and title MARK E. GERMANN GRAND KNIGHT		

Paid Preparer Use Only	Print/Type preparer's name n/a	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►		Phone no	
	Firm's address ►				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No P22

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 11282Y

Form 990 (2016) P22

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III **1** Briefly describe the organization's mission:

To promote fraternity, charity, unity and patriotism among its members with voluntary services by member teams that support (a) the Catholic Church (b) Catholic priest and religious vocations, and (c) our local community and country, the USA. To provide its members with access to the Knights of Columbus fraternal benefits of life insurance, annuities and long-term care insurance.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 63,814 including grants of \$ 1,255) (Revenue \$ 0)**PROMOTING FRATERNITY, CHARITY, UNITY AND PATRIOTISM AMONG THE COUNCIL'S MEMBERS.**

For 2016, we had over 75 volunteers (members and Ladies Auxiliary members) reporting over 24,000 hours of 2016 volunteer service.

For 2016, our active membership increased from 502 men at 12/31/2015 to 520 at 12/31/2016. No other KofC Council in Colorado has over 500 active members to our knowledge.

Volunteer services included work for the Immaculate Heart of Mary Parish Stewardship Center and its Food Bank for the poor.

Fraternal volunteer teamwork was demonstrated in our fundraising projects as well as our community service projects.

4b (Code:) (Expenses \$ 30,522 including grants of \$ 24,722) (Revenue \$ 0)**SUPPORTING THE CATHOLIC CHURCH and priest/religious vocations.** Grants in 2016 included \$14,160 to Immaculate Heart of Mary ("IHM") church in Northglenn, CO. We gave \$7,662 in grants to assist individual seminarians studying to be priests and to pay for food at two vocation discernment events, where our Council and the Council's youth group members prepared the meals for the events. Council members were active in organizing sign-ups for buses to take IHM members to the Catholic Celebrate Life events in January at the Denver Cathedral and State Capitol. Council members were IHM bus captains and provided the event maps and/or bus parking permits for some 3,000 people at the events. Council members are the primary volunteer "Guardians" of the Eucharist at over 250 Masses at IHM in 2016. We helped weed and care for a community vegetable garden where produce is donated to the local IHM food bank.**4c** (Code:) (Expenses \$ 30,333 including grants of \$ 24,283) (Revenue \$ 0)**SUPPORTING COMMUNITY & YOUTH.** Council 7502 grants in 2016 included four \$1,500 college scholarship, two \$1,000 grants for high schoolers attending World Youth Day in Poland, \$4,744 to Colorado Junior Special Olympics and three other non-profits serving the intellectually disabled in the metro Denver area, \$2,784 to the Colorado State Knights of Columbus Charity for community needs, \$2,272 donated to two local Boy Scout troops and two local Cub Scout packs. We provided the volunteers and food for the annual fundraising BBQ for the Denver Senior Support Center (for the elderly homeless in Denver). We bought 120 winter coats and gloves/mittens for 120 students (pre-K to 8th grade) at Denver's Guardian Angel's Catholic School. We donated funds for Baton Rouge, LA flood relief. We sponsored and provided adult leadership for youth athletic events, youth essay contests, youth poster contests. Our over 24,000 reported volunteer hours in 2016 include 1,010 at the IHM Food Bank, 160 Habitat for Humanity, 805 in services to youth programs, 3,825 in misc. community services and over 8,000 hours related to services for the Catholic Church. Our monthly newsletters provide accounts of our volunteer painting of houses and volunteer repair of homes for people in need, and other community service projects. (continued on Schedule O)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ► \$124,669

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

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

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

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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

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

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

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.

