

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2017

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

Department of the Treasury
Internal Revenue Service

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990EZ for instructions and the latest information.

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A For the 2017 calendar year, or tax year beginning		, 2017, and ending	
<input checked="" type="checkbox"/> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Name of organization Knights of Columbus 9518, Fr. William A. Foster Council Number and street (or P.O. box, if mail is not delivered to street address) 215 North 248th Circle Room/suite City or town, state or province, country, and ZIP or foreign postal code Waterloo, NE 68069-4691 <i>O 8</i>	
		D Employer identification number 47-0704246 E Telephone number 402-331-6644	

G Accounting Method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ► _____		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website: ► _____			

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 **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. ► \$ **68,467**

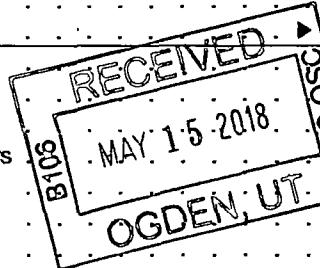
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	8,294
1 Contributions, gifts, grants, and similar amounts received	1	8,294
2 Program service revenue including government fees and contracts	2	0
3 Membership dues and assessments	3	1,291
4 Investment income	4	26
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)	6a	8,707
b Gross income from fundraising events (not including \$ 8,294 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	49,159
c Less: direct expenses from gaming and fundraising events	6c	34,091
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	23,775
7a Gross sales of inventory, less returns and allowances	7a	770
b Less: cost of goods sold	7b	880
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-110
8 Other revenue (describe in Schedule O)	8	220
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		33,496
Expenses	10	28,261
10 Grants and similar amounts paid (list in Schedule O)	10	28,261
11 Benefits paid to or for members	11	0
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	4,308
16 Other expenses (describe in Schedule O)	16	1,082
17 Total expenses. Add lines 10 through 16	17	33,651
Net Assets	18	-155
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-155
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	19,552
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	19,397

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2017)



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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	19,552	22
23	Land and buildings	0	23
24	Other assets (describe in Schedule O)	0	24
25	Total assets	19,552	25
26	Total liabilities (describe in Schedule O)	0	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	19,552	27
			19,397

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

(Required for section)

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

	Yes	No
33		✓
34		✓
35a		✓
35b		✓

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

Yes	No
46	✓

Part IV Section 501(c)(3) organizations only

Terry Fletcher

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

Department of the Treasury
Internal Revenue Service

- Attach to Form 990 or Form 990-EZ.
- Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

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Name of the organization

Employer identification number

Knights of Columbus 9518, Fr. William A. Foster Council

47-0704246

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 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
1		Yes	No		
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 Single Event Bingo (event type)	(b) Event #2 Lenten Fish Dnr 3/3 (event type)	(c) Other events A/O Lent fish Dnrs (total number)	(d) Total events (add col. (a) through col. (c))
1 Gross receipts	8,707	5,740	34,107	48,554
2 Less: Contributions	410	0	0	410
3 Gross income (line 1 minus line 2)	8,297	5,740	34,107	48,144
4 Cash prizes	0	0	0	0
5 Noncash prizes	0	336	1,684	2,020
6 Rent/facility costs	0	0	0	0
7 Food and beverages	422	3,159	17,034	20,615
8 Entertainment	0	0	0	0
9 Other direct expenses	203	589	3,653	4,445
10 Direct expense summary. Add lines 4 through 9 in column (d)				► 27,080
11 Net income summary. Subtract line 10 from line 3, column (d)				► 21,064

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))
1 Gross revenue				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 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	
7 Direct expense summary. Add lines 2 through 5 in column (d)				►
8 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:

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

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 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.

Name of the organization

Knights of Columbus 9518, Fr. William A. Foster Council

Employer identification number

47-0704246

Form 990 EZ Part I, Line 8 - Per Diem reimbursement from KC State Council for mileage to attend State Convention in Kearney, NE

Form 990 EZ Part III, Line 31 - Scholarships to St Gerald parish graduating 8th grade students to attend parochial high schools - \$5,000 total

donated