2949200903400

OMB No. 1545-1150

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)

2017

Department of the Treasury

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

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<u> </u>	temai Ke	evenue Service	GO to WWW.IIS.gov/ Offinssuzz for instructions and the latest information.		<u> </u>								
' <u>A</u>	A For the 2017 calendar year, or tax year beginning $07/01/17$, and ending $06/30/18$												
B	Check i	f applicable	C Name of organization	D Employer identification number									
Γ	Address	s change	KNIGHTS OF COLUMBUS CARDINAL										
┌	Name o	hange	BERNARDIN COUNCIL 12263	82-1300816									
_	Initial re	etum		E Telephone number									
r	Final re	turn/terminated	33 WHITEOAKS CIRCLE	843-757-7454									
-	Amende	ed return	F Group Exemption										
-	Applica	tion pending	Number ▶ 0188										
G	Accor	Inting Method		if the organization is not									
ī		site: N/A	ed to attach Schedule B										
i			990, 990-EZ, or 990-PF).										
<u>, </u>		of organization		30, 33	10-EZ, 01 990-FT).								
ı		•			 								
L (D			To to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets are \$500,000 or more, file Form 990 instead of Form 990-EZ	. .	74,441								
_	Part 1		nue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	no for									
	r ait i		if the organization used Schedule O to respond to any question in this Part I	115 101	raiti)								
-	1		gifts, grants, and similar amounts received	1	12,115								
	i			2	12,113								
ß	2	_	rvice revenue including government fees and contracts	3									
Ö	3	· •	dues and assessments										
2	4	Investment i		4									
SCANNED	5a		int from sale of assets other than inventory										
<u>דו</u>	þ		r other basis and sales expenses 5b										
J	c		from sale of assets other than inventory (Subtract line 5b from line 5a)	5c									
:	6	=	fundraising events										
•	. a		ne from gaming (attach Schedule G if greater than										
		\$15,000)	. <u>[6a]</u>										
Revenue	b		ne from fundraising events (not including \$ of contributions										
ď	: (sing events reported on line 1) (attach Schedule G if the										
	1		gross income and contributions exceeds \$15,000) 6b 62,326										
	C		expenses from gaming and fundraising events 6c 37, 948										
	q		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		04 370								
	1	line 6c)		6d	24,378								
	7a		of inventory, less returns and allowances 7a	. 1									
) b	Less: cost of		_ 1									
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c									
	8		ue (describe in Schedule O)	8	26 402								
_	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	36,493 5,472								
	10		similar amounts paid (list in Schedule O) The or for members	10	5,472								
	11	=	O los normanios and analysis have the	11									
es	12		fees and other payments to independent contractors	12	1 1/5								
ens:	13		1731	13	1,145								
Expenses	. 14		rent, utilities, and maintenance	14									
, ш	1		dications, postage, and shipping OGDEN, UT	15	41 025								
	16	•	ses (describe in Schedule O)	16	41,035								
	17		ses. Add lines 10 through 16	17	47,652								
Ŋ	18	•	eficit) for the year (Subtract line 17 from line 9)	18	-11,159								
Set	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with	4.5	20 661								
Net Assets		-	figure reported on pnor year's return)	19	28,661								
Set	20	-	es in net assets or fund balances (explain in Schedule O)	20	17 500								
	21_		r fund balances at end of year. Combine lines 18 through 20	21	17,502								
Fo	r Paper	work Reduction	on Act Notice, see the separate instructions.		Form 990-EZ (2017)								

