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Form **990-EZ**Department of the Treasury  
Internal Revenue Service

# 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)

OMB No 1545-1150

**2016**Open to Public  
Inspection**A For the 2016 calendar year, or tax year beginning**

July

, 2016, and ending

June 30, 2017

**B Check if applicable**

Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C Name of organization**

Knights of Columbus

**D Employer identification number**

930685365

**Number and street (or P.O. box, if mail is not delivered to street address)**

818 Cox Way

**Room/suite****City or town, state or province, country, and ZIP or foreign postal code**

Silverton, OR 97381

**E Telephone number**

503-873-5008

**G Accounting Method:**  Cash  Accrual Other (specify) ►**I Website:** ►**J Tax-exempt status (check only one)** —  501(c)(3)  501(c)(B) (insert no.)  4947(a)(1) or  527**K Form of organization:**  Corporation  Trust  Association  Other Fraternizing**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. ► \$ 36,152

**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 

<b>Revenue</b>	1 Contributions, gifts, grants, and similar amounts received . . . . .	1	0
	2 Program service revenue including government fees and contracts . . . . .	2	0
	3 Membership dues and assessments . . . . .	3	1607
	4 Investment income . . . . .	4	21
	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
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . RECEIVED	6a	0
<b>Expenses</b>	b 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	34,524
	c Less: direct expenses from gaming and fundraising events . . . . .	6c	18,424
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	16,100
	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 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	17,728
	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10	9431
<b>Net Assets</b>	11 Benefits paid to or for members . . . . .	11	142
	12 Salaries, other compensation, and employee benefits	12	0
	13 Professional fees and other payments to independent contractors	13	0
	14 Occupancy, rent, utilities, and maintenance . . . . .	14	0
	15 Printing, publications, postage, and shipping . . . . .	15	114
	16 Other expenses (describe in Schedule O)	16	4319
	17 Total expenses. Add lines 10 through 16	17	14,006
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	3722
	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	97426
	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	101,148

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2016)

SCANNED 01/11/2017

**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	81,426	22 85,148
23	Land and buildings	0	23 0
24	Other assets (describe in Schedule O)	16,000	24 16,000
25	<b>Total assets</b>	97,426	25 101,148
26	Total liabilities (describe in Schedule O)	0	26 0
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	97,426	27 101,148

**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 

What is the organization's primary exempt purpose? \_\_\_\_\_

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.

28	St. Paul Parish - ALL Persons benefited 450		
29	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/> Catholic Community Services Persons benefited 25	28a	5171
30	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/> Silverton Area Community Aid Persons Benefited 30	29a	500
31	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/> Other program services (describe in Schedule O)	30a	400
32	Total program service expenses (add lines 28a through 31a) ► <input type="checkbox"/> 32		

**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 

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Bill Seeber	.5			
Grand Knight				
Phil Appleton	.5			
Deputy Grand Knight				
David Stravens	.75	142		
Financial Secretary				
Bob Gooley	.5			
Treasurer				
Clay Ross	.25			
Recorder				
Frank Mole	.1			
Lecturer				
Don Cussetti	.1			
Advocate				
Dan Gasper	.1			
Trustee				
Ted Seeber	.1			
Trustee				
Chris Fleshman				
Trustee	.1			

**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 ?

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

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

**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

**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 ?

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

**b** Did the organization file Form 1120-POL for this year? ?

**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? ?

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

**39** Section 501(c)(7) organizations. Enter: ?

**a** Initiation fees and capital contributions included on line 9

**b** Gross receipts, included on line 9, for public use of club facilities

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

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

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

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

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

**41** List the states with which a copy of this return is filed ► **Oregon** ?

**42a** The organization's books are in care of ► **Robert Gooley** Telephone no. ► **503-873-5008**  
Located at ► **818 Cox Way Silverton, OR** ZIP + 4 ► **97381-2285** ?

**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).

**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** ?

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

**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 ?

**c** Did the organization receive any payments for indoor tanning services during the year? ?

**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 ?

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

**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) ?

	Yes	No
<b>33</b>	✓	?
<b>34</b>	✓	?
<b>35a</b>	✓	?
<b>35b</b>	✓	?
<b>35c</b>	✓	?
<b>36</b>	✓	?
<b>37a</b>	✓	?
<b>37b</b>	✓	?
<b>38a</b>	✓	?
<b>39a</b>	✓	?
<b>39b</b>	✓	?
<b>40a</b>	✓	?
<b>40b</b>	✓	?
<b>40e</b>	✓	?
<b>42b</b>	✓	?
<b>42c</b>	✓	?
<b>44a</b>	✓	?
<b>44b</b>	✓	?
<b>44c</b>	✓	?
<b>44d</b>	✓	?
<b>45a</b>	✓	?
<b>45b</b>	✓	?

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)(i)? 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."		

(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 \$180,000 . . . . ►

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.

Sign Here	► <u>Robert Gooley</u> Signature of officer	9/25/2017 Date
?	► <u>Robert Gooley</u> Treasurer 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

Name of the organization

Knights of Columbus

Employer identification number  
930685365

## Part 1 Line 10 Grants + Similar

1) Fr. Bernard Youth Center	1000.00
2) St. Paul Parish	2316
3) St. Paul Parish Youth Activities	400
4) American Cancer Society	250
5) Birthright of Salem	100
6) St. Paul Parish Maintenance	2205
7) NET Ministries	500
8) Catholic Community Services	500
9) St. Maurus' Mission	100
10) St. Michael Archangel	100
11) Providence Benedictine Center	210
12) St. Paul Cemetery Trust	250
13) First Christian Church	500
14) Silverton Area Community Aid	400
15) Mt. Angel Abbey	500
16) Benedictine Foundation	100

Total \$ 9431

## Part 1 Line 16 Other Expenses

1) St. Paul Parish Hospitality	1353
2) Insurance - Liability	228
3) State Convention	480
4) Meeting Refreshments	316
5) Maintenance for Food Booth	1369
6) Fundraising Supplies	573

Total 4319

Name of the organization

Knights of Columbus

Employer identification number

930685365Part II, Line 24, Other Assets1) Food Booth Used for Fundraising \$ 16,000