

K Form of organization ☐ Corporation ☐ Trust ☐ Association ☒ Other FRATERNAL BENEFIT SOCIETY

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. **\$ 96,786**

Revenue		Expenses		Net Assets			
1	Contributions, gifts, grants, and similar amounts received	1	2,001	10	Grants and similar amounts paid (list in Schedule O)	10	15,833
2	Program service revenue including government fees and contracts	2		11	Benefits paid to or for members	11	
3	Membership dues and assessments	3	1,886	12	Salaries, other compensation, and employee benefits	12	
4	Investment income	4		13	Professional fees and other payments to independent contractors	13	1,850
5a	Gross amount from sale of assets other than inventory	5a		14	Occupancy, rent, utilities, and maintenance	14	13,894
b	Less cost or other basis and sales expenses	5b		15	Printing, publications, postage, and shipping	15	821
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		16	Other expenses (describe in Schedule O)	16	4,368
6	Gaming and fundraising events			17	Total expenses. Add lines 10 through 16	17	36,766
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	15,877	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	23,740
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	22,696	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	43,623
c	Less direct expenses from gaming and fundraising events	6c	16,103	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	22,470	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	67,366
7a	Gross sales of inventory, less returns and allowances	7a	47,208				
b	Less cost of goods sold	7b	20,177				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	27,031				
8	Other revenue (describe in Schedule O)	8	7,118				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	60,506				

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	29,274	22	54,171
23 Land and buildings	4,873	23	4,873
24 Other assets (describe in Schedule O)	9,476	24	8,319
25 Total assets	43,623	25	67,363
26 Total liabilities (describe in Schedule O).	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	43,623	27	67,363

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?
SOCIAL & CIVIC MEETING CENTER
 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 See Additional Data Table		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	
29	29a	
(Grants \$) If this amount includes foreign grants, check here ☐		
30	30a	
(Grants \$) If this amount includes foreign grants, check here ☐		
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a) ☒	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
ANDREW FEHRINGER	0 00	0	0	0
GRAND KNIGHT				
DAVID CHOCHON	0 00	0	0	0
FINANCIAL SECRETARY/ TWO Y				
LAWRANCE REIMAN	0 00	0	0	0
CHANCELLOR				
KYLE KRAMER	0 00	0	0	0
RECORDER				
FORREST PEETZ	0 00	0	0	0
ADVOCATE				
TIMOTHY SHOEMAKER	0 00	0	0	0
WARDEN				
MARVIN PETER	0 00	0	0	0
INSIDE GUARD				
MARTY SHAW	0 00	0	0	0
OUTSIDE GUARD				
DAVID PONGRATZ	0 00	0	0	0
ONE YEAR TRUSTEE				
LARRY KIRSCHMER	5 00	0	0	0
TREASURER				
RONALD MEJSTRIK	0 00	0	0	0
THREE YEAR TRUSTEE				
REV BERBARD STARMAN	0 00	0	0	0
CHAPLAIN				

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
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
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	No
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 Yes	
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 Yes	
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	No
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	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	37a	
b Did the organization file Form 1120-POL for this year?	37b	
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	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
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	40b	
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41 List the states with which a copy of this return is filed ▶ NE		
42a The organization's books are in care of ▶ LARRY KIRSCHMER Telephone no ▶ (402) 336-4638 Located at ▶ 705 E FREMONT ST ONEILL, NE ZIP + 4 ▶ 68763		
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)?	42b	No
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 U S ?	42c	No
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	44a	No
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	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b 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	

		Yes	No
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	46	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 ☐

		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	
49b	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

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.