- a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
- b 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
- 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
- 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
- e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
- 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

12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

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

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

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

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

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

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

	Yes	No
1	✓	
2	✓	
3	✓	
4		
5	✓	
6	✓	
7	✓	
8	✓	
9	✓	
10	✓	
11a	✓	
11b	✓	
11c	✓	
11d	✓	
11e	✓	
11f	✓	
12a	✓	
12b	✓	
13	✓	
14a	✓	
14b	✓	
15	✓	
16	✓	
17	✓	
18	✓	
19	✓	

Part IV Checklist of Required Schedules (continued)

		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓
23	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," complete Schedule J	23	✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	✓
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	✓
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	
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? If "Yes," complete Schedule L, Part I	25b	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	✓
27	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 member of any of these persons? If "Yes," complete Schedule L, Part III	27	✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	✓
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✓
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	✓

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V

	Yes	No	
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	16	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	13	
c 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	2a	0	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓	
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
4a 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)?	4a	✓	
b If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a	✓	
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	✓	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	6a	✓	
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?	6b	✓	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a		
7 Organizations that may receive deductible contributions under section 170(c).	7b		
a 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?	7c		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7d		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e		
d If "Yes," indicate the number of Forms 8282 filed during the year	7f		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7g		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7h		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	8		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9a		
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?	9b		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter:			
a 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	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
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	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? <i>Note. See the instructions for additional information the organization must report on Schedule O.</i>	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓	
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, 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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. **1a** 514

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.

1b Enter the number of voting members included in line 1a, above, who are independent **1b** 514

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? **2** ✓

3 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? **3** ✓

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? **4** ✓

5 Did the organization become aware during the year of a significant diversion of the organization's assets? **5** ✓

6 Did the organization have members or stockholders? **6** ✓

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? **7a** ✓

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? **7b** ✓

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: **8a** ✓

a The governing body? **8b** ✓

9 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. **9** ✓

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

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

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? **10b**

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **11a** ✓

b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** ✓

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

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12c**

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done **13** ✓

13 Did the organization have a written whistleblower policy? **14** ✓

14 Did the organization have a written document retention and destruction policy? **15**

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? **15a** ✓

a The organization's CEO, Executive Director, or top management official **15b** ✓

b Other officers or key employees of the organization **16a** ✓

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). **16b**

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16a** ✓

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? **16b**

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **Colorado**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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)

19 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► **Ronald Ondrak, 4622 West 105th Way, Westminster, CO 80031-1966 303-466-6380**

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

 Check if Schedule O contains a response or note to any line in this Part VII
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, and 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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Officer	Key employee	Highest compensated employee	Former	Individual trustee	Director			
(1) Christopher J. Gaul Grand Knight (2016)	15	✓		✓				0	0	0
(2) Lawrence D. Allwine Trustee (2016)	16	✓						U.S.\$ 1,200	0	0
(3) Carl J. Cogar Trustee (2016)	4	✓						0	0	0
(4) Dennis R. Davenport Trustee (1/1/2016-6/30/2016)	4	✓						0	0	0
(5) Ronald B. Ondrak Trustee (7/1/2016-12/31/2016)	4	✓						0	0	0
(6) Mark Germann Deputy Grand Knight (2016)	15		✓					0	0	0
(7) Joseph B. Feiten Financial Secretary (2016)	40		✓					820	0	0
(8) Robert C. Specking Treasurer (1/1/2016-6/30/2016)	22		✓					600	0	0
(9) Gregory P. Heimann Treasurer (7/1/2016-12/31/2016)	25		✓					0	0	0
(10) Tom W. Walls Chancellor (2016)	5		✓					0	0	0
(11) Eric B. Wilson Advocate (2016)	6		✓					0	0	0
(12) James E. Bernard Recorder (2016)	5		✓					0	0	0
(13) Tobias A. Serrano Lecturer (2016)	2		✓					0	0	0
(14) Joseph M. Mortus Warden (1/1/2016-6/30/2016)	5		✓					0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) Brandon D. Dill Warden (7/1/2016-12/31/2016)	5				✓			0	0	0
(16) Bryan A. McClure Inside Guard (1/1/2016-6/30/2016)	4				✓			0	0	0
(17) Thomas F. Russ Inside Guard (7/1/2016-12/31/2016)	4				✓			0	0	0
(18) Joe F. Montoya Outside Guard (1/1/2016-6/30/2016)	4				✓			0	0	0
(19) Mark A. Balderston Outside Guard (7/1/2016-12/31/2016)	4				✓			0	0	0
(20) Rev. James S. Spahn Chaplain (2016)	1				✓			0	0	0
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total							►	U.S.\$ 2,620	0	0
c Total from continuation sheets to Part VII, Section A							►	0	0	0
d Total (add lines 1b and 1c)							►	2,620	0	0
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►								0		

