

**Form 990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

**2019**

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2019 calendar year, or tax year beginning

and ending

**B** Check if applicable

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

**C** Name of organization

ARCHBISHOP FULTON J SHEEN KNIGHTS OF COLUMBUS COUNCIL 7502

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
2911 W 104TH AVECity or town, state or province, country, and ZIP or foreign postal code  
WESTMINSTER, CO 80234-3506**F** Name and address of principal officer **TOM WALLS**  
**SAME****D** Employer identification number

84-0821559

**E** Telephone number  
303-466-0721**G** Gross receipts \$ 931444.**H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No  
If "No," attach a list (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status. ☐ 501(c)(3) ☒ 501(c)( 8 ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.KNFC7502.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1960 **M** State of legal domicile: CO**Part I Summary**

|                             |  |   |                           |              |
|-----------------------------|--|---|---------------------------|--------------|
| Activities & Governance     | 1  | Briefly describe the organization's mission or most significant activities. <b>To promote fraternity, charity, unity and patriotism among it's members with voluntary services by</b> |                           |              |
|                             | 2  | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets  |                           |              |
|                             | 3  | Number of voting members of the governing body (Part VI, line 1a)   | 3                         | 504          |
|                             | 4  | Number of independent voting members of the governing body (Part VI, line 1b)   | 4                         | 504          |
|                             | 5  | Total number of individuals employed in calendar year 2019 (Part V, line 2a)  | 5                         | 0            |
|                             | 6  | Total number of volunteers (estimate if necessary)  | 6                         | 0            |
|                             | 7a   | Total unrelated business revenue from Part VIII, column (C), line 12  | 7a                        | 0.           |
| 7b                          | Net unrelated business taxable income from Form 990-T, line 39 | 7b  | 0.                        |              |
| Revenue                     | 8  | Contributions and grants (Part VIII, line 1h)   | Prior Year                | Current Year |
|                             | 9  | Program service revenue (Part VIII, line 2g)  | 52545.                    | 49680.       |
|                             | 10   | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | 4825.                     | 5424.        |
|                             | 11   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 1415.                     | 2416.        |
|                             | 12   | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 179400.                   | 43187.       |
|                             | 13   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  | 238185.                   | 100707.      |
|                             | 14   | Benefits paid to or for members (Part IX, column (A), line 4)   | 62375.                    | 16372.       |
|                             | 15   | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   | 0.                        | 0.           |
|                             | 16a  | Professional fundraising fees (Part IX, column (A), line 11e)   | 0.                        | 1200.        |
| Expenses                    | 16b  | Total fundraising expenses (Part IX, column (D), line 25) ▶   | 0.                        | 0.           |
|                             | 17   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 139055.                   | 49694.       |
|                             | 18   | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 26)  | 201430.                   | 67266.       |
|                             | 19   | Revenue less expenses Subtract line 18 from line 12   | 36755.                    | 33441.       |
|                             | 20   | Total assets (Part X, line 16)  | Beginning of Current Year | End of Year  |
| Net Assets or Fund Balances | 21   | Total liabilities (Part X, line 26)   | 296877.                   | 330318.      |
|                             | 22   | Net assets or fund balances. Subtract line 21 from line 20  | 0.                        | 0.           |
|                             |  |   | 296877.                   | 330318.      |

**Part II Signature Block**

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 **TOM WALLS** Date **5/7/2020**  
Type or print name and title

**Paid Preparer Use Only** Print/Type preparer's name **GARY S. KRING C.P.A. P.C.** Preparer's signature **800 GRANT ST. #330 DENVER, CO 80203** Date **5/7/2020** Check if self-employed ☒ PTIN **P01386127** Firm's EIN **26-1635263** Phone no. **303-861-8291**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X

1 Briefly describe the organization's mission:

To promote fraternity, charity, unity and patriotism among the Councils members with voluntary services by member teams that support (a) the Catholic Church (b) Catholic priest and religious vocations, and (c) our local community and country, the U.S.A. To provide its

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code ) (Expenses \$ 115491. Including grants of \$ ) (Revenue \$ )  
PROMOTING FRATERNITY, CHARITY, UNITY AND PATRIOTISM AMONG THE COUNCIL'S MEMBERS.

For 2019 we had over 75 volunteers ( members and Lady Auxillary members) reporting over 33,000 hours of 2019 volunteer services. Volunteer work included supporting Immaculate Heart of Mary Parish, Stewardship Center/Food Bank, as well as numerous fundraising projects ,as well as Denver Metro community projects.

