

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)

► 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

Department of the Treasury
Internal Revenue Service

A For the 2020 calendar year, or tax year beginning January 1, 2020, and ending December 31, 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 Council # 8600		D Employer identification number 54-1265301
	Number and street (or P O box if mail is not delivered to street address) P.O. Box 339	Room/suite 08	E Telephone number (703) 328-2525
	City or town, state or province, country, and ZIP or foreign postal code Fairfax Station, Va 22039-0339		F Group Exemption Number ► 188

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶ **H Check** ▶ ☐ if the organization is not

Website: www.kofc8600.org required to attach Schedule B

J Tax-exempt status (check only one) -- ☐ 501(c)(3) ☐ 501(c) (8) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF)

K Form of organization ☐ Corporation ☐ Trust ☐ Association ☒ Other **Fraternal Benefit Society**

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. ▶ \$

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 ☐

	Revenue	Expenses	Net Assets
1	Contributions, gifts, grants, and similar amounts received		
2	Program service revenue including government fees and contracts		
3	Membership dues and assessments		
4	Investment income		
5a	Gross amount from sale of assets other than inventory		
b	Less: cost or other basis and sales expenses		
c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		
6	Gaming and fundraising events:		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)		
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
c	Less: direct expenses from gaming and fundraising events		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		
7a	Gross sales of inventory, less returns and allowances		
b	Less: cost of goods sold		
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		
8	Other revenue (describe in Schedule O)		
9	(Total) revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		
10	Grants and similar amounts paid (list in Schedule O)		
11	Benefits paid to or for members		
12	Salaries, other compensation, and employee benefits		
13	Professional fees and other payments to independent contractors		
14	Occupancy, rent, utilities, and maintenance		
15	Printing, publications, postage, and shipping		
16	Other expenses (describe in Schedule O)		
17	Total expenses. Add lines 10 through 16		
18	Excess or (deficit) for the year (subtract line 17 from line 9)		
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)		
20	Other changes in net assets or fund balances (explain in Schedule O)		
21	Net assets or fund balances at end of year. Combine lines 18 through 20		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2020)

910

4

2949204508505 Z

SCANNED ... 03 2022

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
22 Cash, savings, and investments	75,681	31,310
23 Land and buildings	0	0
24 Other assets (describe in Schedule O)	0	0
25 Total assets	75,681	31,310
26 Total liabilities (describe in Schedule O)	0	9
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	75,681	31,310

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 ☐What is the organization's primary exempt purpose? **Fraternal Beneficiary Society**

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		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
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
Micheel Mellor				
Grand Knight	15	0	0	0
John Morgan				
Deputy Grand Knight	10	0	0	0
Joseph Moritz				
Chancellor	10	0	0	0
David Sharp				
Financial Secretary	25	0	0	0
Michael Mannion				
Recorder	15	0	0	0
James Cella				
Treasurer	15	0	0	0
Andrew Sheridan				
Advocate	5	0	0	0
Gordon Goetz				
Warden	7	0	0	0
George Alexa				
Inside Guard	3	0	0	0
Richard Cardenas				
Trustee	5	0	0	0
Tim Beck				
Trustee	5	0	0	0
Stephen Bucher				
Trustee	5	0	0	0

340

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 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 0		
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 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 40a ; section 4912 40a ; section 4955 40a		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b		
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		☒
41 List the states with which a copy of this return is filed 41 N/A		
42a The organization's books are in care of 42a David Sharp Telephone no. 42a 703-328-2525 Located at 42a Fairfax VA ZIP + 4 42a 22032-3500		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country 42b		☒
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country 42c		☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here 43 ☐		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		☒
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		☒
c Did the organization receive any payments for indoor tanning services during the year? 44c		☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		☒
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 45b		☒

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		☒

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		

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

48		
-----------	--	--

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

49a		
------------	--	--

b If "Yes," was the related organization a section 527 organization?

49b		
------------	--	--

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

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶

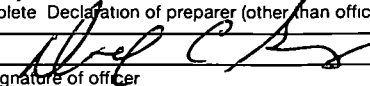
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ▶ ☐ Yes ☒ No

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

Sign Here	Signature of officer 	Date <u>5/16/2021</u>
	David C. Sharp, Financial Secretary Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2020

Open to Public
Inspection

Name of the organization

Employer identification number

Knights of Columbus Council #8600

54-1265301

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☒ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☒ Special fundraising events |
| d ☒ In-person solicitations | |
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II 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	(b) Event #2	(c) Other events	(d) Total events
		<u>Christmas Tree Sale</u> (event type)	<u>Food for the Needy</u> (event type)	<u>8</u> (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	\$ 59813.00	\$ 11244.17	\$ 16503.78	\$ 87560.95
	2 Less: Contributions	\$ 0	\$ 0	\$ 0	\$ 0
	3 Gross income (line 1 minus line 2)	\$ 59813.00	\$ 11244.17	\$ 116503.78	\$ 87560.95
Direct Expenses	4 Cash prizes	\$ 0	\$ 0	\$ 0	\$ 0
	5 Noncash prizes	\$ 0	\$ 0	\$ 0	\$ 0
	6 Rent/facility costs	\$ 0	\$ 0	\$ 0	\$ 0
	7 Food and beverages	\$ 0	\$ 0	\$ 2517.50	\$ 2517.5
	8 Entertainment	\$ 0	\$ 0	\$ 0	\$ 0
	9 Other direct expenses	\$ 31339.00	\$ 11244.17	\$ 2342.96	\$ 44926.13
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				\$ 47443.63
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				\$ 40117.32