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	✓	
4	✓	
5	✓	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
None		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►	0	

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 0			
	b Membership dues	1b 10,511			
	c Fundraising events	1c 8,722			
	d Related organizations	1d 0			
	e Government grants (contributions)	1e 0			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 32,726			
	g Noncash contributions included in lines 1a-1f: \$	0			
	h Total. Add lines 1a-1f ►	51,959			
Program Service Revenue		Business Code			
	2a				
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f ►	0			
	3 Investment income (including dividends, interest, and other similar amounts) ►	1,278	1,278	0	0
	4 Income from investment of tax-exempt bond proceeds ►	0			
	5 Royalties ►	0			
	6a Gross rents	(i) Real 0	(ii) Personal 0		
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss) ►		0		
	7a Gross amount from sales of assets other than inventory	(i) Securities 0	(ii) Other 0		
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) ►		0		
Other Revenue	8a Gross income from fundraising events (not including \$ 8,722 of contributions reported on line 1c). See Part IV, line 18	a 50,442			
	b Less: direct expenses	b 29,850			
	c Net income or (loss) from fundraising events . . . ►	20,592		0	20,592
	9a Gross income from gaming activities. See Part IV, line 19	a 820,824			
	b Less: direct expenses	b 722,887			
	c Net income or (loss) from gaming activities . . . ►	97,937	0	0	97,937
	10a Gross sales of inventory, less returns and allowances	a 0			
	b Less: cost of goods sold	b 0			
	c Net income or (loss) from sales of inventory . . . ►	0			
	Miscellaneous Revenue	Business Code			
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d ►	0			
12	Total revenue. See instructions. ►	171,766	1,278	0	118,529

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 (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(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 . . .	29,120	29,120		
2	Grants and other assistance to domestic individuals. See Part IV, line 22 . . .	20,140	20,140		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . .	1,000	1,000		
4	Benefits paid to or for members . . .	1,769	1,769		
5	Compensation of current officers, directors, trustees, and key employees . . .	2,620		1,420	1,200
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0			
7	Other salaries and wages . . .	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits . . .	0			
10	Payroll taxes . . .	0			
11	Fees for services (non-employees):				
a	Management . . .	0			
b	Legal . . .	0			
c	Accounting . . .	0			
d	Lobbying . . .	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees . . .	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . .	0			
12	Advertising and promotion . . .	8,236	2,500	3,236	2,500
13	Office expenses . . .	5,867		5,867	
14	Information technology . . .	0			
15	Royalties . . .	0			
16	Occupancy . . .	60,000	55,000	5,000	0
17	Travel . . .	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings . . .	7,029	7,029	0	0
20	Interest . . .	0			
21	Payments to affiliates . . .	7,811	7,811		
22	Depreciation, depletion, and amortization . . .	0			
23	Insurance . . .	475		475	
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.)				
a					
b					
c					
d					
e	All other expenses	300	300		
25	Total functional expenses. Add lines 1 through 24e	144,367	124,669	15,998	3,700
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 ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . .	0			

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	83,926	1 92,076
	2 Savings and temporary cash investments	84,641	2 103,892
	3 Pledges and grants receivable, net	0	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 Inventories for sale or use	8	
	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	10b	10c
	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)	168,568	16 195,968
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. Complete Part IV of Schedule D	0	21 0
	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 0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	27	
	28 Temporarily restricted net assets	28	
	29 Permanently restricted net assets	29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> 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	168,568	33 195,868
	34 Total liabilities and net assets/fund balances	168,568	34 195,868

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	171,766
2	Total expenses (must equal Part IX, column (A), line 25)	2	144,367
3	Revenue less expenses. Subtract line 2 from line 1	3	27,399
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	168,568
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	195,968

