990-EZ

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

OMB No. 1545-0047 20**20** 

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

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

2020, and ending A For the 2020 calendar year, or tax year beginning Jan 1 . 20 Dec. 31 20 D Employer identification number B Check if applicable C Name of organization Address change Knights of Columbus 5842 Sacred Heart 23-7544791 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/surte E Telephone number Indial return 503-390-5888 7443 Shadowwood ct ne Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Keizer, OR 97303 በ188 Application pending Other (specify) H Check ► I if the organization is not G Accounting Method: ✓ Cash Accrual Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation Other Charitable Fraternal Organization ☐ Trust Association 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. . . . 23,749 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 Contributions, gifts, grants, and similar amounts received . . . . 3,712 2 2 Program service revenue including government fees and contracts 0 3 Membership dues and assessments . . . 3 3,990 4 4 Investment income 49 5a Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than of contributions 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 14.998 Less: direct expenses from gaming and fundraising events . . . 6c 7,309 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . 6d 7,689 7a Gross sales of inventory, less returns and allowances . 7a Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) . . . . . . . 8 1,000 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 16,440 Grants and similar amounts paid (list in Schedule O) 10 10 17,539 11 11 Benefits paid to or for members . . . . . . . . . 500 12 Salanes, other compensation, and employee benefits . . . 12 13 Professional fees and other payments to independent contractors 13 14 1,528 15 Printing, publications, postage, and shipping. 15 840 16 16 Other expenses (describe in Schedule O) . . . 8,590 17 Total expenses. Add lines 10 through 16. 17 28,997 18 Excess or (deficit) for the year (subtract line 17 from line 9) . . . . . 18 12,557 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

For Paperwork Reduction Act Notice, see the separate instructions.

20

end-of-year figure reported on prior year's return) . . . . . . . . .

Other changes in net assets or fund balances (explain in Schedule O). . . Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No. 106421

Form 990-EZ (2020)

19

20

21

127,294

114,737

| r el         | rt II Balance Sheets (see the instructions  | for Part II)                              |  |  |          |  |
|--------------|---|---|--|--|----------|--|
|              | Check if the organization used Schedul  | e O to respond to a                       | ny question in this                              |  |          | 🗸  |
|              |   |   |  | (A) Beginning of year  | <u> </u> | (B) End of year                                  |
| 22           | Cash, savings, and investments  |   |  | 111,294  |          | 99,457   |
| 23           | Land and buildings  |   |  |  | 23       | 0  |
| 24           | Other assets (describe in Schedule O)   |   | · · · · ·  | 16,000   |          | 15,280   |
| 25           | Total assets  |   | • • • • • •                                      | 127,294  |          | 114,737  |
| 26           | Total liabilities (describe in Schedule O) .  Net assets or fund balances (line 27 of column    |   |  |  | 26       | 0  |
| 27<br>Par    |   |   |  | 127,294<br>Port III\   | 27       | 114,737  |
| Fall         | Check if the organization used Schedul  |   |  |  |          | Expenses   |
| \A/bat       | it is the organization's primary exempt purpose?  |   |  |  |          | quired for section                               |
|              |   |   |  |  |          | (c)(3) and 501(c)(4)<br>anizations; optional for |
| pesc<br>as m | cribe the organization's program service accomp<br>neasured by expenses. In a clear and concise | nanner describe the                       | i its tillee largest p<br>e services provide     | d the number of  | othe     |  |
|              | ons benefited, and other relevant information for   |   | , co.v.oco p.ov.oc                               | 2, 11.0 11.01.12.01  | ]        |  |
| 28           | Catholic fraternal organization dedicated to further  | ng fellowship among o                     | atholic men while                                |  |          |  |
|              | supporting various school, church, civic and family   |   |  |  |          |  |
|              |   |   |  |  | ļ        |  |
|              | (Grants \$ ) If this amour  | t includes foreign gra                    | ints, check here .                               | ▶ □  | 28a      | 1  |
| 29           |   |   |  |  | İ        |  |
|              |   |   |  |  |          |  |
|              |   |   |  |  |          | ł  |
|              | (Grants \$ ) If this amour  | t includes foreign gra                    | ints, check here .                               | <u> ▶ ⊔</u>  | 29a      |  |
| 30           |   |   |  |  |          | İ  |
|              |   |   |  |  |          | į  |
|              | (Grants \$ ) If this amour  | t includes foreign gra                    | ints check here                                  | ▶ □  | 30a      | j  |
| 31           | Other program services (describe in Schedule O)   |   |  |  | 000      | 1  |
| ٠.           |   | t includes foreign gra                    |  | ▶ □  | 31a      | , }  |
| 32           | Total program service expenses (add lines 28a   |   |  |  | 32       |  |
| Par          | t IV List of Officers, Directors, Trustees, and Ko  |   |  |  | nstru    | ctions for Part IV)                              |
|              | Check if the organization used Schedul  | e O to respond to a                       | ny question in this                              | Part IV  |          | 🗆  |
|              |   | (b) Average                               | (c) Reportable                                   | (d) Health benefits,   | - 1      | Enterested amount of                             |
|              |   |   | compensation                                     |  | ee (e)   |  |
|              | (a) Name and title  | hours per week                            | compensation<br>(Forms W-2/1099-MISC             | contributions to employ<br>benefit plans, and                    |          | other compensation                               |
|              |   |   |  | contributions to employ<br>benefit plans, and                    |          |  |
| Frank        | k Belleque - Grand Knight   | hours per week devoted to position        | (Forms W-2/1099-MISO<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | n C      |  |
|              | k Belleque - Grand Knight   | hours per week                            | (Forms W-2/1099-MISO<br>(if not paid, enter -0-) | contributions to employ<br>benefit plans, and                    |          |  |
|              |   | hours per week devoted to position        | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | <b>0</b> |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position        | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | n C      |  |
| Brian        | k Belleque - Grand Knight   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position        | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | <b>0</b> |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |
| Brian        | k Belleque - Grand Knight<br>n Belleque - Financial Secretary                                   | hours per week devoted to position  8  12 | (Forms W-2/1099-MISC<br>(if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0<br>0   |  |

