# **Short Form Return of Organization Exempt From Income Tax**

2019

OMB No. 1545-0047

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.lrs.gov/Form990EZ for instructions and the latest information.

Opei	1 10	Pui	JIIC
Ins	spec	ctio	n

A F	or the	2019 calend	ar year, or tax year beginning January 1 , 2019, and ending	De	cember	<b>31 , 20</b> 19					
Вс	heck if ap	plicable.	C Name of organization	D Emp	loyer ide	ntification number ?					
	Address c	hange	64-067973 <b>4</b>								
	Name cha	nge	ohone nu	mber							
=	nitial retur		P O. Box 55		601	1-798-9857					
=		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exen	nption					
=	Amended Application	n pending	City or town, state or province, country, and ZIP or foreign postal code Picayune, Mississippi 39466		nber 🕨						
		ing Method:	Cash			the organization is not					
	Vebsite	•				ch Schedule B					
			eck only one) — ☐ 501(c)(3) ☑ 501(c) ( 8 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	•		-EZ, or 990-PF).					
_			☐ Corporation ☐ Trust ☐ Association ☐ Other			<del></del>					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	al assets		<del>- , - , </del>					
			500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$						
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see th	e instru	ctions	for Part I) 🛂					
			the organization used Schedule O to respond to any question in this Part								
?	1		ons, gifts, grants, and similar amounts received		iii	27158					
?;	2		ervice revenue including government fees and contracts	• •	2						
?;	3	•	ip dues and assessments	• •	3	3479					
22	4	Investment	•	• •	4	627					
84				• •							
	5a				1						
	b			<del></del>	50						
	C	•	ain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)								
	6		ning and fundraising events: s income from gaming (attach Schedule G if greater than								
₫	a	\$15,000)	1 1	42729							
Revenue	١ .	•			1						
Š	b		ome from fundraising events (not including \$5524 of contributions) saising events reported on line 1) (attach Schedule G if the	715							
Œ				5524							
	_			3324	1						
	6		et expenses from gaming and fundraising events <b>6c</b> eor (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract	1 1						
	a	line 6c)	e or (loss) from gaining and fundraising events ladd lines of and ob and s	JULIACI	6d	48253					
		•		• •	60	40200					
	7a		s of inventory, less returns and allowances		1						
	b		of goods sold		7c						
	C	-	·	• •	8						
	8		nue (describe in Schedule O)		9	79517					
	9		nue_Add_lines_1_2_3_4_5c, 6d, 7c, and 8	•	10	54655					
	10		s இருக்கு அருந்து paid (list in Schedule O)	• •	11	54055					
	11	Benefitsipa	aid to or for members (a)	• •		<del> </del>					
8	12	Salaries	ther compensation, and employee benefits 22 all fees and other payments to Independent contractors 22	• •	12						
Ë	13	Profession	alrees and other payments to independent contractors at	• •	13	4000					
Expenses	14	Occupane	y-rent,-utilities,-and-malatenance	• •	14	4900					
Ш	15	Printing, p	Dicalofs bostage, and shipping	• •	15	860					
	16	•	enses (describe in Scheddle O) 21	• •	16	17240					
	17		enses. Add lines 10 through 16		17	77655					
Ş	18		(deficit) for the year (subtract line 17 from line 9)		18	1862					
že	19		or fund balances at beginning of year (from line 27, column (A)) (must agree			0.4007					
8		•	ar figure reported on prior year's return)		19	64827					
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)		20	00000					
	21		or fund balances at end of year. Combine lines 18 through 20	<u> </u>	21	66689					
For	Paper	work Reduct	tion Act Notice, see the separate instructions. Cat. No. 10642			Form <b>990-EZ</b> (2019)					