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate 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? _____
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____

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. _____

	Yes	No
2a	✓	
2b	✓	
2c		
3a	✓	
3b		

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization

Archbishop Fulton J. Sheen Knights of Columbus Council 7502

Employer identification number

84-0821559

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part. **N/A**

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 Brkfst&Dinners (17) (event type)	(b) Event #2 Golf Tournament (event type)	(c) Other events 3 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	20,145	17,952	21,067	59,164
	2 Less: Contributions	0	0	8,722	8,722
	3 Gross income (line 1 minus line 2)	20,145	17,952	12,345	50,442
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs		7,728		7,728
	7 Food and beverages	12,130		9,738	21,868
	8 Entertainment				
	9 Other direct expenses		132	122	254
	10 Direct expense summary. Add lines 4 through 9 in column (d)				29,850
	11 Net income summary. Subtract line 10 from line 3, column (d)				20,592

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue	253,646	496,096	42,036	820,824
	2 Cash prizes	202,000	368,390	25,245	615,250
	3 Noncash prizes	0	0	0	0
Direct Expenses	4 Rent/facility costs	17,675	32,136	3,749	53,560
	5 Other direct expenses	31,264	22,394	419	54,077
	6 Volunteer labor	<input checked="" type="checkbox"/> Yes 95 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 95 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 95 % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				722,887
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				97,937

9 Enter the state(s) in which the organization conducts gaming activities: Colorado

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	0 %
b An outside facility	13b	100 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► Lawrence D. Allwine

Address ► c/o Knights of Columbus Council 7502, 2911 W. 104th Ave., Westminster, CO 80234-3506

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ► Robert Specking

Gaming manager compensation ► \$ 0

Description of services provided ► Oversees gaming operations

Director/officer

Employee

Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

n/a

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Department of the Treasury
Internal Revenue Service
Name of the organization

OMB No 1545-0047

2016

Open to Public
Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Archbishop Fulton J. Sheen Knights of Columbus Council 7502

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II 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.

1 (a) Name and address of organization or government	1(b) EIN	1(c) IRC section (if applicable)	1(d) Amount of cash grant	1(e) Amount of non-cash assistance	1(f) Method of valuation (book, FMV, appraisal, other)	1(g) Description of noncash assistance	1(h) Purpose of grant or assistance
(1) Immaculate Heart of Mary Parish 11385 Grant Dr, Northglenn CO 80223	84-0579044	501(c)(3)	14,160	0			Food Bank, IHM requests
(2) Colorado State Knights of Columbus Charities Fund, Inc. *	23-7309447	501(c)(3)		7,528	0	n/a	Help intellectually disabled
(3) • mail to Claude Trujillo, Jr. Secretary, State K of C Charities 505 Columbia Ave. Del Norte, CO 81132-2201							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other 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) (2016)

2
0

▲

▼

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	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 To seminarians studying to be Catholic priests	7		7,500		
2 Christmas gifts to priests & deacons at IHM church	8	900			
3 Scholarships (College & Catholic high school)	7		8,750		
4 Perpetual memorials for recently deceased	25		1,250		
5 Student winners of essay & poster contests	10	385			
6 Gift to musicians for five mini-retreats at IHM	1	500			
7 Religious vocation meetings, youth athletics	50		855	cost to purchase meals, van rental, contest prizes	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Procedures for use of monitoring funds: For grants to Immaculate Heart of Mary Parish (attended by many of the Council members), Council officer(s) typically have seen the IHM invoices of work or services, for which the grant has been made or is to be made and/or have witnessed the work (e.g., repair work) or service being performed. Council members are volunteers in the IHM Food Bank that received \$500 every month from this Council.

For grants to the State KofC Charity, the \$5,000 threshold is exceeded by grants to the Charity for which the Charity issues checks to Colorado Special Olympics, to a nearby public school that is exclusively for kids with intellectual disabilities, and to our local county agency serving persons with intellectual disabilities. The State Charity sends its three checks to our Council's Financial Secretary, who mails the checks to the three local entities, who typically send thank you letters back to the Council's Financial Secretary.