4b (Code ) (Expenses \$ 43184. Including grants of \$ 9172. ) (Revenue \$ )  
SUPPORTING THE CATHOLIC CHURCH and priest/religious vocations. Grants in 2019 included to Immaculate Heart of Mary ("IHM") church in Notherglenn CO. We gave \$9,172 in grants to assist individual seminarians studying to be priests and to pay for food at two vocation discernment events. Supporting IHM Parish include supporting our Clergy , the Denver Archdiocese and The Denver Seminary . Our Council supports Denver Seminarians ,Clergy and assist as Eucharist Guardians, Ministers. and Ushers, at over 250 Masses at IHM in 2019.

4c (Code ) (Expenses \$ 38003. Including grants of \$ 7200. ) (Revenue \$ )  
SUPPORTING COMMUNITY AND YOUTH. Council 7502 grants in 2019 included four \$2,500 college scholarships. Two \$1,000 grants for high schoolers, and two other non-profits companies serving the intellectually disabled in the metro Denver area. The Council also support two local Cub Scout packs, as well as one Boy Scout Troop. We also support the Denver Senior Support Services Center fund raiser for the elderly homeless in Denver. We support youth athletic events, youth education events, and contest events. The Council 7502 also performed volunteer home repair for people in need, as well as supporting Colorado Special Olympics events.

4d Other program services (Describe on Schedule O)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 196678.

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**Part IV Checklist of Required Schedules**

|  | Yes | No |
|--|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i>  |     | X  |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors?   |     | X  |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>  |     | X  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   |     |    |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>   |     | X  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>  |     | X  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  |     | X  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>   |     | X  |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>            |     | X  |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>   |     | X  |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |     |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>   |     | X  |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>  |     | X  |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>  |     | X  |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>   |     | X  |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>   |     | X  |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>  |     | X  |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>  |     | X  |
| b Was the organization included in consolidated, independent audited financial statements for the tax year?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>  |     | X  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>  |     | X  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States?  |     | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> |     | X  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>   |     | X  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>   |     | X  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>   |     | X  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>   | X   |    |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>   | X   |    |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>   |     | X  |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   |     |    |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>  | X   |    |

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**Part IV Checklist of Required Schedules** (continued)

|   | Yes      | No       |
|---|----------|----------|
| <b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>  | <b>X</b> |          |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>   |          | <b>X</b> |
| <b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>  |          | <b>X</b> |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  |          |          |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   |          |          |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  |          |          |
| <b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>   |          |          |
| <b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>   |          |          |
| <b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>   |          | <b>X</b> |
| <b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> |          | <b>X</b> |
| <b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions).  |          |          |
| <b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>  |          | <b>X</b> |
| <b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>   |          | <b>X</b> |
| <b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>   | <b>X</b> |          |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>   |          | <b>X</b> |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>   |          | <b>X</b> |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>   |          | <b>X</b> |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>   |          | <b>X</b> |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>   |          | <b>X</b> |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>   | <b>X</b> |          |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |          | <b>X</b> |
| <b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>   |          |          |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>  |          |          |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>  |          | <b>X</b> |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  | <b>X</b> |          |

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V ☐

|   | Yes       | No |
|---|-----------|----|
| <b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | <b>0</b>  |    |
| <b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | <b>0</b>  |    |
| <b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? |           |    |
|   | <b>1c</b> |    |

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**Part V Statements Regarding Other IRS Filings and Tax Compliance** (continued)

|            |  | Yes | No |
|------------|--|-----|----|
| <b>2a</b>  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  | 0   |    |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)         |     |    |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |     | X  |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  |     |    |
| <b>4a</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)? |     | X  |
| <b>b</b>   | If "Yes," enter the name of the foreign country<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  |     |    |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |     | X  |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |     | X  |
| <b>c</b>   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |     |    |
| <b>6a</b>  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    |     | X  |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  |     |    |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>   |     |    |
| <b>a</b>   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  |     | X  |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |     |    |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882?   |     | X  |
| <b>d</b>   | If "Yes," indicate the number of Forms 8882 filed during the year  | 7d  |    |
| <b>e</b>   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |     |    |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |     |    |
| <b>g</b>   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |     |    |
| <b>h</b>   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   |     |    |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   |     |    |
| <b>9</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b>   |     |    |
| <b>a</b>   | Did the sponsoring organization make any taxable distributions under section 4966?   |     |    |
| <b>b</b>   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |     |    |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter  |     |    |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12   | 10a |    |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b |    |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter:  |     |    |
| <b>a</b>   | Gross income from members or shareholders  | 11a |    |
| <b>b</b>   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  | 11b |    |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  | 12a |    |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b |    |
| <b>13</b>  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>  |     |    |
| <b>a</b>   | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   | 13a |    |
| <b>b</b>   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  | 13b |    |
| <b>c</b>   | Enter the amount of reserves on hand   | 13c |    |
| <b>14a</b> | Did the organization receive any payments for indoor tanning services during the tax year?   |     | X  |
| <b>b</b>   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b |    |
| <b>15</b>  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?<br>If "Yes," see instructions and file Form 4720, Schedule N                    | 15  | X  |
| <b>16</b>  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<br>If "Yes," complete Form 4720, Schedule O.   | 16  | X  |

