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990-EZ

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)

2012

OMB No 1545-1150

Sponsoring 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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 20 , 2012, and ending B Check if applicable C Name of organization D Employer identification number KNIGHTS OF COLUMBUS 3231 23-7142485 Address change Room/suite Name change Number and street (or PO box, if mail is not delivered to street address) E Telephone number Initial return 732 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending G Accounting Method: X Cash Other (specify) H Check ► ☐ If the organization is not required to attach Schedule B Wehsiter ▶ **527** (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete 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. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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 1 2 2 Program service revenue including government fees and contracts 3 3 4 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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) . . . Less: direct expenses from gaming and fundraising events . . . 6с ര Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 8916 MAY 6d 7a Gross sales of inventory, less returns and allowances . . 7a 7b b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8-9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) . . 40 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits . . . **J**2 13 Professional fees and other payments to independent contractors **a**3 Occupancy, rent, utilities, and maintenance 14 14 085 15 Printing, publications, postage, and shipping 406 16 16 17 Total expenses. Add lines 10 through 16 . 17 653 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21

Par					
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	(B) End of year
20	Cook source and investments		 -	135 78b	
22 23	Cash, savings, and investments				23
24	Other assets (describe in Schedule O)				24
25	Total assets				25 114714
26					26
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	135786	27 114714
Par		•			Expenses
	Check if the organization used Schedule			Part III	(Required for section
What	is the organization's primary exempt purpose?	see attac	Med		501(c)(3) and 501(c)(4) organizations and section
Desc	nbe the organization's program service accomplis	thments for each o	f its three largest p	rogram servicus,	4947(a;(1) trusts, optional
	easured by expenses. In a clear and concise mans benefited, and other relevant information for ea		s services provided	, the number of	for others)
28	no bollomou, and outer location another to be	or program data.			

	(Grants \$) If this amount	includes foreign gra	ints, check here .	> []	28a
29					
30	(Grants \$) If this amount	includes foreign gra	ints, check here .	🏲 🗌	23a
30					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	🔊 🗌	30a
31	Other program services (describe in Schedule O)				
			ints, check here .	Þ 🔲	31a
32	Total program service expenses (add lines 28a t				32
33.1	Ust of Officers, Directors, Trustees, and Key			•	structions for Part IV)
	Check if the organization used Schedule		(e) Reportable	(d) Health benefits,	
	(a) Name and title	(b) Avarage hours per week	compensation	contributions to employe	(c) Estimated amount of
		devoted to position	(Forms W-2/1099-MISC) (If not poid, criter -0-)		other compensation
- 2	COTT ABERCROMBIE	.	/_	To the second	d
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art	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			<u>Г</u>
	instructions for Fart vy oneck in the organization used Schedule O to respond to any question in this	ran		<u> </u>
	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	Yes	No X⋅
ļ	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 Q (see instructions)	34		X
a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as these reported on lines 2, 6a, and 7a, among others)?	359		·
te o	if "Yes," to line 35a, has the organization filed a Form 990-if for the year? If "No," provide an explanation in Schedule O Was the organization a section 601(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		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of not assets during the year? If "Yes," complete applicable parts of Schedule N	35c		×
a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		×
	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? If #You 7 complete Schedule Part and getter the total amount involved.	38a		لا
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Gross receipts, included on line 9, for public use of club facilities			
	section 4911 ►; section 4912 ►; section 4955 ►; 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	40b		
>	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	100		
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	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		
a	The organization's books are in care of ▶ RALPH CABRERVA Telephone no. ▶ 73. Located at ▶ '4! N TAIMARACK DR BRIEUE NJ ZIP+4 ▶ 00	2 S		
	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, secunties account, or other financial account)?	405	Yes	No
	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.	42b		3
	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		7
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		, •	-
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
	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		×
i	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 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)	45a 45b		^ X

Form 990	-EZ (2012)			· · · · · · · · · · · · · · · · · · ·			F	Page 4
46 [Did the organization engage, directly or	r indirectly in political	annaign agtivities	on bobolf of a	w im	_	Yes	No
46 t	o candidates for public office? If "Yes,	r indirectly, in political t " complete Schedule C	campaign activities (C. Part I	on benair of c	r in opposition	46		.,,
Part V		ns only	VA				or lin	es
	Check if the organization used S	Schedule O to respon	d to any question in	n this Part VI				. \Box
							Yes	No
47 [Did the organization engage in lobbying rear? If "Yes," complete Schedule C, P	ng activities or have a lart II	section 501(h) elec	tion in effect	during the tax	47		,
	s the organization a school as described					48		
	Did the organization make any transfers f "Yes," was the related organization a					49a	 -	ļ
50 (Complete this table for the organization	n's five highest comper	nsated employees (d	other than off	cors, directors	last. truste	es an	i Id kej
	employees) who each received more the factor and title of such ampleyed paid more than \$100,000	(a) Average hours per week devoted to position	(c) Reportable ocompensation (Forms W-2/1099-MRS	(d) Health contributions bonofil plans	benefits, co-employee (a)	nter in Estimate thereon	ಚ ಚಾರ	un: of
				-				,
								