| Part |   |              |            | _               |
|------|---|--------------|------------|-----------------|
|      | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this  | Part         | V .<br>Yes | No              |
| 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O   | 33           | res        | NO ✓            |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34           |            | 1               |
| 35a  | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a          |            | 1               |
| ь    | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b          |            | 1               |
| c    | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c          |            | 1               |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36           |            | 1               |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a  |              |            |                 |
| b    | Did the organization file Form 1120-POL for this year?  | 37b          |            | <b>✓</b>        |
| 38a  | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were  |              |            |                 |
|      | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .  | 38a          |            | <b>✓</b>        |
|      | If "Yes," complete Schedule L, Part II, and enter the total amount involved   | 1            | i          |                 |
| 39   | Section 501(c)(7) organizations. Enter:   | Ì            |            |                 |
| a    | Initiation fees and capital contributions included on line 9  | }            |            |                 |
| 40a  | Gross receipts, included on line 9, for public use of club facilities   | 1            |            |                 |
| 40a  | 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                                 | <del> </del> | —          |                 |
|      | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40b          |            | 1               |
| С    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed   | 100          |            | •               |
| U    | on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |              |            |                 |
| d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |              |            |                 |
| е    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e          |            | <u>√</u>        |
| 41   | List the states with which a copy of this return is filed ▶   |              |            |                 |
| 42a  | The organization's books are in care of ▶ Telephone no. ▶   |              | <b>-</b>   |                 |
|      | Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over   |              | r          |                 |
| b    | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b          | Yes        | No<br>√         |
|      | 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  | 1            |            |                 |
|      | Financial Accounts (FBAR).  |              |            |                 |
|      | At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country   | 42c          | نـــــا    | · ~             |
| 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   |              | , ,        | <b>&gt;</b> [_] |
|      | D.J. H  |              | Yes        | No              |
| 44a  | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a          |            | <b>√</b>        |
| b    | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b          |            | <b>\</b>        |
| С    | Did the organization receive any payments for indoor tanning services during the year?  | 44c          |            | 1               |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an   | 140          |            |                 |
| u    | explanation in Schedule O   | 44d          |            | <b>\</b>        |
| 45a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a          |            | 1               |
| b    | Did the organization receive any payment from or engage in any transaction with a controlled entity within the  |              |            | i i             |
| ~    | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions  | 45b          | _          |                 |