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**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

|   | Yes | No |
|---|-----|----|
| 1a Enter the number of voting members of the governing body at the end of the tax year<br>If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | 504 |    |
| b Enter the number of voting members included on line 1a, above, who are independent  | 504 |    |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2   | X  |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?   | 3   | X  |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4   | X  |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5   | X  |
| 6 Did the organization have members or stockholders?  | 6   | X  |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a  | X  |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b  | X  |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |     |    |
| a The governing body?   | 8a  | X  |
| b Each committee with authority to act on behalf of the governing body?   | 8b  | X  |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9   | X  |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|  | Yes | No |
|--|-----|----|
| 10a Did the organization have local chapters, branches, or affiliates?   | 10a | X  |
| b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b |    |
| 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a | X  |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990   | 11b |    |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a | X  |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b |    |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c |    |
| 13 Did the organization have a written whistleblower policy?   | 13  | X  |
| 14 Did the organization have a written document retention and destruction policy?  | 14  | X  |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |     |    |
| a The organization's CEO, Executive Director, or top management official   | 15a | X  |
| b Other officers or key employees of the organization  | 15b | X  |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)   |     |    |
| 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a | X  |
| b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b |    |

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed **CO**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☒ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records **MARK GERMANN - 303-466-0721**  
**SAME, WESTMINSTER, CO 80234-3506**

**ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
COLUMBUS COUNCIL 7502**

Form 990 (2019)

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**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII ☐

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A)<br>Name and title                  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|---|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
|  |   | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |  |   |   |
| (1) Tom Walls<br>Grand Knight          | 15.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (2) Bob Specking<br>Trustee            | 10.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (3) Eric Wilson<br>Trustee             | 10.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (4) Ralph Roy<br>Trustee               | 10.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (5) Tom Walls<br>Deputy Grand Knight   | 15.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (6) Ron Ondrak<br>Financial Secretary  | 30.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (7) Gregory P. Heilmann<br>Treasurer   | 25.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (8) Tom Russ<br>Chancellor             | 10.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (9) Andre Casias<br>Advocate           | 5.00  |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (10) Larry Kuhn<br>Recorder            | 10.00   |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (11) Mike Paplow<br>Warden             | 5.00  |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (12) Mark Lagunas<br>Inside Guard      | 4.00  |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (13) James Chartigney<br>Outside Guard | 4.00  |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (14) Rev Isidore Orjikwer<br>Chaplain  | 1.00  |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (15) Ramiro Pedroza<br>Lectorer        | 5.00  |  |                       |         |              |                              |        | 0.   | 0.  | 0.  |
|  |   |  |                       |         |              |                              |        |  |   |   |
|  |   |  |                       |         |              |                              |        |  |   |   |
|  |   |  |                       |         |              |                              |        |  |   |   |

## Form 990 (2019)

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

## Section B. Independent Contractors

|   |  |   |
|---|--|---|
| 2 | Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization | 0 |
|---|--|---|



**ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
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Form 990 (2019)

