

Form 990-EZ

# Short Form

## Return of Organization Exempt From Income Tax

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

2016

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

<b>A For the 2016 calendar year, or tax year beginning</b>		July 1	, 2016, and ending	June 30	, 2017
<input checked="" type="checkbox"/> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>C Name of organization</b> <input type="text"/> Knights of Columbus Council 9240 <b>Number and street (or P.O. box, if mail is not delivered to street address)</b> <input type="text"/> 72-1062954 <b>P.O. Box 8845</b>		<b>D Employer identification number</b> <input type="text"/> 72-106295 <b>E Telephone number</b> <input type="text"/> 985-626-7486	
				<b>F Group Exemption Number</b> <input type="text"/> 06-0416470	
<b>G Accounting Method:</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►				<b>H Check</b> <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
<b>I Website:</b> ► <a href="http://www.kc9240.com">www.kc9240.com</a> Not Currently Active					
<b>J Tax-exempt status (check only one)</b> — <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					
<b>K Form of organization:</b> <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other					
<b>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.</b>				► \$ 64,229	

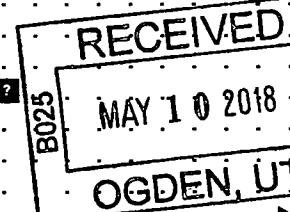
**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I 

Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . .	1 3,815
2 Program service revenue including government fees and contracts . . . . .	2 0	
3 Membership dues and assessments . . . . .	3 7,006	
4 Investment income . . . . .	4 41	
5a Gross amount from sale of assets other than inventory . . . . .	5a 0	
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) . . . . .	5c 0	
6c Gaming and fundraising events		
10 Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a 0	
11 Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b 53,367	
12 Less: direct expenses from gaming and fundraising events . . . . .	6c 24,905	
13 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d 28,462	
7a Gross sales of inventory, less returns and allowances . . . . .	7a 0	
b Less: cost of goods sold . . . . .	7b 0	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c 0	
8 Other revenue (describe in Schedule O) . . . . .	8 0	
9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9 39,324	
10 Grants and similar amounts paid (list in Schedule O) . . . . .	10 26,879	
11 Benefits paid to or for members . . . . .	11 10,373	
12 Salaries, other compensation, and employee benefits <input type="checkbox"/> . . . . .	12 0	
13 Professional fees and other payments to independent contractors <input type="checkbox"/> . . . . .	13 0	
14 Occupancy, rent, utilities, and maintenance . . . . .	14 4,872	
15 Printing, publications, postage, and shipping . . . . .	15 712	
16 Other expenses (describe in Schedule O) <input type="checkbox"/> . . . . .	16 0	
17 <b>Total expenses.</b> Add lines 10 through 16 ►	17 42,836	
18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 (3,512)	
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) . . . . .	19 32,015	
20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20 0	
21 Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .	21 28,503	

For Paperwork Reduction Act Notice, see the separate instructions.

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## Part II Balance Sheets (see the instructions for Part II)

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

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments . . . . .	32,015	22
23	Land and buildings . . . . .	0	23
24	Other assets (describe in Schedule O) . . . . .	0	24
25	<b>Total assets</b> . . . . .	32,015	25
26	<b>Total liabilities</b> (describe in Schedule O) . . . . .	0	26
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	32,015	27
			28,503

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**

Check if the organization used Schedule O to respond to any question in this Part III . . .  Expenses

**What is the organization's primary exempt purpose?** **Subordinate Unit of Mens Catholic Fraternal Service Org**

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 Our Lady of the Lake Church and School, Scouting, Pastoral Support, Youth Programs and Activities, Youth Awards, Needs of Parishioners, and Seminarian Assistance**

7,407) If this amount includes foreign grants, check here

## 29 Pro-Life Activities, Catholic Support Programs, Community Outreach Programs, Disaster Relief, and Military Support

(Grants \$ 9,347) If this amount includes foreign grants, check here

30 Council 9240 Annual Childrens Shopping Spree for Local Underprivileged Families. Council provides funds for families to purchase Christmas presents. Names of families provided by St. Vincent DePaul Society, Samaritan Center, Our Lady of the Lake Parish, etc.

(Grants \$ 10,125) If this amount includes foreign grants, check here □

31 Other program services (describe in Schedule Q)

**(Grants \$ )** If this amount includes foreign grants, check here □

32 Total program service expenses (add lines 28a through 31a) . . . . . ► 32 \$26,879

**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

**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. 

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O

	Yes	No
33	✓	?

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)

34	✓	?
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35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?

35a	✓
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b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

35b	
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c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

35c	✓
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36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N

36	✓	?
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37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0

37a	0
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b Did the organization file Form 1120-POL for this year?

37b	✓
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38a 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?

38a	✓	?
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b If "Yes," complete Schedule L, Part II and enter the total amount involved

38b	0
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39 Section 501(c)(7) organizations. Enter:

39a	
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39b	
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40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►

40a	
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b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

40b	
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c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

40c	
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d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization

40d	
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e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

40e	✓
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41 List the states with which a copy of this return is filed ► Louisiana

42a The organization's books are in care of ► Bruce Hanni

Telephone no. ►

ZIP + 4 ► 70470-8845

Located at ► P.O. Box 8845, Mandeville, LA

42b	✓	
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b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country: ►

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

42c	✓
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c At any time during the calendar year, did the organization maintain an office outside the United States?

If "Yes," enter the name of the foreign country: ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► □ and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

43	
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44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

44a	✓
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b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

44b	✓
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c Did the organization receive any payments for indoor tanning services during the year?

44c	✓
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d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

44d	
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45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45a	✓
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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)

45b	✓
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46 : 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

**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**

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

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

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>		<b>5/7/18</b>
<b>Signature of officer</b> <b>Steven J. Decker, Financial Secretary</b> <b>Type or print name and title</b>		<b>Date</b>

✓ Type or print name and title					
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no. ►	

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