22	II Balance Sheets (see the instruction	s for Part II)		, · · <del>- i</del>	-			
22	Check if the organization used Schedu		ny question in this					
22			1	(A) Beginning of			(B) End	d of year
	Cash, savings, and investments					22	_1	66689
23	Land and buildings					23	}	
24	Other assets (describe in Schedule O)			<del></del>		24 25	-+	<del></del>
25	Total assets					26	<u>,</u>	
26 27	Total liabilities (describe in Schedule O) .  Net assets or fund balances (line 27 of colur			<del></del>		<u>20</u> 27		66689
27 Part		mnlishments (see th	ne instructions for l		04021			
. and	Check if the organization used Schedu				. nl		Ехр	enses
What i	is the organization's primary exempt purpose?		.,, 4200					r section
	be the organization's program service accomp	olishments for each o	f its three largest n	rogram servi	ces			d 501(c)(4) is; optional foi
is me	easured by expenses. In a clear and concise	manner, describe the	e services provided	d, the number	r of	other		-, -, -,
	ns benefited, and other relevant information for		·					
28								
-								
					<u></u> .			
27 (	Grants \$ ) If this amou	nt includes foreign gra	ants, check here .	<u> ▶</u>	ш	28a	Ļ—	
<b>29</b> _								
<b>-</b> ;								
	Grants \$ ) If this amou	nt includes foreign gra	ants, check here .	<u> P</u>	ᆛᆛ	29a	—	
30 _								
<del>-</del> ;						00-		
		nt includes foreign gra			ᆜ	30a	<del> </del>	
	Other program services (describe in Schedule C	nt includes foreign gra			$\neg$	31a		
	Grants \$ ) If this amou fotal program service expenses (add lines 28					32	$\vdash$	···
Part					the in		tions	for Part IV)
	Check if the organization used Schedu							
		(b) Average	(c) Reportable ?	(d) Health be	nefits,			
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to benefit plans				ted amount of mpensation
	<b>–</b>	devoted to position	(If not paid, enter -0-)					пропошион
Ray P.	Rivero-Grand Knight	_			·····	1		
		6	-0	-}		l		
Win F	P. Perret, JrDeputy Grand Knight	40		T		T		
		10	-0	-				
Richer	t P Mahony, SrFinancial Secretary	10						
		10	-0	-				
	d I Rohde, Jr Treasurer	10						
dward		1	-0	-				
dwar	on F Duet, JrChancellor	4						
		] <b></b>	-0	<u>-                                    </u>				
larrisc	P Gomez-Advocate	4		ľ				
larrisc	GomezAdvocate	4	-0	-				
lamso Juan P	Gomez-Advocate ore H. Barze, JrTrustee		-0					<del></del>
lamso		4 2	-0					
larrisc luan P		2						
larrisc uan P	ore H. Barze, JrTrustee			-				
Harrisc Iuan P Theodo	ore H. Barze, JrTrustee	2 2	-0	-				
Harrisc Juan P Theodo	ore H. Barze, JrTrustee d A. Hayley-Trustee	2	-0	-				

(10

	Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П	•
		instructions for Part V.) Offect if the organization used ochequie of to respond to any question in this	3 1 W.T.	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	103	~	,
?;	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		~	- 🔯
		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		~	
	c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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			12
	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?	37b	<u> </u>	~	
	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		~	
		If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			1	
	39	Section 501(c)(7) organizations. Enter:	1			
	a	Initiation fees and capital contributions included on line 9	4			
	b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1			<u> </u>
	•	section 4911 ► ; section 4912 ► ; section 4955 ►	1			
	b	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	700			?
	·	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	'			
	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		7	]
	41	List the states with which a copy of this return is filed ▶				
	42a	The organization's books are in care or a financial formation of the first of the f	601-79		7	
		Located at ▶ 408 Carroll Street , Picayune ZIP + 4 ▶		466		
	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	Yes	No 🗸	İ
		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 United States? . If "Yes," enter the name of the foreign country ▶	42c		<b>V</b>	
	43	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in Ileu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □	
				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		~	•
	þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990 FZ	44b		~	ĺ
	C	Did the organization receive any payments for indoor tamping services during the year?	44c		~	
	d	If "Yes" to line 44c, has the granization filed a Form 720 to report these payments? If "No," provide an				}
		explanation in Schedule O	44d			
	45a	Did the organization have a controlled antity within the meaning of section 512(b)(13)?	45a	<b> </b>		ī
	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 999-E7. See instructions	46h	1 1		