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

2016Open To Public
InspectionDepartment of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 ► Attach to Form 990 or Form 990-EZ.
 ► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Archbishop Fulton J. Sheen Knights of Columbus Council 7502

84-0821559

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction		(d) Corrected?	
			Yes	No		
(1) [not applicable]						
(2)						
(3)						
(4)						
(5)						
(6)						
2	Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.				► \$	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization				► \$	

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?	(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
						To	From	Yes	No	Yes	No
(1) [not applicable]											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											

Total ► \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) Alex Davenport	teen son of Trustee	\$1,000	See Part V.	World Youth Day, Poland
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 50056A

Schedule L (Form 990 or 990-EZ) 2016

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) NKCHA, Inc.	See Part V below	\$60,000	Rental of Hall \$5,000/month		✓
(2) NKCHA, Inc. (continued)		\$23,400	Donations to Council 7502		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

RE PART III: In 2016, Council could grant for up to five youths, a \$1,000 per youth "scholarship" towards cost of attending World Youth Day in Poland (July 2016). Council selection committee awarded \$1,000 to two youths, of which one (Alex Davenport) was the teen-age son of Dennis Davenport, who served as a trustee for the three years ended 6/30/16. Alex attended and returned safely.

Unlike 2015, there were no emergency fund grants in 2016 to any officer, trustee or family member thereof.

RE PART IV: NKCHA, Inc. is a 501(c)(2) real estate Title Holding Corporation (EIN # 84-1246847) formed in 1982, for the benefit of Council 7502. NKCHA owns the real estate property (aka, NKCHA's Hall) at 2911 N. 104th Ave., rented by Council 7502 for the Council's office, its membership business meetings and most of its social events. NKCHA's Hall is not open to the public to rent. The Hall may be rented or used, space available, only by Council 7502 member(s), if approved by the Council's Grand Knight, such as a 50th Wedding Anniversary party and meetings of a local Boy Scout Troop financially supported by Council 7502. NKCHA's budgeted excess annual funds, akin to a rental rebate (\$23,400 in 2016), are donated back to Council 7502.

NKCHA serves Council 7502, but is not under the control of Council 7502. If NKCHA (under the control of its elected Board) chooses to sell the Hall and replaces it with a new Hall for Council 7502 to rent, any unused sales proceeds are donated to Council 7502. If NKCHA does not purchase a new Hall (for Council 7502 to rent) within three years after sale of the current Hall, NKCHA is to dissolve and wind up its affairs, donating all of its assets to Council 7502. If Council 7502 should cease to exist, its assets are donated to a 501(c)(3) charitable or religious organization whose operations are consistent with the mission and identity of the Knights of Columbus and teachings of the Catholic Church.

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.

► 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

Archbishop Fulton J. Sheen Knights of Columbus Council 7502

Employer identification number

84-0821559

PART III, ITEM 4c Support of Community and Youth continued: Council 7502 oversees Knights of Columbus Squires Circle #3645 (some

three dozen boys, ages 10 to 17). In 2016, Circle members provided 773 volunteer hours and made \$575 in charitable donations. The

Circle purchased several new coats that were donated (in addition to Council 7502 Coats-for-Kids) to needy students at Guardian Angels

Catholic School in Denver. The Circle donated \$250 in support of seminarians studying to be Catholic priests. At the Squires State

Convention in May 2017, our Circle #3645 was named Circle of the Year, and member James Gormley was named Squire of the Year.

Circle #3645 members now serve as State Deputy Chief, State Bursar, State Notary and State Sentry. Circle #3645's financial activities are

nominal and its bank accounts are maintained separately from Council 7502's funds and are not included in Council 7502's financial results

reported in this form 990.

GENERAL: This return's Form 8868 six-month extension was filed in March 2017.