Sign Here	***** Signature of officer		2018-07-23 Date	
	LARRY KIRSCHMER, TREASURER Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name LORI L OLSON	Preparer's signature	Date	Check ☐ if self-employed PTIN P00249567
	Firm's name ► DANA F COLE & COMPANY LLP			Firm's EIN ► 47-0526649
	Firm's address ► 112 NORTH 6TH PO BOX 359 ONEILL, NE 68763			Phone no (402) 336-2030

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

Additional Data

Software ID:

Software Version:

EIN: 23-7188485

Name: KNIGHTS OF COLUMBUS CHARLES CARROLL OF
CARROLLTON 701

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 Program services include providing a meeting place as a social & civic center, including functions of entertainment and gatherings for charitable, religious and educ orgs (Grants \$ 11,681) If this amount includes foreign grants, check here . . . ☐	28a	0

TY 2017 Transfers Personal Benefits Contracts Declaration

Name: KNIGHTS OF COLUMBUS CHARLES CARROLL OF
CARROLLTON 701

EIN: 23-7188485

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.

SCHEDULE G (Form 990 or 990-EZ)	Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2017 Open to Public Inspection
Department of the Treasury Internal Revenue Service	Name of the organization KNIGHTS OF COLUMBUS CHARLES CARROLL OF CARROLLTON 701	Employer identification number 23-7188485

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.

1

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

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ 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			
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	(b) Event #2	(c) Other events	(d)
		FISH FRY (event type)	GOLF TOURNAMENT (event type)	2 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	18,246	1,855	2,595	22,696
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	18,246	1,855	2,595	22,696
Direct Expenses	4 Cash prizes		400		400
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	8,790		886	9,676
	8 Entertainment				
	9 Other direct expenses			776	776
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				10,852
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				11,844

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		15,877		15,877
	2 Cash prizes		4,908		4,908
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses		341		341
	6 Volunteer labor	☐ Yes _____ % ☐ No	☒ Yes 100.000 % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				5,249
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				10,628

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

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	%
b	An outside facility	13b	100 000 %

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

Name ► LARRY KIRSCHMER

Address ► 705 E FREMONT ST
ONEILL, NE 68763

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 ► Hugh Shoemaker

Gaming manager compensation ► \$ _____

Description of services provided ► Receipt, order, delivery of cards, reports etc

☐ 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 ► \$ 10,853

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).

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
KNIGHTS OF COLUMBUS CHARLES CARROLL OF
CARROLLTON 701

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.

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

23-7188485

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 7 - Sales of Inventory	Income Gross Receipts 47,208 Returns and Allowances 0 Less Cost of Goods Sold 20,177 Gross Profit 27,031 Cost of Goods Sold Inventory at Beginning of Year 0 Merchandise Purchased 17,139 Cost of Labor 0 Materials and Supplies 0 Other Costs 3,038 Inven tory at End of Year 0 Cost of Goods Sold 20,177

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990- EZ, Part I, Line 7b - Other Costs	Description SALES TAX Amount 3,038

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 8 - Other Revenue	Description OTHER INCOME Amount 225 Description INTEREST INCOME Amount 107 Description REFUND Amount 1,466 Description BUILDING RENTAL, 410 W DOUGLAS ST, O'NEILL, Amount 5,320 Total to Form 990-EZ, line 8 7,118

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 10 - Payments to Affiliates	Affiliate Name KNIGHTS OF COLUMBUS Affiliate Address 1 COLUMBUS PLAZA NEW HAVEN, CT 065 10 Purpose of Payment DUES/MEMBER ASSESSMENTS Amount of Payment 4,152

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid	Activity Classification Grantee Name VARIOUS RECIPIENTS (NONE MORE THAN \$5,000) Amount Given 8,580

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid	Activity Classification CHARITABLE Grantee Name ST MARY'S SCHOOL Grantee Address 326 EAST BENTON STREET O'NEILL, NE 68763 Amount Given 3,101 Total included on Form 990-EZ, line 10 11,681

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 14	Description Depreciation Amount 1,157 Description Other Expenses Amount 12,737 Total to Form 990-EZ, line 14 13,894

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 16 - Other Expenses	Description OTHER EXPENSES Amount 247 Description MEETINGS/CONFERENCES Amount 1,567 Description LICENSES Amount 1,198 Description FIRE INSPECTION Amount 224 Descrip tion STATE INCOME TAX Amount 1,132 Total to Form 990-EZ, line 16 4,368

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990- EZ, Part II, Line 24 - Other Assets	Description Other Depreciable Assets Beg of Year Amount 9,476 End of Year Amount 8,319