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII ☐

|  |   |                           |            | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512 - 514 |
|--|---|---------------------------|------------|----------------------|--|--------------------------------------|---|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b>    | <b>1 a</b> Federated campaigns  | <b>1a</b>                 |            |                      |  |                                      |   |
|  | <b>b</b> Membership dues  | <b>1b</b>                 | 12639.     |                      |  |                                      |   |
|  | <b>c</b> Fundraising events   | <b>1c</b>                 |            |                      |  |                                      |   |
|  | <b>d</b> Related organizations  | <b>1d</b>                 |            |                      |  |                                      |   |
|  | <b>e</b> Government grants (contributions)  | <b>1e</b>                 |            |                      |  |                                      |   |
|  | <b>f</b> All other contributions, gifts, grants, and<br>similar amounts not included above  | <b>1f</b>                 | 37041.     |                      |  |                                      |   |
|  | <b>g</b> Noncash contributions included in lines 1a-1f  | <b>1g</b>                 | \$         |                      |  |                                      |   |
|  | <b>h Total.</b> Add lines 1a-1f   |                           |            | 49680.               |  |                                      |   |
| <b>Program Service<br/>Revenue</b>                                   |   | <b>Business Code</b>      |            |                      |  |                                      |   |
|  | <b>2 a</b> MISC   |                           | 541610     | 2875.                | 2875.  |                                      |   |
|  | <b>b</b> REBATES  |                           | 541610     | 1400.                | 1400.  |                                      |   |
|  | <b>c</b> CEREMONY   |                           | 541610     | 1149.                | 1149.  |                                      |   |
|  | <b>d</b>  |                           |            |                      |  |                                      |   |
|  | <b>e</b>  |                           |            |                      |  |                                      |   |
|  | <b>f</b> All other program service revenue  |                           |            |                      |  |                                      |   |
|  | <b>g Total.</b> Add lines 2a-2f   |                           |            | 5424.                |  |                                      |   |
| <b>Other Revenue</b>   | <b>3</b> Investment income (including dividends, interest, and<br>other similar amounts)  |                           |            | 2416.                |  |                                      | 2416.   |
|  | <b>4</b> Income from investment of tax-exempt bond proceeds   |                           |            |                      |  |                                      |   |
|  | <b>5</b> Royalties  |                           |            |                      |  |                                      |   |
|  | <b>6 a</b> Gross rents  | (i) Real (ii) Personal    |            |                      |  |                                      |   |
|  | <b>b</b> Less rental expenses   |                           |            |                      |  |                                      |   |
|  | <b>c</b> Rental income or (loss)  |                           |            |                      |  |                                      |   |
|  | <b>d</b> Net rental income or (loss)  |                           |            |                      |  |                                      |   |
|  | <b>7 a</b> Gross amount from sales of<br>assets other than inventory  | (i) Securities (ii) Other |            |                      |  |                                      |   |
|  | <b>b</b> Less: cost or other basis<br>and sales expenses  |                           |            |                      |  |                                      |   |
|  | <b>c</b> Gain or (loss)   |                           |            |                      |  |                                      |   |
|  | <b>d</b> Net gain or (loss)   |                           |            |                      |  |                                      |   |
|  | <b>8 a</b> Gross income from fundraising events (not<br>including \$ of<br>contributions reported on line 1c) See<br>Part IV, line 18 |                           | 8a 68706.  |                      |  |                                      |   |
|  | <b>b</b> Less direct expenses   |                           | 8b 32986.  |                      |  |                                      |   |
|  | <b>c</b> Net income or (loss) from fundraising events   |                           |            | 35720.               |  |                                      | 35720.  |
|  | <b>9 a</b> Gross income from gaming activities. See<br>Part IV, line 19   |                           | 9a 805218. |                      |  |                                      |   |
| <b>b</b> Less direct expenses  |   | 9b 797751.                |            |                      |  |                                      |   |
| <b>c</b> Net income or (loss) from gaming activities                 |   |                           | 7467.      |                      |  | 7467.                                |   |
| <b>10 a</b> Gross sales of inventory, less returns<br>and allowances |   | 10a                       |            |                      |  |                                      |   |
| <b>b</b> Less cost of goods sold                                     |   | 10b                       |            |                      |  |                                      |   |
| <b>c</b> Net income or (loss) from sales of inventory                |   |                           |            |                      |  |                                      |   |
| <b>Miscellaneous<br/>Revenue</b>                                     |   | <b>Business Code</b>      |            |                      |  |                                      |   |
|  | <b>11 a</b>   |                           |            |                      |  |                                      |   |
|  | <b>b</b>  |                           |            |                      |  |                                      |   |
|  | <b>c</b>  |                           |            |                      |  |                                      |   |
|  | <b>d</b> All other revenue  |                           |            |                      |  |                                      |   |
|  | <b>e Total.</b> Add lines 11a-11d   |                           |            |                      |  |                                      |   |
| <b>12 Total revenue.</b> See instructions                            |   |                           | 100707.    | 5424.                | 0.   | 45603.                               |   |