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	Complete this table for the organization from the on the and address of each independent contractor	gamzation. If there is no	ensated independer one, enter "None." (b) Type of s			ceived npensati		thar
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			-					
d T	Total number of other independent com	tractors each receiving	Over \$100 000	. >		***		
52 [Oid the organization complete Schedule tourism of charitable trusts must attact	e A? Note: All section 5	601(c)(3) organizatio			¬ v	ŊΑ	
	values of penjury, I declare that I have examined th	·····		ments, and to the		Yes		
	ct, and complete. Declaration of preparer (other the				dge.	· 		~
Sign Here	5 ignature of office Scott Abo	ercrombie Fima	sectal Sec	Dat	5-04	-2	0]3	<u>.</u> .
	7 Type or print name and true	Dayyararia e me abra		Cata		D701-1		
Paid	Pn:h∀Typo prep arer's name	laraparer's signature		Date	Check if solf-employed	MULA		
Prepa: Use 0	1			Firm	n's EIN #			
	Firm's address >				nte no			
May the	IRS discuss this return with the prepar	rer shown above? See	instructions		> [Yes		40

Statement of Purpose Part III 990 EZ

The Knights of Columbus #3231, Rev John F. Welsh council, is a subordinate council to the Kingiths of Columbus Supreme Council. This council dedicates itself to help Catholic men and their families, Catholic charities, people in need and the greater community in times of need and to perform and fund other charitable works.

Schedule 6 shows the three top special events held by this council and Schedule 10 shows the grans and similar amounts made by this council in the tax year.

Fund Raiser - Special Events and Activitie	es		Schedule for Line 6		 	
Name of Event Description of Event Occasion and Frequency for Top 3 Events	Chanty Golf Outing		Birth Right Dinner Event		Brielle Da	y
Gross Receipts	\$	20,136 00	\$	745 00	\$	531 00
Less Contributions in Line 1	\$	(7,125 00)	\$	-	\$	-
Gross Revenues in Line 6a	\$	13,011 00	\$	745 00	\$	531 00
Less Direct Expense in Line 6b	\$	(6,612 87)	\$	(845 00)	\$	(1,614 99)
Net Income or Loss in Line 6c	\$	6,398 13	\$	(100 00)	\$	(1,083 99)

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	Schedule for Line 10	Amount	Association
Name and Address			
New Jersey State Chapter Knights of Columbus Attn Persons w Intellectual Disabilities Program 12 College Ave Eatontown, NJ 07724	Chantable Cash Donation	\$ 6,661 94	Knights of Columbus
St Denis RC Church 90 Union Ave Manasquan, NJ 08736	Charitable Cash Donation	\$ 15,250 00	none
St Denis School 119 Virginia Ave Manasquan, NJ 08736	Chantable Cash Donation	\$ 3,500 00	none
Chnstan Bros Academy 850 Newman Springs Road Lincroft, NJ 07738	Educational Cash Donation	\$ 1,500 00	none :
Chanty Madonna House State Highway 35 & 1401 Seventh Ave Neptune, NJ 07753	Chantable Cash Donation	\$ 1,000 00	none
VA NJ Health Care System Lyons Campus Attn Voluntary Services 151 Knoll Road Lyons, NJ 07939	Chantable Cash Donation	\$ 1,000 00	none
St Denis Doves Youth Group St Denis RC Church 90 Union Ave Manasquan, NJ 08736	Chantable Cash Donation	\$ 5,000 00	none
St Marks RC Church 215 Crescent Parkway Sea Girt, NJ 08750	Chantable Cash Donation	\$ 10,250 00	none
Holy Innocents Society St Marks RC Church 215 Crescent Parkway Sea Girl, NJ 08750	Chantable Cash Donation	\$ 500 00	none:
Joe Leone's L'Aquila Earthquake Relief Fund 400 Route 35 Point Pleasant Beach, NJ 08742	Chanteble Cash Donation	\$ 500 00	none
TOTAL		\$ 45,161.94	

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	12/31/2012	12/31/2013
Cash, Savings and Investments	\$135,786	\$114,714
TOTAL ASSETS	\$135,786	\$114,714
TOTAL LIABILITIES	\$0	\$0
Net Change in Fund Balance: Reinvestment of Capital Gains		\$11,202
CHANGE - Line 20		\$11,202