Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2017

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning B Check of applicable Address change Name change Initial return Final return/terminated Amended return Application pending G Accounting Method: Website: J Tax-exempt status (check only one) — ✓ 501(c)(3) ✓ 501(c) (D Employer identific 57093 street address) Room/suite E Telephone number 843342 F Group Exemption Number H Check ► ☑ if the required to attach S ent no) ☐ 4947(a)(1) or ☐ 527 Form 990, 990-EZ, station ☐ Other eights are \$200,000 or more, or if total assets m 990-EZ. s or Fund Balances (see the instructions for	9073 r 24850 on organization is not Schedule B
Address change	57093 street address) Room/suite E Telephone number 843342 F Group Exemption Number H Check ► ☑ if the required to attach S (Form 990, 990-EZ, station ☐ Other eipts are \$200,000 or more, or if total assets m 990-EZ. s or Fund Balances (see the instructions for	9073 r 24850 on organization is not Schedule B
Name change	Postal code Postal code Postal code F Group Exemption Number H Check ► ✓ If the required to attach S (Form 990, 990-EZ, station ☐ Other eights are \$200,000 or more, or if total assets m 990-EZ. S or Fund Balances (see the instructions for	24850 on organization is not Schedule B
Initial return GBertram Place City or town, state or province, country, and ZIP or foreign province Amended return Application pending Hilton Head Island, SC, 29928 G Accounting Method ✓ Cash Accrual Other (specify) ✓ Jax-exempt status (check only one) ✓ S01(c)(3) ✓ S01(c)(8) ✓ (insee K Form of organization Corporation Trust Associated Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts.	postal code F Group Exemption Number	24850 on organization is not Schedule B
☐ Final return/terminated ☐ Amended return ☐ Application pending ☐ G Accounting Method: ☐ Website: ☐ J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c)(8) ☐ (inseed the content of the content	F Group Exemption Number ► H Check ► ✓ If the required to attach S (Form 990, 990-EZ, station ☐ Other eights are \$200,000 or more, or if total assets m 990-EZ. s or Fund Balances (see the instructions for	on organization is not Schedule B
City or town, state or province, country, and ZIP or foreign province. Amended return	Number ► H Check ► ✓ if the required to attach S (Form 990, 990-EZ, station ☐ Other eights are \$200,000 or more, or if total assets m 990-EZ.	organization is not Schedule B
Hilton Head Island, SC, 29928 G Accounting Method	H Check ► ✓ if the required to attach S (Form 990, 990-EZ, station ☐ Other eights are \$200,000 or more, or if total assets m 990-EZ. s or Fund Balances (see the instructions for	Schedule B
I Website: ► J Tax-exempt status (check only one) — √ 501(c)(3)	required to attach S ert no) 4947(a)(1) or 527 (Form 990, 990-EZ, ciation Other eipts are \$200,000 or more, or if total assets m 990-EZ	Schedule B
I Website: ► J Tax-exempt status (check only one) — √ 501(c)(3)	required to attach S ert no) 4947(a)(1) or 527 (Form 990, 990-EZ, ciation Other eipts are \$200,000 or more, or if total assets m 990-EZ	Schedule B
K Form of organization ☐ Corporation ☐ Trust ☐ Associate Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts.	ert no) 4947(a)(1) or 527 (Form 990, 990-EZ, ciation Other eipts are \$200,000 or more, or if total assets m 990-EZ.	
K Form of organization ☐ Corporation ☐ Trust ☐ Associate Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts	elation Other elepts are \$200,000 or more, or if total assets m 990-EZ \$ s or Fund Balances (see the instructions for	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts	eipts are \$200,000 or more, or if total assets m 990-EZ s or Fund Balances (see the instructions for	
	m 990-EZ \$ s or Fund Balances (see the instructions for	
(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form	s or Fund Balances (see the instructions for	
	·	Part I)
Check if the organization used Schedule O to respond	nd to any question in this Part I	
Contributions, gifts, grants, and similar amounts received.		12424
2 Program service revenue including government fees and c		12424
3 Membership dues and assessments		9062
	4	3002
	· · · · · · · · · · · · · · · · · · ·	····
5a Gross amount from sale of assets other than inventory	58	
b Less: cost or other basis and sales expenses		
c Gain or (loss) from sale of assets other than inventory (Sub 6 Gaming and fundraising events	btract line 5b from line 5a)	
a Gross income from gaming (attach Schedule G if g \$15,000)	greater than 6a	
\$15,000)		
c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events line 6c)		24034
7a Gross sales of inventory, less returns and allowances		
b Less: cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line	7b for line at low 7c	
8 Other revenue (describe in Schedule O)	ECE:	8416
c Gross profit or (loss) from sales of inventory (Subtract line 8 Other revenue (describe in Schedule O)	NOV-192018 2 8 9 10 11 11 11	53936
10 Grants and similar amounts paid (list in Schedule 🐧 🛴	. 10V.1.0. 10	40345
11 Benefits paid to or for members	.NU'. 11	
11 Benefits paid to or for members	12 12 12 12 12 12 12 12 12 12 12 12 12 1	
2 13 Professional fees and other payments to independent con	itractors	
Salaries, other compensation, and employee benefits of the salaries, other compensation, and employee benefits of the salaries, other compensation, and employee benefits of the salaries, and other payments to independent confidence of the salaries, and maintenance of the salaries of th		
15 Printing, publications, postage, and shipping		757
16 Other expenses (describe in Schedule O)		10216
17 Total expenses. Add lines 10 through 16		51318
48 Evenes or (definit) for the year (Cyletropt fine 17 from line 0)	3)	2618
19 Net assets or fund balances at beginning of year (from li	line 27, column (A)) (must agree with	
end-of-year figure reported on prior year's return)		5859
20 Other changes in net assets or fund balances (explain in S	· · · · · · · · · · · · · · · · · · ·	
21 Net assets or fund balances at end of year. Combine lines	s 18 through 20 ▶ 21	8477

