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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2011

Open to Public Inspection

A	For the	2011 calend	lar year, or tax year beginning July 1 , 2011, and endi	ng J	une 30	, 20	12				
В	Check if ap	neck if applicable C Name of organization D Emp					er .				
	Address c	hange	Alaska State Council - Knights of Columbus		92	-0151511					
	Name cha	inge	Number and street (or P O box, if mail is not delivered to street address) Room/su	rte E Telep	hone nu	mber					
Н	Initial retur		2648 Douglas Highway		907	7-780-8637					
님	Terminate Amended		City or town, state or country, and ZIP + 4	F Gro	ıp Exen	nption	,				
Ħ	Application		Juneau, Alaska 99801	Nun	nber ▶	018	8				
G		ing Method:	✓ Cash	H Check	▶ 	the organization	is not				
	Websit	•	v.alaska-kofc.org			ch Schedule B					
JI	Tax-exen	npt status (ch	eck only one) — ☐ 501(c)(3)	7 (Form 9	90, 990	-EZ, or 990-PF).					
K	K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally										
I	not more	e than \$50,00	00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcar	d) may be rec	juired (s	ee instructions).	But if				
	•		oses to file a return, be sure to file a complete return.								
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets (Part II,							
-			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	· · · ·	▶ \$		54024				
E	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see				_				
	.		f the organization used Schedule O to respond to any question in this P	art I		· • • •	. 🗸				
	1		ons, gifts, grants, and similar amounts received		1		23130				
	2	-	service revenue including government fees and contracts		2						
	3		nip dues and assessments		3	 	21910				
	4	Investmen			4		797				
	5a		ount from sale of assets other than inventory	0							
	b	Less: cost	0	↓ _		_					
	C	Gain or (lo		5c		0					
	6	Gaming ar									
ø	a		come from gaming (attach Schedule G if greater than	_							
Revenue	١.	\$15,000)	ome from fundraising events (not including \$ 0 of contrib	<u> </u>							
eVe	b										
Œ			raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b	^	1 1						
			ct expenses from gaming and fundraising events 6c								
	d		1								
	u	line 6c)	ne or (loss) from gaming and fundraising events (add lines 6a and 6b and		6d		0				
	7a	•	es of inventory, less returns and allowances	0		· · · · · · · · · · · · · · · · · · ·					
	'b		t of goods sold	0	1						
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		0				
	8	•	enue (describe in Schedule O)		8		8186				
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9		54023				
	10		d similar amounts paid (list in Schedule O) . : S	. <u> </u>	10		12653				
	11		aid to or for members		11		0				
et Assets Expenses	12		other compensation, and employee benefits		12		0				
	13		nal fees and other payments to independent contractors.		13		0				
	. 14		by, rent, utilities, and maintenance		14		0				
	15		publications, postage, and shipping		15		589				
	16	Other expe	enses (describe in Schedule O)		16		39645				
	17	Total expe	enses. Add lines 10 through 16	🕨	17		52887				
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18		1136				
	19		s or fund balances at beginning of year (from line 27, column (A)) (must								
		end-of-yea	ar figure reported on prior year's return)		19		76372				
e F	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20		0				

Net assets or fund balances at end of year. Combine lines 18 through 20

77508

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							
	1	· · · · · · · · · · · · · · · · · · ·		(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments			76372	22	77508	
23	Land and buildings				23	0	
24	Other assets (describe in Schedule O)				24	0	
25	Total assets			76372	-	77508	
26	Total liabilities (describe in Schedule O)			0	26	0	
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	76372	_	77508	
Par				Part III.)	Г.	F	
	Check if the organization used Schedule			•	(Bar	Expenses guired for section	
What	is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)	
	nbe the organization's program service accompl					inizations and section	
as m	easured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the	e services provide	d, the number of		7(a)(1) trusts; optional others)	
	Support and promote vocations to Religious life. S					T	
	<u></u>						
	•						
	(Grants \$ 5002) If this amount	includes foreign gra	ints, check here	• 🗇	28a	,	
29	Catholic Education and training. See Schedule O	<u></u>	,, <u>,</u>				
					ļ		
	(Grants \$ 2812) if this amount	includes foreign gra	ints, check here .	▶ □	29a	,	
30	Family support. See Schedule O						
						}	
	(Grants \$ 1200) If this amount	includes foreign gra	ints, check here .	▶ 🗌	30a		
31	Other program services (describe in Schedule O)						
		t includes foreign gra			31a	1	
32	Total program service expenses (add lines 28a				32		
Par	List of Officers, Directors, Trustees, and Ke	y Employees. List ead	h one even if not cor	mpensated. (see the i	nstru	ctions for Part IV.)	
	Check if the organization used Schedule	O to respond to a		Part IV		<u></u>	
		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	20 (0)	Estimated amount of	
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation	
		devoted to position	(if not paid, enter -0-)	deferred compensation	n L		
Mich	ael Welch	State Deputy	1				
934	es Rogers Turnaround, North Pole, AK 99705	50 hours		0	0	0	
	es Betts	State Secretary					
2648	Douglas Highway, Juneau, AK 99803-4954	20 hours		0	0	0	
	ıld Reinhardt, Sr.	State Treasurer	•		1		
2201	E. 53rd Ave., Anchorage, AK 99507	10 hours		0	0	0	
	nas Malone	State Advocate					
	ox 83783, Fairbanks, AK 99708	5 hours		0	0	0	
	DeMeo	State Warden			-		
	lox 33595, Juneau, AK 99803-3595	3 hours		0	이	0	
	es Boley	Immediate Past					
	3 Driftwood Bay Dr., Eagle River, AK 99577-8538	State Deputy, 1hr.		0	이	0	
	rend Frederick Bayler	State Chaplain					
115	N. Cushman Street, Fairbanks, AK 99709-5568	2 hours		0	<u> </u>	0	
		<u> </u>			_		
		-]				
		 	 				
