

## Short Form

## Return of Organization Exempt From Income Tax

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

29492142013131

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

2006

A For the 2019 calendar year, or tax year beginning

July 1

, 2019, and ending

June 30

, 2020

B Check if applicable

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

C Name of organization

Knights of Columbus

Number and street (or P.O. box if mail is not delivered to street address)

4979 Countryside Dr NE

Room/suite

08

D Employer identification number

930685365

E Telephone number

503-932-6951

F Group Exemption  
Number ► 0188G Accounting Method:  Cash  Accrual Other (specify) ►

I Website: ►

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

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

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

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I 

1	Contributions, gifts, grants, and similar amounts received	1	0
2	Program service revenue including government fees and contracts	2	0
3	Membership dues and assessments	3	1,107
4	Investment income	4	18
5a	Gross amount from sale of assets other than inventory	5a	0
b	Less: cost or other basis and sales expenses	5b	0
c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	0
6	Gaming and fundraising events:		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
b	Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	39,539
c	Less: direct expenses from gaming and fundraising events	6c	20,301
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	19,238
7a	Gross sales of inventory, less returns and allowances	7a	0
b	Less: cost of goods sold	7b	0
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O)	8	
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		
10	Grants and similar amounts paid (list in Schedule O)	10	5,246
11	Benefits paid to or for members	11	0
12	Salaries, other compensation, and employee benefits	12	0
13	Professional fees and other payments to independent contractors	13	0
14	Occupancy, rent, utilities, and maintenance	14	0
15	Printing, publications, postage, and shipping	15	158
16	Other expenses (describe in Schedule O)	16	914
17	<b>Total expenses.</b> Add lines 10 through 16	17	6,318
18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	14,045
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	111,421
20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	125,466

**Part II Balance Sheets (see the instructions for Part II)**

Check if the organization used Schedule O to respond to any question in this Part II . . . . .

		(A) Beginning of year	(B) End of year
<b>22</b>	<b>Cash, savings, and investments</b>	<b>95,421</b>	<b>109,466</b>
<b>23</b>	<b>Land and buildings</b>		<b>23</b>
<b>24</b>	<b>Other assets (describe in Schedule O)</b>	<b>16,000</b>	<b>24</b> <b>16,000</b>
<b>25</b>	<b>Total assets</b>	<b>111,421</b>	<b>25</b> <b>125,466</b>
<b>26</b>	<b>Total liabilities (describe in Schedule O)</b>		<b>26</b>
<b>27</b>	<b>Net assets or fund balances (line 27 of column (B) must agree with line 21)</b>	<b>111,421</b>	<b>27</b> <b>125,466</b>

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**

Check if the organization used Schedule O to respond to any question in this Part III . . .

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### What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

## **Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others )

28	Catholic Community Services Assist Shelter Program	25 persons	
28a	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	1,000	
29	Youth Support	20 persons	
29a	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	9820	
30	Sullivan Area Community Aid Community Support For Housing & Food		
30a	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	400	
31	Other program services (describe in Schedule O) . . . . .		
31a	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		
32	Total program service expenses (add lines 28a through 31a) . . . . .		32

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Bill Seelby Grand Knight	1			
Phil Appleton Dept Grand Knight	.5			
David Struthers Financial Secretary	1			
Aurelio Cattelli Recorder	2			
Dan Gasper Trustee	5			
Ted Seelby Trustee	.5			
Don Cusetti; Advocate	.5			

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33	✓	
34	✓	
35a	✓	
35b	✓	
35c	✓	
36	✓	
37a	✓	
37b	✓	
38a	✓	
38b	✓	
39a	✓	
39b	✓	
40a		
40b	✓	
40e	✓	
41	Oregon	
42a	Robert Gooly	Telephone no. 503-933-6951
	Located at 4979 Country Side Dr. NE Salem, OR	ZIP + 4 97305
42b	✓	
42c	✓	
43		
44a	✓	
44b	✓	
44c	✓	
44d	✓	
45a	✓	
45b	✓	

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

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

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?

b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

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

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?

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?

b If "Yes," complete Schedule L, Part II, and enter the total amount involved

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

b Gross receipts, included on line 9, for public use of club facilities

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

41 List the states with which a copy of this return is filed ► Oregon

42a The organization's books are in care of ► Robert Gooly Telephone no. 503-933-6951  
Located at ► 4979 Country Side Dr. NE Salem, OR ZIP + 4 97305

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ►

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

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 ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ►  and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .

Yes	No
46	<input checked="" type="checkbox"/>

**Part VI Section 501(c)(3) Organizations Only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .

Yes	No
47	<input checked="" type="checkbox"/>

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

48	<input checked="" type="checkbox"/>
49a	<input checked="" type="checkbox"/>

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

49a	<input checked="" type="checkbox"/>
49b	<input checked="" type="checkbox"/>

- 49b If "Yes," was the related organization a section 527 organization? . . . . .
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

- f Total number of other employees paid over \$100,000 . . . . ►

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

- d Total number of other independent contractors each receiving over \$100,000 . . . . ►

- 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A . . . . . ►  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here <input checked="" type="checkbox"/>	Signature of officer <i>Robert Gooley</i>	Date 10/13/2020
	Type or print name and title <i>Robert Gooley Treasurer</i>	

Paid Preparer Use Only	Print/Type preparer's name Firm's name ►	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's address ►	Firm's EIN ►			
					Phone no.

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

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

2019

Open to Public  
Inspection

Name of the organization

Knights of Columbus

Employer identification number

930685365

Part I Line 10 Grants and Similar

1) Providence Benedictine Center	\$ 500
2) St Paul Cemetery Trust	\$ 250
3) Silverton Area Community Aid	\$ 400
4) Catholic Community Services	\$ 1,000
5) Fr. Bernard Youth Center	\$ 320
6) Birthright of Salem	\$ 100
7) Net Ministries	\$ 500
8) Seminarian Scholarships	\$ 1,000
9) Chesterton Academy	\$ 500
10) Holy League	\$ 500
11) Pilgrimage Donation	\$ 176
Total	\$ 5246

Part I Line 16 Other Expenses

1) Liability Insurance	\$ 212
2) Per Capita	\$ 702
Total	\$ 914

Part II Line 24 Other Assets

1) Oktoberfest Booth used for fundraising	\$ 16,000
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