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Form **990** (2019)

**ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
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**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

☒ X

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

|   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   |                       |                                 |  |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22  | 16372.                |                                 |  |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   |                       |                                 |  |                             |
| <b>4</b> Benefits paid to or for members  |                       |                                 |  |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees   |                       |                                 |  |                             |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   | 1200.                 |                                 |  |                             |
| <b>7</b> Other salaries and wages   |                       |                                 |  |                             |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                       |                                 |  |                             |
| <b>9</b> Other employee benefits  |                       |                                 |  |                             |
| <b>10</b> Payroll taxes   |                       |                                 |  |                             |
| <b>11</b> Fees for services (nonemployees):   |                       |                                 |  |                             |
| <b>a</b> Management   |                       |                                 |  |                             |
| <b>b</b> Legal  |                       |                                 |  |                             |
| <b>c</b> Accounting   |                       |                                 |  |                             |
| <b>d</b> Lobbying   |                       |                                 |  |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17  |                       |                                 |  |                             |
| <b>f</b> Investment management fees   |                       |                                 |  |                             |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)  |                       |                                 |  |                             |
| <b>12</b> Advertising and promotion   |                       |                                 |  |                             |
| <b>13</b> Office expenses   | 12783.                |                                 |  |                             |
| <b>14</b> Information technology  |                       |                                 |  |                             |
| <b>15</b> Royalties   |                       |                                 |  |                             |
| <b>16</b> Occupancy   |                       |                                 |  |                             |
| <b>17</b> Travel  |                       |                                 |  |                             |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                 |  |                             |
| <b>19</b> Conferences, conventions, and meetings  | 4844.                 |                                 |  |                             |
| <b>20</b> Interest  |                       |                                 |  |                             |
| <b>21</b> Payments to affiliates  |                       |                                 |  |                             |
| <b>22</b> Depreciation, depletion, and amortization   |                       |                                 |  |                             |
| <b>23</b> Insurance   | 475.                  |                                 |  |                             |
| <b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                 |  |                             |
| <b>a</b> <b>PASS THROUGH</b>  | 6493.                 |                                 |  |                             |
| <b>b</b> <b>FEES</b>  | 6059.                 |                                 |  |                             |
| <b>c</b> <b>SOCIAL EXPENSE</b>  | 4875.                 |                                 |  |                             |
| <b>d</b> <b>CEREMONIES</b>  | 4388.                 |                                 |  |                             |
| <b>e</b> All other expenses <b>See Sch O</b>  | 9777.                 |                                 |  |                             |
| <b>25</b> Total functional expenses. Add lines 1 through 24e  | 67266.                |                                 |  |                             |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                                    |                       |                                 |  |                             |

Check here ☐ If following SOP 98-2 (ASC 958-720)

**ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
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**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X ☐