			[
		 	ļ		+		

Part						
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Pan	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					
	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)					
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓		
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c				
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		/		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0					
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		1		
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved					
a	Initiation fees and capital contributions included on line 9					
	Gross receipts, included on line 9, for public use of club facilities					
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A					
b	Section 501(c)(3) and 501(c)(4) 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					
С	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) 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		1		
41	List the states with which a copy of this return is filed. ▶ N/A					
42a		07 45		9		
.	Located at ▶ PO Box 83783 Fairbanks, AK (physically at 2860 Bonanza Tr. Fairbanks) ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	99	Yes	No		
ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	√		
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?					
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		. 1	▶ □		
			Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1		
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		1		
_	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 explanation in Schedule O	44d				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	1		
45b	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		-		

Form 99	90-EZ (2	2011)		 					F	Page 4
									Yes	No
46		the organization engage, directandidates for public office? If							1	,
Part		Section 501(c)(3) organia								<u> </u>
	•	501(c)(3) organizations an								b
		and 52, and complete the					•			
		Check if the organization u	sed Sch	edule O to respond	to any question i	n this Part VI				
								. —	Yes	No
47		the organization engage in lot? If "Yes," complete Schedule			section 501(h) elec	tion in effect	during the			l
40	•	e organization a school as des			iva if "Vec " comple	 to Sobodulo E		. 47		
48 49a		e organization a school as des the organization make any tra			•			49		┼─
b		es," was the related organiza		•	_	4				<u> </u>
50	Com	plete this table for the organi	zation's	five highest compen	sated employees (other than off	icers, dırect			
	emp	oloyees) who each received m	ore than	\$100,000 of compe	nsation from the or	ganization. If	there is non	e, enter "	None.	n
	(a) 1	Name and address of each employee		(b) Title and average	(c) Reportable		h benefits, s to employee	(e) Estima	ted amo	unt of
	(-4 .	paid more than \$100,000	,	hours per week devoted to position	compensation (Forms W-2/1099-MIS	C) benefit plans	, and deferred other		mpensa	
						Compe	ensation			
								-		
					<u>. </u>					
							-			
f	Tota	al number of other employees	naid ove	r \$100 000	. ▶					
51		nplete this table for the orga	•		· ·	ent contractor	s who each	receive	d more	e thar
		0,000 of compensation from								
(a)	Name	and address of each independent cor	d more than \$100,000	(b) Type of service			(c) Compensation			
			· · · · · · · · · · · · · · · · · · ·					<u> </u>		
					1					
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					1					
			•							
]	······································	<u> </u>			
					1		1			
						 	 			
					1					
d	Tota	al number of other independer	nt contrac	ctors each receiving	over \$100,000	. •	1			
52		the organization complete Sc		-		ons and 4947	(a)(1)	··		
UL.		exempt charitable trusts must						► □ Ye	s 🗌	No
Under i	penaltie	es of penjury, I declare that I have exam	nned this re	eturn, including accompar	rying schedules and stat	ements, and to th	e best of my ki	nowledge a	nd belie	f, it is
true, cc	prrect, a	and complete. Declaration of preparer	$\Delta \longrightarrow$	officer) is based on all info	ormation of which prepa	rer has any know	eage.	1	 -	
Ci~~	1	Superior	Sty	-3		L	11/13	/12		
Sign Here		Signature of Officer	v (curros	Hw		Da	ue			
c. C	- 1	James Betts, State Deput Type or print name and title	y (current	uy)		· · · · · · · · · · · · · · · · · ·				
Deid		Print/Type preparer's name		Preparer's signature		Date	Check	r PTIN		
Paid	 						self-emplo			

Preparer

Firm's name

Firm's address >

May the IRS discuss this return with the preparer shown above? See instructions

▶ ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization

Alaska State Council - Knights of Columbus

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or 990-EZ.

Employer identification number 92-0151511

Part I, 8. Other Revenue: \$8186. State convention fees, KofC State pin sales, Misc. reimbursements.
Part I, 10. Grants and similar amounts: \$12,653. KofC program support and charity: Religious vocations, Religious Education and training, Wreaths Across America, Pro-Life, Support of KofC Councils, Church, Youth, and Family programs.
Part I, 16. Other Expenses: \$39,645. State convention, National convention, State Officer meetings, liability Insurance, bank fees, purchase
communication equipment and fees, postage, supplies, and award engraving.
Part III, 28. \$5002. Support and promote Religious Vocations. Donations to: Alaska Conference of Catholic Bishops, Military Chaplain Seminary Fund, Western Dominican Providence.
Part III, 29. \$2812. Catholic Education and training. Financially support Monsignor Chavez travels throughout Alaska giving presentations on Our Lady of Guadalupe and Catholic faith (most cost were in-kind donations). Approx. 800 people attended presentations.
KofC ceremonial training to provide procedural decorum for advancement of members to meet KofC national standards. 5 members. Part III, 30. \$1200. Family support. Donate funds to family of recently deceased member. Provide meals to families of deployed military.
Each month, 35 - 200 military dependents were fed which took approx. 800 KofC volunteer hours. Part III, 31. \$3639. Other KofC programs: Financial support of: Pro-Life rally advertising, attended by 300 people; addition to Church of 400
families, \$1.1 m total cost and 8,000 hours of KofC volunteer hours; sponsor a Religious theme ice art sculpture viewed by thousands of people and 100 volunteer hours; remodel a Catholic School building and make ADA accessible; and Wreaths Across America donation.

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
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