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Form 990-EZ

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2016

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

Knights of Columbus Holy Spirit Council

10653

Number and street (or P O box, if mail is not delivered to street address) Room/suite

7409 W Clearwater Ave

City or town, state or province, country, and ZIP or foreign postal code

Kennewick, WA 99336

D Employer identification number

91-1526092

E Telephone number

(509) 783-9902

F Group Exemption Number

0188

G Accounting Method

☒ Cash

☐ Accrual

Other (specify)

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: [www.rc.net/washington/kofc10653](http://www.rc.net/washington/kofc10653)

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(8) (insert no ) ☐ 4947(a)(1) or ☐ 527

K Form of organization

☐ Corporation

☐ Trust

☐ Association

☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts

If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

\$ 54,035

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)			Check if the organization used Schedule O to respond to any question in this Part I		
Revenue	1	Contributions, gifts, grants, and similar amounts received			4,986
	2	Program service revenue including government fees and contracts			
	3	Membership dues and assessments			
	4	Investment income			98
	5a	Gross amount from sale of assets other than inventory	5a		5c
	b	Less cost or other basis and sales expenses	5b	0	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			
	6	Gaming and fundraising events			6d
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	44,109	
	c	Less direct expenses from gaming and fundraising events	6c	16,884	
Expenses	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			27,225
	7a	Gross sales of inventory, less returns and allowances	7a		7c
	b	Less cost of goods sold	7b	0	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			
	8	Other revenue (describe in Schedule O)			4,842
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			37,151
	10	Grants and similar amounts paid (list in Schedule O)			1,539
	11	Benefits paid to or for members			810
	12	Salaries, other compensation, and employee benefits			
	13	Professional fees and other payments to independent contractors			200
Net Assets	14	Occupancy, rent, utilities, and maintenance			
	15	Printing, publications, postage, and shipping			
	16	Other expenses (describe in Schedule O)			30,845
	17	Total expenses. Add lines 10 through 16			33,394
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			3,757
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			86,421
	20	Other changes in net assets or fund balances (explain in Schedule O)			
	21	Net assets or fund balances at end of year Combine lines 18 through 20			90,178

Check if the organization used Schedule O to respond to any question in this Part II ☒

<b>28</b> See Additional Data Table			
(Grants \$ )	If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	<b>28a</b>	
<b>29</b>		<b>29a</b>	
(Grants \$ )	If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>		
<b>30</b>		<b>30a</b>	
(Grants \$ )	If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>		
<b>31</b> Other program services (describe in Schedule O) . . . . .			
(Grants \$ )	If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	<b>31a</b>	
<b>32 Total program service expenses</b> (add lines 28a through 31a) . . . . . ▶		<b>32</b>	19,965

Check if the organization used Schedule O to respond to any question in this Part IV. . . . . ☐

Form **990-EZ** (2016)

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V . . . . . ☒

	Yes	No
<b>33</b> 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 . . . . .	<b>33</b>	No
<b>34</b> 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) . . . . .	<b>34</b>	No
<b>35a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .	<b>35a</b>	No
<b>b</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 . . . . .	<b>35b</b>	No
<b>c</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 . . . . .	<b>35c</b>	No
<b>36</b> 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 . . . . .	<b>36</b>	No
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> . . . . .	<b>37a</b>	
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>37b</b>	No
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .	<b>38a</b>	No
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b>	
<b>39</b> Section 501(c)(7) organizations Enter . . . . .		
<b>a</b> Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b>	0
<b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b>	0
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶ . . . . .		
<b>b</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 . . . . .	<b>40b</b>	
<b>c</b> 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 ▶ . . . . .		
<b>d</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ . . . . .		
<b>e</b> 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 . . . . .	<b>40e</b>	No
<b>41</b> List the states with which a copy of this return is filed ▶ . . . . .		
<b>42a</b> The organization's books are in care of ▶ <u>David A Konzek</u> Telephone no ▶ <u>(509) 783-9902</u> Located at ▶ <u>627 S Union Kennewick, WA</u> ZIP + 4 ▶ <u>993364328</u>		
<b>b</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)? . . . . .	<b>42b</b>	No
If "Yes," enter the name of the foreign country ▶ . . . . .		
See the instructions for exceptions and filing requirements for <b>FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</b> . . . . .		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside the U S ? . . . . .	<b>42c</b>	No
If "Yes," enter the name of the foreign country ▶ . . . . .		
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> . . . . .		
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44a</b>	No
<b>b</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 . . . . .	<b>44b</b>	No
<b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .	<b>44c</b>	No
<b>d</b> If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>44d</b>	No
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>45a</b>	No
<b>45b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .	<b>45b</b>	No