|  |  | (A)<br>Beginning of year |            | (B)<br>End of year |
|--|--|--------------------------|------------|--------------------|
| <b>Assets</b>  | <b>1</b> Cash - non-interest-bearing   | 132849.                  | <b>1</b>   | 148834.            |
|  | <b>2</b> Savings and temporary cash investments  | 164028.                  | <b>2</b>   | 181484.            |
|  | <b>3</b> Pledges and grants receivable, net  |                          | <b>3</b>   |                    |
|  | <b>4</b> Accounts receivable, net  |                          | <b>4</b>   |                    |
|  | <b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                          | <b>5</b>   |                    |
|  | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)   |                          | <b>6</b>   |                    |
|  | <b>7</b> Notes and loans receivable, net   |                          | <b>7</b>   |                    |
|  | <b>8</b> Inventories for sale or use   |                          | <b>8</b>   |                    |
|  | <b>9</b> Prepaid expenses and deferred charges   |                          | <b>9</b>   |                    |
|  | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   | <b>10a</b>               |            |                    |
|  | <b>b</b> Less: accumulated depreciation  | <b>10b</b>               | <b>10c</b> |                    |
|  | <b>11</b> Investments - publicly traded securities   |                          | <b>11</b>  |                    |
|  | <b>12</b> Investments - other securities See Part IV, line 11  |                          | <b>12</b>  |                    |
|  | <b>13</b> Investments - program-related See Part IV, line 11   |                          | <b>13</b>  |                    |
|  | <b>14</b> Intangible assets  |                          | <b>14</b>  |                    |
|  | <b>15</b> Other assets See Part IV, line 11  |                          | <b>15</b>  |                    |
| <b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) | 296877.  | <b>16</b>                | 330318.    |                    |
| <b>Liabilities</b>   | <b>17</b> Accounts payable and accrued expenses  |                          | <b>17</b>  |                    |
|  | <b>18</b> Grants payable   |                          | <b>18</b>  |                    |
|  | <b>19</b> Deferred revenue   |                          | <b>19</b>  |                    |
|  | <b>20</b> Tax-exempt bond liabilities  |                          | <b>20</b>  |                    |
|  | <b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D   |                          | <b>21</b>  |                    |
|  | <b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons     |                          | <b>22</b>  |                    |
|  | <b>23</b> Secured mortgages and notes payable to unrelated third parties   |                          | <b>23</b>  |                    |
|  | <b>24</b> Unsecured notes and loans payable to unrelated third parties   |                          | <b>24</b>  |                    |
|  | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D   |                          | <b>25</b>  |                    |
|  | <b>26</b> <b>Total liabilities.</b> Add lines 17 through 25  | 0.                       | <b>26</b>  | 0.                 |
| <b>Net Assets or Fund Balances</b>   | <b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>  |                          |            |                    |
|  | <b>27</b> Net assets without donor restrictions  | 296877.                  | <b>27</b>  | 330318.            |
|  | <b>28</b> Net assets with donor restrictions   |                          | <b>28</b>  |                    |
|  | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>   |                          |            |                    |
|  | <b>29</b> Capital stock or trust principal, or current funds   |                          | <b>29</b>  |                    |
|  | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund   |                          | <b>30</b>  |                    |
|  | <b>31</b> Retained earnings, endowment, accumulated income, or other funds   |                          | <b>31</b>  |                    |
|  | <b>32</b> <b>Total net assets or fund balances</b>   | 296877.                  | <b>32</b>  | 330318.            |
|  | <b>33</b> <b>Total liabilities and net assets/fund balances</b>  | 296877.                  | <b>33</b>  | 330318.            |

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**ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
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**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☐

|           |   |           |         |
|-----------|---|-----------|---------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)   | <b>1</b>  | 100707. |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)  | <b>2</b>  | 67266.  |
| <b>3</b>  | Revenue less expenses Subtract line 2 from line 1   | <b>3</b>  | 33441.  |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                     | <b>4</b>  | 296877. |
| <b>5</b>  | Net unrealized gains (losses) on investments  | <b>5</b>  |         |
| <b>6</b>  | Donated services and use of facilities  | <b>6</b>  |         |
| <b>7</b>  | Investment expenses   | <b>7</b>  |         |
| <b>8</b>  | Prior period adjustments  | <b>8</b>  |         |
| <b>9</b>  | Other changes in net assets or fund balances (explain on Schedule O)  | <b>9</b>  | 0.      |
| <b>10</b> | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | <b>10</b> | 330318. |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☐

| <p><b>1</b> Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br/>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.</p> <p><b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?<br/>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both<br/><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> <p><b>b</b> Were the organization's financial statements audited by an independent accountant?<br/>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both<br/><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> <p><b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br/>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O</p> <p><b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p> <p><b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits</p> | <table border="1"> <thead> <tr> <th></th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td><b>2a</b></td> <td></td> <td align="center"><b>X</b></td> </tr> <tr> <td><b>2b</b></td> <td></td> <td align="center"><b>X</b></td> </tr> <tr> <td><b>2c</b></td> <td></td> <td></td> </tr> <tr> <td><b>3a</b></td> <td></td> <td align="center"><b>X</b></td> </tr> <tr> <td><b>3b</b></td> <td></td> <td></td> </tr> </tbody> </table> |          | Yes | No | <b>2a</b> |  | <b>X</b> | <b>2b</b> |  | <b>X</b> | <b>2c</b> |  |  | <b>3a</b> |  | <b>X</b> | <b>3b</b> |  |  |
|--|--|----------|-----|----|-----------|--|----------|-----------|--|----------|-----------|--|--|-----------|--|----------|-----------|--|--|
|  | Yes  | No       |     |    |           |  |          |           |  |          |           |  |  |           |  |          |           |  |  |
| <b>2a</b>  |  | <b>X</b> |     |    |           |  |          |           |  |          |           |  |  |           |  |          |           |  |  |
| <b>2b</b>  |  | <b>X</b> |     |    |           |  |          |           |  |          |           |  |  |           |  |          |           |  |  |
| <b>2c</b>  |  |          |     |    |           |  |          |           |  |          |           |  |  |           |  |          |           |  |  |
| <b>3a</b>  |  | <b>X</b> |     |    |           |  |          |           |  |          |           |  |  |           |  |          |           |  |  |
| <b>3b</b>  |  |          |     |    |           |  |          |           |  |          |           |  |  |           |  |          |           |  |  |