PART VI, ITEM 1a: All active, current members (514 at 12/31/2016) have voting rights (e.g., for changes in the By-Laws, election of

officers and trustees, approval of the annual budget resolution, approval of other resolutions and approval of unbudgeted expenditures

exceeding \$500) provided that the member is present at the Council business meeting at which the vote is taken. Resolutions are

published in a preceding Council newsletter that is emailed or mailed to nearly all the 514 members and is available on the Council

website. Normally attendance ranges from 60 to 90 members at a Council business meeting.

PART VI, ITEM 11b: Before the Form 990 filing, a final draft Form 990, prepared for free by Joe Feiten (the 2016 Financial Secretary, retired

CPA), was reviewed by the 2016 Grand Knight Chris Gaul (an engineer at NREL). Before the Form 990 filing, Joe Feiten reviewed a near final

draft and the supporting workpapers and methodology with the current Financial Secretary Ron Ondrak (a retired construction

engineering manager). Ron has in recent years served as a Trustee and officer (Advocate). A final draft was reviewed by the current

Grand Knight Mark Germann, who served as the Deputy Grand Knight for 2016.

The Financial Secretary was assisted by the Bingo/gaming bookkeeper Larry Allwine (a Council Trustee) in completing Schedule G. The

semi-annual financial results that underly the Form 990 information are reviewed semi-annually by and signed-off by the Council's

elected Grand Knight and the council's three elected trustees.

PART VI, ITEM 18 (re disclosure of 990s on another's website) & ITEM 19 (re a description here of whether [and if so, how] the

organization made its governing documents, conflict of interest policy and financial statements available to the public in 2016:

The organization has no conflict of interest policy and does not make its governing documents available to the public, except for any

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

Archbishop Fulton J. Sheen Knights of Columbus Council 7502

Employer identification number

84-0821559

governing documents by the KoC Supreme Council (which chartered Council 7502 in 1980) and available on the Supreme Council's

searchable website (www.kofc.org) such as the Constitution and Laws available at

<https://www.kofc.org/un/en/forms/leadership/charter-const-laws30.pdf>. Council 7502's financial information, as disclosed in Form

990, is publicly available by viewing the Council's Form 990s found in the "Charitable Database" on the searchable website of the

Colorado Secretary of State (www.sos.state.co.us). The Colorado Secretary of State obtains such filed 990s directly from the U.S.

Internal Revenue Service. Some additional financial information, notably the Annual Budget, is published in the Council's monthly

newsletters viewable at the Council 7502's website, www.kofc7502.org.

Part IX, line 21 Payments of \$7,811 to affiliates: The affiliates are (a) the Knights of Columbus Supreme Council (which oversees state

Councils and sets guidelines for State and local Councils within those states), (b) the Knights of Columbus Colorado State Council and (c)

Council 7502's Ladies Auxiliary. Knights of Columbus Council 7502 has no "local affiliates" (for purposes of Line 10a in Part VI) serving a

smaller geographical area than Council 7502 serves.

Part XI, line 9 Other Changes in Net Assets shows \$1 due to rounding dollar amounts to whole dollars.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Archbishop Fulton J. Sheen Knights of Columbus Council 7502

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Employer identification number

84-0821559

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) N/A						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	Yes	No
(1) Knights of Columbus, EIN 06-0416470 1 Columbus Plaza, New Haven, CT 06510	Fraternity & Charity	Connecticut	501(c)(8)		n/a		✓		
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

Schedule R (Form 990) 2016

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		(j) General or managing partner?		(k) Percentage ownership
								Yes	No	Yes	No	
(1) N/A												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) N/A									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V**Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

		Yes	No
1a		✓	
1b		✓	
1c		✓	
1d		✓	
1e		✓	
1f		✓	
1g		✓	
1h		✓	
1i		✓	
1j		✓	
1k		✓	
1l		✓	
1m		✓	
1n		✓	
1o		✓	
1p		✓	
1q		✓	
1r		✓	
1s		✓	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) N/A (RELATED ENTITY CONTROLS FILER, \$ < \$50,000)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership		
											Yes	No
(1) N/A												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
(13)												
(14)												
(15)												
(16)												

Supplemental Information.

Part VII. Provide additional information for responses to questions on Schedule R. See Instructions.

None