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Į.	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part	t 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]	_X_
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	İ	X
35a				
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	Х
b		35b		 ^``
		330	├	├
С		25-		X
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	<u> </u>	^
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	20		J
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a		 ∤ ¹		Ì
b	•	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			ì
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	`		t
39	Section 501(c)(7) organizations. Enter:			٠.
а	Initiation fees and capital contributions included on line 9			,
b	Gross receipts, included on line 9, for public use of club facilities		1	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	,		١,
	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			
d		-	.	
_	40c reimbursed by the organization		٠.	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	_		١,
•	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed ▶ NONE	1,40		
42a		43-75	7-7	454
720	33 WHITEOAKS CIRCLE	45 75	<i>'</i> '	101
		29910		
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	. 4	Yes	No
U	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 42b	163	No X
	If "Yes," enter the name of the foreign country:	720		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	-		
	Financial Accounts (FBAR).	1 1		
c	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	j	x
•	If "Yes," enter the name of the foreign country:	الستتا		
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	•		
	and enter the amount of tax-exempt interest received of accided during the tax year	I	Yes	No
44-	Didds and the line of the second trade and the design of the second trade and trade and the second trade and	F	165	NO
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	1 44 1	t	v
	completed instead of Form 990-EZ	. 44a		<u> X</u>
ь	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		<u>X</u>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1	f	` ^
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> X</u>
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	Fr-m-1		· ·
	Form 990-EZ (see instructions)	. 45b	ſ	X
DAA		Form 990	-EZ	

Form	990-E	EZ (201	7) _ F	KNIGH	ľS	OF	COLUM	BUS	CARDINAL		82-13	300816	5			F	Page 4		
			,													Yes	No		
46			-			-	-	-	l campaign activitie	s on be	half of or in oppo	sition		ſ					
7	THE OWNER OF THE OWNER OW						complete Sc		C, Part i				_ 		46	<u> </u>	X		
.Pa	rt V	ļ	Section All section	1 501(C)(nn 501(c)	(3) o	rgar	nizations	only	wer questions 47	7_49h a	and 52, and co	molete th	e tables for l	ines					
			50 and 5		(0) 0	·ga	2000110 1110	uo. u	wor questione vi	100 (OZ, a OC.	inpicio in	c tables for i				_		
			Check if	the organ	nizat	ion u	sed Sched	lule O	to respond to any	quest	ion in this Part	VI .		•					
47	Oid i	the or	nanization	ennane ir	n lobb	vina :	activities or	have a	section 501(h) elec	tion in e	effect dumna the t	24	-			Yes	No		
**				olete Sche				nave a			moor daming the t	.ux		J	47	}]		
48	•							170(b)(1	I)(A)(ii)? If "Yes," c	omplete	Schedule E		•		48				
49a									haritable related or			• •	• •		49a				
b						ition?					. [49b							
50									ensated employees										
	emp	loyees	s) who ead	ch receive	d moi	re tha	n \$100,000	of com	pensation from the										
	(₹			(a) Name and title of each employee					(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)		(d) Hea contributio benefit deferred	other comper						
													·		•				
																			
																			
-	Tota	Louml	ner of other	er employe	205 D	aid ov	er \$100,000	<u> </u>	<u> </u>	L		l		Ь					
51					•				ensated independer	nt contra	actors who each	received m	ore than						
	\$100	0,000 c	of comper	sation from	m the	orga	nization If t	here is	none, enter "None.										
		(a) Name and	d business a	addre	ss of e	each independ	dent con	tractor		(b) Тур	e of service		(c) Co	(c) Compensation				
														-					
					•								-						
						· · · · · · · · · · · · · · · · · · ·													
			•							•									
										-							1		
d	Total	l numt	er of other	er indepen	dent d	contra	actors each	receivin	g over \$100,000	•	·								
52	Did t	he org	anization	complete	Sche	dule /	A? Note: All	l section	n 501(c)(3) organiza	ations m	ust attach a								
			Schedule												Yes		No		
									ding accompanying so ased on all information					dge and	belie	f, it is			
C:	1																		
Sign	- }		Signature of	of officer NKLI	NG	TR.					Da FINANCIA		RETARY						
Here				nt name and t		-11/					LIMINOTE	<u></u>	T/11 T T T T T T						
		Pnnt/	Type prepare	er's name				Pre	parer's signature			Date	Cha-1		PTIN				
Paid		CPE	ZOBA M	SMGS				CPS	EGORY W. SAMS			02/	Check 05/19 self-en		Pበበ5	33294	4		
Prep	arer		SORY W. s name ▶		ARV	ANC	ROUW,	LLC				102/	Firm's EIN			521			
Use			address >	29	PL	ľNA	CATION SC		K DR STE	804	··········			43-8			-		
May	the IR	S disc	uss this r		_				ee instructions				rnoneno O	<u>43-0</u> X			No		
																-EZ (2017)		

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.