Uilli 98	U-EZ (21	ນ ເສົ່າ									age -
40	ביין או		ما الممالية المالية		an babali	-6 :-				Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o					1 opposi	1 -	40		ار_
Dort		<u> </u>		, Faiti	<del></del>	<u> </u>	<del>· · ·</del>	•	46		<i>V</i>
Part		Section 501(c)(3) Organizations		otiono 47 40h or	od EO and	d 00m	طة مغمام	a table	6.	li	
		All section 501(c)(3) organization	s must answer que	Suons 47-490 ar	iu 52, and	u com	piete tri	e table	<del>3</del> 5 10	or Hill	es
		50 and 51.									
		Check if the organization used Scl	nedule O to respond	to any question i	n this Par	t VI	• • •		· · ·	• •	<u> </u>
								. –		Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec	tion in eff	ect du	ring the		47		.,
48	•	organization a school as described in			to Cabadul	 In E			48		~
											~
49a		ne organization make any transfers to	•	_				_	19a		
b		s," was the related organization a se							9b		<u> </u>
50		ploto this table for the organization's									
	empi	byees) who each received more than	1 \$ 100,000 of comper	isation from the or	<u> </u>			e, ente	r ivi	one.	
		Managara and Albana da and	(b) Average	(c) Reportable		tealth be	employee	(e) Esti	mate	d amou	ınt of
	(8)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	benefit p	olans, an	d deferred			pensat	
				,	-/ CC	mpense	tion				
					_						
				{							
						-					
											<del></del>
	•••••										
51 	\$100,	plete this table for the organization' 000 of compensation from the organ Name and business address of each independent	nization. If there is no			ctors v	<del>-</del>	Comper			than 
						-+	<del></del>				
							·				
							<del></del>				
						-					
ď	Total	number of other independent contra	ictors each receiving	over \$100 000	. >						
<b>52</b>		he organization complete Schedu	_		nanization	e mile	st attach				
		leted Schedule A			_				/ac		do.
inder :		of perjury, I declare that I have examined this r	<del> </del>								
rue, cor	ਆਖ਼ਾਗ਼es rect, and	of perjury, I declare that I have examined this r I complete. Declaration of preparer (other than	eturn, including accompany i officer) is based on all Info	ying schedules and stati rmation of which prepai	er has any kr	nowledge	эсогину КГ Э.	wieuge) /	a) (Q	neligi,	14 13
<u> </u>			<del>,</del>				1/20	12	,		
Sign		Signature of officer	- wy		·	Date	104 /	/ <del>``</del>			
lere	-	Richert P Mahony, Financial Secre	<sub>tany</sub> U				,				
.016	?:	Type or print name and title	tary				<del>-</del>				
	L- <sub>1</sub>	<u> </u>	Preparer's signature	<del></del>	Date			Грт	INI		
Paid	1	Print/Type preparer's name	i reparer s signature	}	Jaid		Check	H	.14		
Prepa							self-emplo	yea			
Jse (		Firm's name ▶	<del> </del>		<del> </del>	Firm's					
		Firm's address ▶		<del></del>		Phone					
лаv th	A IRS	discuss this return with the preparer	snown above? See i	nstructions				▶ ┌┐ \	/ac	1 T N	lo.

## **SCHEDULE G** (Fòrm 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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** Knights of Columbus, Oscar J. Gelpi Council 6872 64-0679734 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e 

Solicitation of non-government grants а f Solicitation of government grants Internet and email solicitations b ☐ Phone solicitations g 

Special fundraising events In-person solicitations 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 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. (v) Amount paid to (or retained by) fundraiser listed in col (i) (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (ii) Activity (or retained by) or entity (fundraiser) from activity organization Yes No 1 2 3 5 6 7 8 10 **Total** 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

		gross receipts greater tha	in \$5,000.	and groot motine on		and 66. List events with
	,		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
•			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts		, , , , , , , , , , , , , , , , , , , ,		
<b>a</b>	3					:
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs		• · · · · · · · · · · · · · · · · · · ·		
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		
Pa	rt I	Gaming. Complete if th \$15,000 on Form 990-E	e organization answe Z, line 6a.	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
- Rev	1	Gross revenue	138443	72960		211403
ses	2	Cash prizes	104580	51300		151965
Direct Expenses	3	Noncash prizes		<del></del>		
Direct	4	Rent/facility costs	7625			7625
	5	Other direct expenses .	9084			9084
	6	Volunteer labor	✓ Yes 100 %  No	<ul><li>✓ Yes 100 %</li><li>☐ No</li></ul>	│	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		168674
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		42729
	а	Enter the state(s) in which the order to come the organization licensed to come the organization of the organization licensed to come the orga	queduct gaming activities	ming activities: Mississi sup each of these state ທ	ppi s?	
10	a b	Were any of the organization's g	aminaticanes/evokdo	زر ا, suspended, or termin	ated during the tax year	r? . ☐ Yes ☐ No

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

chedu	ule G (Form 990 or 990-EZ) 2019		Page 3
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:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► Richert P. Mahony		
	Address ► 11 Rich Woods Trace Picayune, Ms. 39466		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☑ No
b			
С			
	Name ▶		
	Address ►		
16	Gaming manager information:		
	Name ▶ Richert P. Mahony		
	Gaming manager compensation ▶ \$0		
	Description of services provided ▶		
	☑ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	retain the state gaming license?	✓ Yes	□No
b	spent in the organization's own exempt activities during the tax year ▶ \$ 33678 (65% or more)		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	ii) and ( al inform	v); and mation.

## **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.

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public

Inspection

Employer identification number

OMB No 1545-0047

64-0679734 Knights of Columbus, Oscar J Gelpi Council 6872 Line 10 Grants 750 00 **Boy Scouts** Education/Scholarship 9410 00 Medical Support (Sav-A-Life of PR County) 3000 00 Mentally Challenged Citizens (Special Olympics) 8108 00 Miscellaneous Support 12795.00 1012.00 Shelter Cost (Habitat for Humanity) 9585 00 Support Church/School Support Payment(Feed the Poor/food Pantry) 8195 00 Support Payment Vanous Needy Individuals 800 00 **TOTAL** 54655 00 Line 16 Other Expenses Office Supplies 2150 00 Insurance 2661 00 Phone/Internet 742 00 2205.00 Miscellaneous Expenses 3961 00 Administration Miscellaneous Fundraiser Expenses 5521.00 TOTAL 17240 00