òrm	990-EZ (2017)					Page 2
Pa	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to ar				
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	8477
23	Land and buildings		· · · · ·		23 24	···
24 25	Total assets				25	8477
26					26	0477
27	Net assets or fund balances (line 27 of column		the state of the s		27	8477
	Statement of Program Service Accom			art III)		
	Check if the organization used Schedule	O to respond to ar	ny question in this I	Part III 🔲	(D-	Expenses
Nha	t is the organization's primary exempt purpose?					uired for section c)(3) and 501(c)(4)
	ribe the organization's program service accomplis					nizations; optional for
as m	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the ich program title	services provided	, the number of	0010	,
	Columbus Hone Foundation					Τ
	(Grants \$ 18970) If this amount	includes foreign gra	nts, check here .	<u></u> ▶ 🗆	28a	18970
29	Special Olympics					
						1500
	(Grants \$ 1500) If this amount				29a	1500
30						
	(Grants \$) If this amount	includes foreign gra	nts, check here .	• 🗖	30a	
31						
	(Grants \$ 19875) If this amount			<u></u> ▶ 🗆	31a	19875
32	Total program service expenses (add lines 28a t				32	40345
Par	t IV List of Officers, Directors, Trustees, and Key		•		stru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	ny question in this I	Part IV		· · · · <u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employe		
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
Johr	Kelleher Grand Knight		(+	· · · · · · · · · · · · · · · · · · ·
		15				
		45			\top	
Mike	Waters Deputy Grand Knight	15				
		10				
Geor	ge Salemi Financial Secretary	,,,				
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Denr	is Lauzon Treasurer				+	<u></u>
lım F	Berl Chancellor	8				
JIII L	oen Chancelor				+	
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Part				_
·	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		. <u> </u>
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	Yes	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		
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		
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		<u> </u>
С	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		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		
500	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
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	-		
ь 40а	Gross receipts, included on line 9, for public use of club facilities	┥		
40a	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		
С	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			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		-
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
ь	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	165	√
	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).			
С	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:	42c		√
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		. !	▶ □
44-	Did the consciention excitation and depart additional funds during the constitution? Forms 000 much be		Yes	No
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		7
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		√
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			لـِـــا
4-	explanation in Schedule O	44d	 	\ <u>\</u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	√
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)	45h		

orm 99	U-EZ (2L	116)								۲	age 4
										Yes	No
46		no organization engage, directly or in									
		ndidates for public office? If "Yes," c		, Part I		· · ·			16		_<
Part '		Section 501(c)(3) organizations		45 464	150	1					
		All section 501(c)(3) organizations	s must answer que	stions 47–49b an	d 52, and	com	piete the	e table	es to	or iine	es
		50 and 51.			. H. '- D - 4						
		Check if the organization used Sch	redule O to respond	to any question ii	n this Part	VI .	• •	<u>· · · · · · · · · · · · · · · · · · · </u>	•	• •	<u> </u>
47	Did A		antidian autoria		tion in offs		ina tha	.		Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(n) elec	tion in ene	ect qui	ing the				,
40	•	•			، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ،	, 		<u> </u>	47		√
48		organization a school as described in						_	48 9a		7
49a		ne organization mako any transfors to s," was the related organization a se	•						9b		<u>/</u>
ь 50		s, was the related organization a se blete this table for the organization's								e an	
30		byees) who each received more than									
		J		1		ealth ber					
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to				timated amount of		
	• •		devoted to position	(Forms W-2/1099-MIS		ans, and mpensal	deferred	otner	com	pensati	ion
						<u> </u>					
											
										-	
f	Total	number of other employees paid over	er \$100,000	. ▶							
51		plete this table for the organization's			nt contrac	tors w	ho each	receiv	red	more	than
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter "None."							
	(a) l	Name and business address of each independ	ent contractor	(b) Type of service			(c) Compensation				
											
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Ч	Total	number of other independent contra	ctors each receiving	over \$100 000	. •						
52		he organization complete Schedu	-		ganizations	mile	t attach	. a	-		
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Inder n		of perjury, I declare that I have examined this r		· · · · · · · · · · · · · · · · · · ·							
		d complete. Declaration of preparer (other than								,	
	Magis a. Rouron 11/9/18										
Sign	Signature for officer C Number 1				Date						
Here	Dennis A Lauzon - Treasurer					Nover	nber 9 , 2	017			
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	_{rf} PT	IN		
Palo Prepi	252					1	self-employ	yed			
Use (Firm's name				Firm's	EIN ▶				
Joe (Jilly	Firm's address ▶				Phone					
		discuss this return with the preparer	ahausa ahausa Caa						, –		