OMB No 1545-0047

Open to Public Inspection

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.

Name of the organization KNIGHTS OF COLU		Employer identification number						
BERNARDIN COUNC				82-1300816				
Part I Fundraising Activities. Compl Form 990-EZ filers are not requ	ired to complete th	is part.		1 990, Part IV, line	· 17. ————			
Indicate whether the organization raised funds the		-						
a	<u></u>	_	emment grants					
b Internet and email solicitations	f Solicitation	n of governm	ent grants					
c Phone solicitations	g 📙 Special fi	undraising eve	ents					
d In-person solicitations								
2a Did the organization have a written or oral agreem or key employees listed in Form 990, Part VII) or	entity in connection wit	h professiona	I fundraising services	?	Yes N			
b If "Yes," list the 10 highest paid individuals or enti- compensated at least \$5,000 by the organization.	ties (fundraisers) pursu	ant to agreen	nents under which the	fundraiser is to be				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund- raiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (l)	(vi) Amount paid to (or retained by) organization			
		Yes No						
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otal 3 List all states in which the organization is registere registration or licensing.	d or licensed to solicit	contributions	or has been notified it	is exempt from				
	•							
	•				•			
• • •			• •		•			

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sche	edule G (Form 990 or 990-EZ) 2017	КИТСНТ	S OF COLU	IMBUS CAI	RDTNAT.	82	-130	0081	6	Pa	ge				
11	Does the organization conduct gamin			DIABOD CIA				<u>, </u>	ŤT	Yes	Ť				
12	Is the organization a grantor, benefic	-	•	ber of a partners	ship or other entity	• •	••				_				
	formed to administer charitable gami									Yes	1				
13	Indicate the percentage of gaming a	tivity conducted	in							_	_				
а	The organization's facility	_						13a			%				
b	An outside facility							13b			%				
4	Enter the name and address of the p records:	erson who prepa	ires the organizati	on's gaming/spe	ecial events books	and									
	Name ▶														
	Address ▶			٠											
ia	Does the organization have a contract revenue?	t with a third par	ty from whom the	organization rec	ceives gaming					v 「	٦.				
b	If "Yes," enter the amount of gaming	revenue receiver	t by the organizat	s		and the	•	•	لــا	Yes [א נ				
~	amount of gaming revenue retained t			Ψ		and tile									
С	If "Yes," enter name and address of t		•												
		· -													
	Name ▶			•											
	Address ▶			•			•								
	Gaming manager information:														
	Name ▶														
	Gaming manager compensation ▶ \$														
	Description of services provided														
	Description of services provided ▶														
	Director/officer Employee Independent contractor														
	_														
,	Mandatory distributions:														
а	Is the organization required under sta	te law to make c	hantable distributi	ons from the ga	ming proceeds to				$\overline{}$		7				
	retain the state gaming license?	:				•				Yes [JN				
b	Enter the amount of distributions requ				npt organizations	or									
	spent in the organization's own exem Supplemental Inform				by Part Lline 2	h columns	(iii) ar	nd (v)	and						
CAT 1	Part III, lines 9, 9b, 10b														
	See instructions.	, 100, 100, 10	o, a o, ao	орриошения.											
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SCHEDULE O (Form 990 or 990-EZ)

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.

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Employer identification number KNIGHTS OF COLUMBUS CARDINAL BERNARDIN COUNCIL 12263 82-1300816 FORM 990-EZ, PART I, LINE 10 - PAYMENTS TO AFFILIATES NAME AND ADDRESS PURPOSE AMOUNT SUPREME AND STATE COUNCILS \$ 5,472 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION TRUOMA EXPENSES PREGNANCY CENTER 2,508 28,508 CHURCH AND SCHOOL COMMUNITY ASSISTANT 10,019 TOTAL \$ 41,035 FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE THE KNIGHTS OF COLUBUS IS A FRATERNAL SOCIETY UNDER IRC SEC 501(C)(8) PROVIDING SERVICES TO THE MENTALLY CHALLENGED; SCHOOL CHILDREN; THE LOCAL CATHOLIC PARISH; AND PROGRAMS FOR PARISHIONERS OF THE LOCAL CATHOLIC CHURCH.