

Form 990EZ

Department of the  
Treasury  
Internal Revenue ServiceShort 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)

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

► Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

2019

Open to  
Public  
Inspection

## A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

B Check if applicable

Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

C Name of organization  
KNIGHTS OF COLUMBUS 612Number and street (or P O box, if mail is not delivered to street address) Room/suite  
1200 W 15THCity or town, state or province, country, and ZIP or foreign postal code  
HUTCHINSON, KS 67501

D Employer identification number

48-6131596

E Telephone number

(620) 663-1736

F Group Exemption  
Number ► 0188G 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: ► \_\_\_\_\_

J Tax-exempt status (check only one) -  501(c)(3)  501(c)(8) (insert no)  4947(a)(1) or  527K Form of organization  Corporation  Trust  Association  Other NON PROFIT

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 ► \$ 140,819

## 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 

1	Contributions, gifts, grants, and similar amounts received . . . . .	1	
2	Program service revenue including government fees and contracts . . . . .	2	15,280
3	Membership dues and assessments . . . . .	3	10,563
4	Investment income . . . . .	4	6
5a	Gross amount from sale of assets other than inventory . . . . .	5a	
b	Less cost or other basis and sales expenses . . . . .	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	
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	
c	Less direct expenses from gaming and fundraising events . . . . .	6c	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	114,970
b	Less cost of goods sold . . . . .	7b	44,241
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	70,729
8	Other revenue (describe in Schedule O) . . . . .	8	
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ►	9	96,578

10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	14,228
11	Benefits paid to or for members . . . . .	11	
12	Salaries, other compensation, and employee benefits . . . . .	12	
13	Professional fees and other payments to independent contractors . . . . .	13	
14	Occupancy, rent, utilities, and maintenance . . . . .	14	
15	Printing, publications, postage, and shipping . . . . .	15	3,053
16	Other expenses (describe in Schedule O) . . . . .	16	80,821
17	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ►	17	98,102
18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	-1,524
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	245,881
20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	
21	Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	21	244,357



**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 . . . . .

	<b>Yes</b>	<b>No</b>
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	No
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	
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	37a	
b Did the organization file <b>Form 1120-POL</b> 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	39a	
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 ► _____	40b	
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 ► _____	40b	
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ► _____	40b	
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	
41 List the states with which a copy of this return is filed ► _____	Telephone no ► (620) 200-2393	
42a The organization's books are in care of ► JAY RUSSELL	ZIP + 4 ► 67522	
42b Located at ► 9000 EAST 30TH AVE BUHLER, KS		
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 ► _____	42b	
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.? 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 <b>Form 1041</b> - 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	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	No

	<input type="checkbox"/> Yes	<input type="checkbox"/> 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 . . . . .	<input type="checkbox"/> 46	

**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 . . . . .

	<input type="checkbox"/> Yes	<input type="checkbox"/> 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 . . . . .	<input type="checkbox"/> 47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<input type="checkbox"/> 48	
49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<input type="checkbox"/> 49a	
b If "Yes," was the related organization a section 527 organization? . . . . .	<input type="checkbox"/> 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

<b>Sign Here</b>	*****	2020-06-12
	Signature of officer	Date
JAY RUSSELL FINANCIAL SECRETARY		
Type or print name and title		

<b>Paid Preparer Use Only</b>	Print/Type preparer's name FRANCIS G HAGEMAN	Preparer's signature	Date 2020-06-12	Check <input type="checkbox"/> if self-employed	PTIN P00369439
	Firm's name ► HAGEMAN ACCOUNTING CO			Firm's EIN ► 48-1195990	
	Firm's address ► 406 N MAIN HUTCHINSON, KS 67501			Phone no (620) 663-5841	

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

## Additional Data

**Software ID:** 19010080  
**Software Version:**  
**EIN:** 48-6131596  
**Name:** KNIGHTS OF COLUMBUS 612

### 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.)
<p><b>28</b> COLLECT FUNDS FROM PUBLIC TO ASSIST PHYSICALLY AND MENTALLY HANDICAPPED PERSONS-ANNUAL TOOTSIE ROLL DRIVE (Grants \$ )      If this amount includes foreign grants, check here . . . ► <input type="checkbox"/></p>	<p><b>28a</b></p>

# Form 990EZ, Part III - Statement of Program Service Accomplishments

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<p><b>29</b> SELL PIZZAS AND REFRESHMENTS AT STATE FAIR-MONIES RAISE TOWARD RELIGIOUS EDUCATION PROBLEMS IN HUTCHINSON AND SURROUNDING AREA (Grants \$ )</p> <p>If this amount includes foreign grants, check here . . . ► <input type="checkbox"/></p>	<p><b>29a</b></p>

# Form 990EZ, Part III - Statement of Program Service Accomplishments

<p><b>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.</b></p>	<p><b>Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</b></p>
<p><b>30</b> ANNUAL SAUSAGE DINNER MONIES RAISED TOWARD RELIGIOUS EDUCATION IN HUTCHINSON TRINITY HIGH SCHOOL (Grants \$ )</p> <p>If this amount includes foreign grants, check here . . . ► <input type="checkbox"/></p>	<p><b>30a</b></p>

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury

**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](http://www.irs.gov/Form990) for the latest information.

**2019****Open to Public  
Inspection**Name of the organization  
KNIGHTS OF COLUMBUS 612Employer identification number  
48-6131596**990 Schedule O, Supplemental Information**

Return Reference	Explanation
990EZ PART 1 LINE 10	CHARITABLE DONATIONS 9028 DONATION BOY SCOUTS 1500 CHRISTMAS GIFT 2325 FIRE VICTIMS 500

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 10	SEMINARIAN 875

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	BANK DEBIT 4 BANK SERVICE CHARGE 282 BAR TENDER 249

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	BULK MAILING 400 COMPUTER 346 EDAP -42

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	FIRE SAFETY 87 INSURANCE 8850 SOFTBALL TOURNEY EXP 1143

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	LIQUOR TAX 2010 STATE COUNCIL 3050 SUPREME COUNCIL 1828

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	FINANCIAL SECRETARY 781 PETTY CASH 300 ACCOUNTING 355 PROPERTY TAX 6520

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	RAFFLE 64 RECONCILIATION DISCREPENCY 6 REPAIRS 5 BUILDING REPAIRS 2739

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	EQUIPMENT REPAIRS 7 REPAIR FAIRSTAND 58 REPAIR PLUMBING 312 SALES TAX 7954

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	CLEANING SUPPLIES 1963 TRAVEL 1734 UTILITIES 794 CABLE TV 4442

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	GAS & ELECTRIC 9563 OTHER 3133 CHECKS 20

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	FAIR SPACE 595 FAIR START UP 10125 SAUSAGE DINNER 4484

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
990EZ PART 1 LINE 16	SAUSAGE DINNER START UP 409 TERMITE CONTROL 1025 TOOTSIE ROLL PURCHASE 390 TRASH 1132