Form **990** (2019)



**ARCHBISHOP FULTON J SHEEN KNIGHTS OF**

Schedule G (Form 990 or 990-EZ) 2019 **COLUMBUS COUNCIL 7502**

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**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<br><b>BREAKFAST<br/>AND DINNERS</b> | (b) Event #2<br><b>GOLF<br/>TOURNAMENT</b> | (c) Other events<br><b>3</b> | (d) Total events<br>(add col (a) through<br>col (c)) |
|-----------------|---|--|--|------------------------------|--|
|                 |   | (event type)                                     | (event type)                               | (total number)               |  |
| Revenue         | 1 Gross receipts  | 20594.   | 30944.                                     | 17168.                       | 68706.   |
|                 | 2 Less Contributions  |  |  |                              |  |
|                 | 3 Gross income (line 1 minus line 2)                            | 20594.   | 30944.                                     | 17168.                       | 68706.   |
| Direct Expenses | 4 Cash prizes   |  |  |                              |  |
|                 | 5 Noncash prizes  |  |  |                              |  |
|                 | 6 Rent/facility costs   | 1467.  | 15632.                                     | 5250.                        | 22349.   |
|                 | 7 Food and beverages  | 3450.  |  | 7187.                        | 10637.   |
|                 | 8 Entertainment   |  |  |                              |  |
|                 | 9 Other direct expenses   |  |  |                              |  |
|                 | 10 Direct expense summary. Add lines 4 through 9 in column (d)  |  |  |                              | 32986.   |
|                 | 11 Net income summary. Subtract line 10 from line 3, column (d) |  |  |                              | 35720.   |

**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<br>bingo/progressive bingo                             | (c) Other gaming   | (d) Total gaming (add<br>col (a) through col (c)) |
|-----------------|--|--|--|--|---|
| Revenue         | 1 Gross revenue  | 248518.  | 522945.  | 33755.   | 805218.   |
| Direct Expenses | 2 Cash prizes  | 185450.  | 374899.  | 29922.   | 590271.   |
|                 | 3 Noncash prizes   |  |  |  |   |
|                 | 4 Rent/facility costs  | 76401.   | 26644.   |  | 103045.   |
|                 | 5 Other direct expenses  | 34356.   | 66005.   | 4074.  | 104435.   |
|                 | 6 Volunteer labor  | <input checked="" type="checkbox"/> Yes 100 %<br><input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes 100 %<br><input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes 100 %<br><input type="checkbox"/> No |   |
|                 | 7 Direct expense summary. Add lines 2 through 5 in column (d)        |  |  |  | 797751.   |
|                 | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) |  |  |  | 7467.   |

9 Enter the state(s) in which the organization conducts gaming activities CO

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

**ARCHBISHOP FULTON J SHEEN KNIGHTS OF**

Schedule G (Form 990 or 990-EZ) 2019 **COLUMBUS COUNCIL 7502**

**84-0821559** 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:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ **No**

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party.

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16 Gaming manager information**

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer      ☐ Employee      ☐ Independent contractor

**17 Mandatory distributions**

**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.

## Part IV

Supplemental Information (continued)







**SCHEDULE L**

(Form 990 or 990-EZ)

**Transactions With Interested Persons**

OMB No 1545-0047

**2019****Open To Public  
Inspection**Department of the Treasury  
Internal Revenue Service▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

**ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
COLUMBUS COUNCIL 7502**

Employer identification number

**84-0821559****Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? |    |
|---|---------------------------------|---|--------------------------------|----------------|----|
|   |                                 |   |                                | Yes            | No |
|   |                                 |   |                                |                |    |
|   |                                 |   |                                |                |    |
|   |                                 |   |                                |                |    |
|   |                                 |   |                                |                |    |
|   |                                 |   |                                |                |    |
|   |                                 |   |                                |                |    |

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? |      | (e) Original principal amount | (f) Balance due | (g) In default? |    | (h) Approved by board or committee? |    | (i) Written agreement? |    |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|                               |                                    |                     | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |

Total

▶ \$

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |
|                               |   |                          |                        |                           |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2019