		<b>Yes</b>	<b>No</b>
<b>46</b>	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>46</b>	No

**Part VI Section 501(c)(3) organizations only**  
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.  
Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

		<b>Yes</b>	<b>No</b>
<b>47</b>	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 . . . . .	<b>47</b>	
<b>48</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>	
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>	
<b>49b</b>	If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>	

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

**f** Total number of other employees paid over \$100,000 . . . . . ► \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

**d** Total number of other independent contractors each receiving over \$100,000. . . . . ► \_\_\_\_\_

**52** Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A . . . . . ► ☐ **Yes** ☐ **No**

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.

<b>Sign Here</b>	***** Signature of officer		2017-11-13 Date	
	David A Konzek Finan Secretary Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name Thomas McCaulley	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN P00081632
	Firm's name ► CEDAR TAX & CONSULTING SERVICES INC			Firm's EIN ►
	Firm's address ► 1470 N 20TH ST WASHOUGAL, WA 986718278			Phone no (360) 606-5262

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ► ☒ **Yes** ☐ **No**

Additional Data

Software ID: 16000303  
Software Version: 2016v3.0  
EIN: 91-1526092  
Name: Knights of Columbus Holy Spirit Council  
10653

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 Columbus Charities which supports people with intellectual disabilities (Grants \$ 468)		28a	<div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>

# Form 990EZ, Part III - Statement of Program Service Accomplishments

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<b>29</b> Holy Spirit Parish - Support youth group and other church activites  (Grants \$ 609) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>29a</b>	

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
<b>30</b> Catholic Family & Child Services which supports the maternal and parenting programs for low income families (Grants \$ 2,000) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>	<b>30a</b>	

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Local St Joseph Catholic School  (Grants \$ 2,000)                      If this amount includes foreign grants, check here . . . <input type="checkbox"/>		



# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Adopt A family Program - Provide food, clothing, toys and household good for 4 families at Christmas (Grants \$ 1,600)                      If this amount includes foreign grants, check here   .   .   .   ► <input type="checkbox"/>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Special Olympics activities (Grants \$ 1,441) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
Support Seminararians (Grants \$ 850)  If this amount includes foreign grants, check here . . . <input type="checkbox"/>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Hope Medical Center of Washington (Grants \$ 608)                      If this amount includes foreign grants, check here . . . <input type="checkbox"/>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
Support KC Help program (Grants \$ 465) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Rebuilding the Mid-Columbia Program  (Grants \$ 500)                      If this amount includes foreign grants, check here   .   .   .   ► <input type="checkbox"/>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Tri-City Food Bank (Grants \$ 500) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		

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Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
Support Church fellowship by cooking Sunday Breakfasts  (Grants \$ 5,527)  If this amount includes foreign grants, check here . . . <input type="checkbox"/>		



# Form 990EZ, Part III - Statement of Program Service Accomplishments

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Support Blood Drives (Grants \$ 239) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		

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<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Local Pro Life Activites  (Grants \$ )  If this amount includes foreign grants, check here . . . <input type="checkbox"/>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Support Culture of Life Activities (Grants \$ 332) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<b>Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</b>	<b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b>	
Missionary Support (Grants \$ 500) <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		

# Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
Support St Vincent de Paul Services  (Grants \$ 2,326)                      If this amount includes foreign grants, check here . . . <input type="checkbox"/>		

**Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees**

(list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV. . . . . ☐

<b>(a) Name and title</b>	<b>(b) Average hours per week devoted to position</b>	<b>(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)</b>	<b>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</b>	<b>(e) Estimated amount of other compensation</b>
Armando Trenti Trustee	1 00	0		
David A Konzek Finan Secretary	8 00	0		
Kennneth Wise Trustee	1 00	0		
Robin A Rego Lecturer	1 00	0		
Stephen B Hunter Grand Knight	8 00	0		
Mathew J Haass Advocate	1 00	0		
Stan Hicks Warden	1 00	0		
Russell E Flye Recorder	1 00	0		
William A Brever Treasurer	3 00	0		
Bernard C Ip Trustee	1 00	0		
Darrell D Kahl Dep Grnd Knight	1 00	0		
Ray C Witt Inside Guard	1 00	0		
Roger Willis Chancellor	1 00	0		
Msgr Perron J Auve Chaplain	1 00	0		

# 2016

**Open to Public Inspection**

<b>Employer identification number</b>
91-1526092

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

<b>a</b> <input type="checkbox"/> Mail solicitations	<b>e</b> <input type="checkbox"/> Solicitation of non-government grants
<b>b</b> <input type="checkbox"/> Internet and email solicitations	<b>f</b> <input type="checkbox"/> Solicitation of government grants
<b>c</b> <input type="checkbox"/> Phone solicitations	<b>g</b> <input type="checkbox"/> Special fundraising events
<b>d</b> <input type="checkbox"/> In-person solicitations	

**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 ten 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			
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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		Ice Cream Booth Fair (event type)	Irrigation sprinkler blowout (event type)	<u>1</u> (total number)	Total events (add col (a) through col (c))
<b>1</b>	Gross receipts . . . . .	19,905	17,308	6,896	44,109
<b>2</b>	Less Contributions . . . . .				
<b>3</b>	Gross income (line 1 minus line 2) . . . . .	19,905	17,308	6,896	44,109
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	11,354	2,077	3,453	16,884
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				16,884
<b>11</b>	Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				27,225

**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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<b>1</b>	Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
<b>6</b>	Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b>	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b>	Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**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
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► .....

Address ► .....

- 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 ► .....

Gaming manager compensation ► \$ .....

Description of services provided ► .....

☐ 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 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 complete this part to provide any additional information (see instructions).

Return Reference

Explanation

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization Knights of Columbus Holy Spirit Council 10653	Employer identification number 91-1526092
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**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Revenue 2	Christmas Card Sales \$800

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Revenue 3	Miscellaneous \$500

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Revenue 5	Initiations \$10

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 1007	Conferences, Conventions, and Meetings \$1457

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 1012	Insurance \$199

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 1	Misc \$6069

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 2	Council Breakfasts/Dinners \$5527



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 3	St Vincent de Paul Support \$2326

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 4	Catholic Schools \$2000

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 5	Catholic Charities \$2000

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 6	Hope Medical \$2000

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 7	Equipment repairs \$1736

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 8	Adopt-A-Family Program \$1600

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 9	Special Olympics \$1441

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 10	Seminarian Support \$850



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 11	Holy Spirit Parish \$608

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 12	Missionary Support \$500

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 13	Mid-Columbia Rebuild Program \$500

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 14	Tri City Food Bank \$500

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 15	Columbus Charities \$468

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 16	KC Help program \$465

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 17	Supreme Culture of Life \$332

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 18	Blood Drives \$239



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Expenses 19	State Exemplification Fees \$28

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Other Assets 1003	Machinery and Equipment - Beginning \$26294 Machinery and Equipment - Ending \$26294