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 bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue	\$ 2810.34	\$ 0	\$ 380	\$ 3190.34
	2 Cash prizes	\$ 1963.67	\$ 0	\$ 190	\$ 2153.67
Direct Expenses	3 Noncash prizes	\$ 0	\$ 0	\$ 0	\$ 0
	4 Rent/facility costs	\$ 0	\$ 0	\$ 0	\$ 0
	5 Other direct expenses	\$ 846.67	\$ 0	\$ 0	\$ 846.67
	6 Volunteer labor	☒ Yes 100 % ☐ No	☐ Yes _____ % ☐ No	☒ Yes 100 % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				\$ 3000.34
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				\$ 190.00

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

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: _____

- 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:
- | | | |
|--------------------------------------|------------|--------------|
| a The organization's facility | 13a | 0 % |
| b An outside facility | 13b | 100 % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ Donald MailkiAddress ▶ 10425 Finchley Ct, Fairfax VA 22032

- 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 ▶ \$ 0 and the amount of gaming revenue retained by the third party ▶ \$ 0
- c** If "Yes," enter name and address of the third party:

Name ▶ N/AAddress ▶ N/A**16** Gaming manager information:Name ▶ Donald MailkiGaming manager compensation ▶ \$ 0Description of services provided ▶ Bingo scheduling, managing, and calling☐ 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.

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 for the latest information.

OMB No 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

Knights of Columbus Council #8600

Employer identification number

54-1265301

PART 1, EXPENSES LINE 10

C11 - St Mary of Sorrows Children Christmas Party, \$ 75.69

C14 - BSA Scouts Troop 697, \$ 2000.00

H6 - Gifts for Priests, \$ 2000

H7 - St Mary of Sorrows New Building Fund (Alter and Pew), \$ 49,500

L3 - KOVAR Donation, \$ 6000

L12 - Marih Center New Born Health Center, \$ 500

L13 -Paul Stephen Foundation, \$ 500

L2 -Mountain View High School Special Education Support, \$ 500

C18 - Reece's Rainbow Support, \$ 1963.67

C12 - Cup-o-Joe Lunch Program - Catholic Charities of the Archdiocese of Washington, \$ 100

C-19 St Mary Food Bank, \$ 7761.39

L1 - Marian Homes, \$ 14

O31 - Sandra Juarez Fund - St Mary of Sorrows, \$ 3908.89

O31 - State of Virginia Knight of Columbus Council - Ultrasound RV, \$ 1800

O31 - State of Virginia Knight of Columbus Council - Father Bader Scholarship Fund, \$ 500

O31 -State of Virginia Knight of Columbus Council - Richmond Dioceses Jubilee, \$ 1000

O31 - Virginia Knights of Columbus Charities, Inc., \$ 500

C9 - High School Scholarships, \$ 9750

EXPENSES PART I, Line 16

C2 - Improve-a-Home Program, \$167.23

C17 - Bingo Supplies, \$ 44.83

C5 - Poster Contest Winner, \$ 150

F2 - Polish Night, \$ 843.17

F4 - Spaghetti Dinner Supplies, \$ 699.38

F5 -Pancake Breakfast Supplies, \$974.39

Name of the organization

Knights of Columbus Council #8600

Employer identification number

54-1265301**EXPENSES PART I, Line 16****H13 - Lenton Supper Supplies, \$ 2334.19****O1 - Supreme Culture of Life Assessment, \$ 501****O2 - Supreme Catholic Advertising, \$ 268****O15 - Council Liability Insurance, \$ 502****O12 - Web Site Management, \$ 993.20****O7 - Fraternal Activities (3rd Degree Meals), \$15****O18 - Council Member Supplies - Name Tags, Hats, and Shirts, \$602.25****O6 - Supreme Supplies, \$ 1558.62****O31 - Parish Men's Retreat Speaker, \$ 200****O29 - Christmas Tree Sales Supplies, \$ 1769.38****O28 - Officer Installation, \$ 1395.00****O4 - Virginia State Council Assessment - PKD, \$ 1238.40****O5 - Supreme Per Capita Assessment, \$ 851.85****O26 - Athletics (Softball + Bowling), \$ 297.4****O3 - Virginia State Council Assessment Per Capita, \$ 1514.10****O16 - Administrative Supplies (Non-postage), 271.70****O11 - Verizon OSMH Phone Service, \$ 132.50****O19 - Council Meetings Food, \$ 1478.08****C1 - Coats for Kids (Supreme KofC Program), \$ 1523.45****O30 - Christmas Trees, \$ 29,570****F6 - Keep Christ in Christmas Cards, \$ 258.25**