**ARCHBISHOP FULTON J SHEEN KNIGHTS OF**

Schedule L (Form 990 or 990-EZ) 2019 **COLUMBUS COUNCIL 7502**

**84-0821559** Page **2**

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |
|-------------------------------|---|---------------------------|--------------------------------|---|----|
|                               |   |                           |                                | Yes                                     | No |
| NKCHA INC                     | COMMON BOARD MEMBER   | 61233.                    | RENTAL OF B                    |   | X  |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |
|                               |   |                           |                                |   |    |

**Part V Supplemental Information.**

Provide additional information for responses to questions on Schedule L (see instructions)

**Sch L, Part IV, Business Transactions Involving Interested Persons:**

**(a) Name of Person: NKCHA INC**

**(b) Relationship Between Interested Person and Organization:**

**COMMON BOARD MEMBERS AND LANDLORD AND TENANT**

**(d) Description of Transaction: RENTAL OF BUILDING**

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

OMB No 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

ARCHBISHOP FULTON J SHEEN KNIGHTS OF  
COLUMBUS COUNCIL 7502

Employer identification number  
84-0821559

Form 990, Part I, Line 1, Description of Organization Mission:

member teams that support (a) the Catholic Church (b) Catholic priest  
and religious vocations and (c) our local community and country, the  
USA.

To provide its members with access to the Knights of Columbus  
fraternal benefits of life insurance, annuities and long term care  
insurance.

Form 990, Part III, Line 1, Description of Organization Mission:

members with access to the Knights of Columbus fraternal benefits of  
life insurance, annuities and long-term care insurance.

Form 990, Part VI, Section A, line 6:

THE ORGANIZATION HAS MEMBERS

Form 990, Part VI, Section A, line 7a:

ELECTIONS ARE HELD TO APPROVE THE GOVERNING BODY

Form 990, Part VI, Section B, line 11b:

THE 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE BEFORE FILING

Form 990, Part VI, Section B, line 12:

THE ORGANIZATION ANNUALLY REVIEWS ITS CONFLICT OF INTEREST POLICY AND  
ENFORCEMENT OF SAME

Form 990, Part VI, Section C, Line 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

|                          |   |  |
|--------------------------|---|--|
| Name of the organization | ARCHBISHOP FULTON J SHEEN KNIGHTS OF<br>COLUMBUS COUNCIL 7502 | Employer identification number<br>84-0821559 |
|--------------------------|---|--|

The organization makes available its governing documents, conflict of interest policy and financial statements to the public upon request at its office.

Form 990, Part IX, Line 24e, All Other Functional Expenses:

|  |       |
|--|-------|
| FUNDRAISER MISC  | 3887. |
| LADIES AUXILLIARY  | 2749. |
| SALES AND USE TAXES  | 1440. |
| FRATERNAL EXPENSE  | 964.  |
| MEETINGS   | 737.  |
| Total Other Expenses on Form 990, Part IX, line 24e, Col A | 9777. |

**Employer identification number -**  
**84-0821559**

## Part I

[illegible]

## Part II

[illegible]

Schedule R (Form 990) 2019

**Part III** Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

[illegible]

**Part IV** Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

[illegible]



**Part V** Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

**c** Gift, grant, or capital contribution from related organization(s)

**d** Loans or loan guarantees to or for related organization(s)

**e** Loans or loan guarantees by related organization(s)

**f** Dividends from related organization(s)

**g** Sale of assets to related organization(s)

**h** Purchase of assets from related organization(s)

**i** Exchange of assets with related organization(s)

**j** Lease of facilities, equipment, or other assets to related organization(s)

**k** Lease of facilities, equipment, or other assets from related organization(s)

**l** Performance of services or membership or fundraising solicitations for related organization(s)

**m** Performance of services or membership or fundraising solicitations by related organization(s)

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

**o** Sharing of paid employees with related organization(s)

**p** Reimbursement paid to related organization(s) for expenses

**q** Reimbursement paid by related organization(s) for expenses

**r** Other transfer of cash or property to related organization(s)

**s** Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (a)<br>Name of related organization | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
| (1) N/A                             |                               | 0.                     |  |
| (2)                                 |                               |                        |  |
| (3)                                 |                               |                        |  |
| (4)                                 |                               |                        |  |
| (5)                                 |                               |                        |  |
| (6)                                 | 25                            |                        |  |

Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

## Part VII Supplemental Information

**Provide additional information for responses to questions on Schedule R. See instructions**