| n 99    | 0-EZ (2020)   |                                       |                        |  |                           | F  | age  |
|---------|---|---------------------------------------|------------------------|--|---------------------------|--|------|
|         |   |                                       |                        |  |                           | Yes  | N    |
| 5       | Did the organization engage, directly or i  | ndirectly, in political c             | ampaign activities on  | behalf of or in opposi                                   | tion                      |  |      |
|         | to candidates for public office? If "Yes,"  |                                       | , Part I               |  | . 46                      | <u> </u>   | L    |
| ırt     | VI Section 501(c)(3) Organization   |                                       |                        |  |                           |  |      |
|         | All section 501(c)(3) organization  | is must answer que                    | estions 47–49b and     | 52, and complete th                                      | e tables f                | or lin   | es   |
|         | 50 and 51.  |                                       | 4.4                    | 1.1. D4.V/I  |                           |  |      |
|         | Check if the organization used So   | nedule O to respond                   | to any question in ti  | nis Part VI  | <u></u> .                 |  | N    |
| ,       | Did the organization engage in lobbying   | activities or have a                  | section 501/h) electio | n in effect during the                                   | tav [                     | Yes  | N    |
|         | year? If "Yes," complete Schedule C, Pai  |                                       |                        | ·····  |                           |  |      |
| 3       | Is the organization a school as described   |                                       |                        |  |                           | <del>                                     </del> | ┢    |
| ,<br>Эа | Did the organization make any transfers   |                                       |                        |  |                           | <del>                                     </del> | ┢    |
| b       | If "Yes," was the related organization a s  |                                       |                        |  |                           | <del> </del>                                     | ┢    |
| )<br>כ  | Complete this table for the organization's  |                                       |                        |  |                           |  | id k |
|         | employees) who each received more that  |                                       |                        |  |                           |  |      |
|         |   | (b) Average                           | (c) Reportable         | (d) Health benefits,                                     |                           |  |      |
|         | (a) Name and title of each employee   | hours per week                        | compensation           | contributions to employee<br>benefit plans, and deferred | (e) Estimati<br>other con |  |      |
|         |   | devoted to position                   | (Forms W-2/1099-MISC)  | compensation   |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  | 1                         |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        | j  |                           |  |      |
|         |   | L                                     |                        | <u> </u>   |                           |  |      |
| f       | Total number of other employees paid or   |                                       | · · · ———              |  |                           |  |      |
| 1       | Complete this table for the organization's five highest compensated independent contractors who each received more th<br>\$100,000 of compensation from the organization. If there is none, enter "None." |                                       |                        |  |                           |  |      |
|         | \$100,000 of compensation from the organization. If there is no   |                                       | ne, enter None.        |  |                           |  |      |
|         | (a) Name and business address of each independent contractor  |                                       | (b) Type of service (c |  | c) Compensation           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   | · · · · · · · · · · · · · · · · · · · |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       |                        |  |                           |  |      |
|         |   |                                       | 1                      |  |                           |  |      |
|         |   |                                       |                        | <del></del>  | *                         |  |      |
|         |   |                                       | 1                      |  |                           |  |      |
|         |   | ·                                     |                        |  |                           |  |      |
|         |   |                                       | 1                      |  |                           |  |      |
|         | Total number of other independent contr   | actors each receiving                 | over \$100,000         | <b>&gt;</b>  |                           |  | _    |
| đ       |   |                                       | •                      |  |                           |  |      |
| d<br>2  | Did the organization complete Sched   | ule A? Note: All se                   | ection 501(c)(3) organ | nizations must attacl                                    | h a                       |  |      |

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

Department of the Treasury

Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| Knights of Columbus 5842 Sacred Heart        |       | 23-7544791 |
|--|-------|------------|
|  |       |            |
| Part 1 Line 10 grants & similar amounts paid |       |            |
| local school & parish support                | 14539 |            |
| Father Taeffe Foundation                     | 1500  |            |
| Scholarships                                 | 1500  |            |
| Total  | 17539 |            |
| Part 1 Line 8 other revenue                  |       |            |
|  | 1000  |            |
|  |       |            |
| Part 1 Line 16 other expenses                |       |            |
| general council expenses                     | 1537  |            |
| supreme per capita                           | 458   |            |
| state per capita                             | 2020  |            |
| council activities and community support     | 4575  | ,          |
| Total  | 8590  |            |
|  |       |            |
| Part II Line 24                              |       |            |
| furniture, bbg equipment, trailers           | 15280 |            |
|  |       |            |
|  |       |            |
|  |       |            |
|  |       |            |
|  | -<br> |            |
|  |       |            |