

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2018**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

▶ 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.

1906

A For the 2018 calendar year, or tax year beginning JULY 1, 2018, and ending JUNE 30, 2019

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
KNIGHTS OF COLUMBUS -> ST. JAMES COUNCIL 10895
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
2615 N 100th AVE
 City or town, state or province, country, and ZIP or foreign postal code
OMAHA NE 68134

D Employer identification number
47-075789

E Telephone number
402-210-9641

F Group Exemption Number ▶ 0188

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶ _____

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ N/A

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 80,512

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 ☒

Line	Description	Amount
1	Contributions, gifts, grants, and similar amounts received	2,701
2	Program service revenue including government fees and contracts	—
3	Membership dues and assessments	3,701
4	Investment income	—
5a	Gross amount from sale of assets other than inventory	—
5b	Less: cost or other basis and sales expenses	—
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	—
6	Gaming and fundraising events:	
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	—
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)	73,311
c	Less: direct expenses from gaming and fundraising events	53,881
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	19,430
7a	Gross sales of inventory, less returns and allowances	—
7b	Less: cost of goods sold	—
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	—
8	Other revenue (describe in Schedule O)	799
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	26,631
10	Grants and similar amounts paid (list in Schedule O)	14,162
11	Benefits paid to or for members	—
12	Salaries, other compensation, and employee benefits	—
13	Professional fees and other payments to independent contractors	—
14	Occupancy, rent, utilities, and maintenance	—
15	Printing, publications, postage, and shipping	1,243
16	Other expenses (describe in Schedule O)	1,566
17	Total expenses. Add lines 10 through 16	16,971
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	9,660
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)	58,820
20	Other changes in net assets or fund balances (explain in Schedule O)	1,730
21	Net assets or fund balances at end of year. Combine lines 18 through 20	70,210

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2018)

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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	58,820	70,210
23 Land and buildings	—	—
24 Other assets (describe in Schedule O)	—	—
25 Total assets	58,820	70,210
26 Total liabilities (describe in Schedule O)	—	—
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	58,820	70,210

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? FRATERNAL Benefit Society

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 <u>PROVIDE SPIRITUAL FRATERNAL, FAMILY AND SOCIAL SUPPORT TO THE GENERAL MEMBERSHIP BASE</u> (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29 <u>PROVIDE ASSISTANCE, SERVICES AND LEADERSHIP TO THE PASTOR, PARISH, STAFF AND PARISHIONERS TO ACHIEVE PARISH GOALS</u> (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 <u>ENHANCE THE COMMUNITY OF ST JAMES PARISH THROUGH PROGRAMS OF WORSHIP, FAMILY, YOUTH, SOCIAL AND FINANCIAL ACTIVITIES</u> (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	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
<u>Call LISTED ARE FROM OMAHA WE</u>				
<u>CHRIS MORAGUES - GRAND KNIGHT</u>	1-10	0	0	0
<u>MATT MORAGUES - Deputy Grand Knight</u>	1-5	0	0	0
<u>DAN WALSH - Financial SECRETARY</u>	1-10	0	0	0
<u>BRIAN STEINBRUCK - TREASURER</u>	1-5	0	0	0
<u>JAMIS CURRER - RECORDER</u>	1-5	0	0	0
<u>LEROY LOEFFLER - ADVOCATE</u>	1-5	0	0	0
<u>TED SNOODY - WARDEN</u>	1-5	0	0	0
<u>MICHAEL SCHWING - INSIDE GUARD</u>	1-5	0	0	0
<u>ED FELDMAN - OUTSIDE GUARD</u>	1-5	0	0	0
<u>WENDY ARMENTROUT - TRUSTEE 3rd</u>	1-5	0	0	0
<u>JON DALY - TRUSTEE 2nd</u>	1-5	0	0	0
<u>STEVE MORFORD - TRUSTEE 1st</u>	1-5	0	0	0

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		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		X
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)?		X
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		X
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		X
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		X
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?		X
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?		X
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		X
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		X
41 List the states with which a copy of this return is filed ▶ <u>N/A</u>		
42a The organization's books are in care of ▶ <u>BRIAN STREIBER</u> Telephone no. ▶ <u>402-210-9641</u> Located at ▶ <u>2615 N 100th AVE OMAHA NE</u> ZIP + 4 ▶ <u>68134</u>		
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).		X
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 ▶ _____		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> 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		X
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		X
c Did the organization receive any payments for indoor tanning services during the year?		X
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		X
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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		X

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		<input checked="" type="checkbox"/>

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 ☐

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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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 Date **12/15/19**
BRIAN STEINBRUCK - TREASURER Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ 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 ☐ Yes ☐ No

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

KNIGHTS OF COLUMBUS - ST. JAMES COUNCIL 10895

Employer identification number

47-0757819

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
		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 <u>FISH FRY 1</u> (event type)	(b) Event #2 <u>FISH FRY 2</u> (event type)	(c) Other events <u>FISH FRY 3</u> (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	19,186 ⁻	18,699 ⁻	19,946 ⁻	57,831 ⁻
	2 Less: Contributions	-	-	-	-
	3 Gross income (line 1 minus line 2)	19,186 ⁻	18,699 ⁻	19,946 ⁻	57,831 ⁻
Direct Expenses	4 Cash prizes	-	-	-	-
	5 Noncash prizes	-	-	-	-
	6 Rent/facility costs	-	-	-	-
	7 Food and beverages	18,622. ¹⁴	2,326. ⁴⁸	9,088. ¹⁹	30,036. ⁸¹
	8 Entertainment	-	-	-	-
	9 Other direct expenses	1,830 ⁴⁵	-	923. ⁵¹	2,753 ⁹⁹
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				32,790 ⁸⁰
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				25,040. ²⁰

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					
	Direct Expenses	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: _____

- Name ▶

Address ►

- Name ▶

Address ►

Name▶

Gaming manager compensation ▶ \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

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.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

KNIGHTS OF COLUMBUS - ST JAMES COUNCIL 10895

Employer identification number

47-0757819

PART I LINE 8:

MEMBER STEAK FRY DONATIONS:

452⁻

KNIGHTS CLOTHING REIMBURSE:

120⁻

STATE CONVENTION REIMBURSE:

226⁵⁰

\$798.50 CROUNDED TO \$799⁰²

LINE 16:

STATE CONVENTION EXP

872⁹¹

GRAND KNIGHTS SEMINAR

693²⁸

\$1,566.19

LINE 20

UNREALIZED GAIN/LOSS in Mutual Funds

\$1,729.64

\$1,729.64