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EXTENSION GRANTED TO 8/15/13

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)

► 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. 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

2012Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
KNIGHTS OF COLUMBUS COUNCIL #664

D Employer identification number
39-0399846

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
795 FOND DU LAC AVE

E Telephone number
920-907-2157

City or town, state or country, and ZIP + 4
FOND DU LAC, WI 54935-6408

F Group Exemption Number ►

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

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

I Website: ► **N/A**

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (8) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 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. **\$ 97,193.**

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	1	Contributions, gifts, grants, and similar amounts received	1	17,496.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	23,601.
	4	Investment income	4	97.
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	2,060.
Expenses	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)	6b	53,313.
	c	Less: direct expenses from gaming and fundraising events	6c	47,603.
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	7,770.
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O) SEE SCHEDULE O	8	626.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	49,590.
	10	Grants and similar amounts paid (list in Schedule O) SEE SCHEDULE O	10	31,206.
	Net Assets	11	Benefits paid to or for members	11
12		Salaries, other compensation, and employee benefits	12	2,400.
13		Professional fees and other payments to independent contractors	13	
14		Occupancy, rent, utilities, and maintenance	14	
15		Printing, publications, postage, and shipping	15	209.
16		Other expenses (describe in Schedule O) SEE SCHEDULE O	16	12,899.
17		Total expenses. Add lines 10 through 16	17	46,714.
18		Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,876.
Net Assets	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	12,024.
	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	14,900.

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form **990-EZ** (2012)

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

X

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)
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Check if the organization used Schedule O to respond to any question in this Part III ☒ X

What is the organization's primary exempt purpose? SEE SCHEDULE O

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 and section 4947(a)(1) trusts, optional for others)	
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28 RELIGIOUS EDUCATION: PROGRAMS AT VARIOUS PARISHES AND
SCHOOLS (DOZENS OF CHILDREN SUPPORTED BY DONATIONS)

(Grants \$ 10,850.) If this amount includes foreign grants, check here

29 RELIGIOUS ORDERS: SEMINARIAN SUPPORT (CHAPLINS, SEMINARY
STUDENTS AND DEACONATE STUDENT)

(Grants \$ 2,900.) If this amount includes foreign grants, check here

30 COMMUNITY SUPPORT: ST VINCENT DE PAUL SUPPORT FOR NEW
FACILITY

(Grants \$ 10,000.) If this amount includes foreign grants, check here

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here

32 **Total program service expenses** (add lines 28a through 31a)

Part IV	List of Officers, Directors, Trustees, and Key Employees	List each one even if not compensated (see the instructions for Part IV)
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Check if the organization used Schedule O to respond to any question in this Part IV

232172 01-11-13

KNIGHTS OF COLUMBUS

COUNCIL #664

39-0399846

Page 3

Form 990-EZ (2012)

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 Sch. 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	33	X
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	X
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	X
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	35b	N/A
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	X
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	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
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	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	38b	
39 Section 501(c)(7) organizations. Enter:	39a	N/A
a Initiation fees and capital contributions included on line 9	39b	N/A
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 ▶ 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	40b	N/A
c 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 ▶ N/A		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ N/A		
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	X
41 List the states with which a copy of this return is filed ▶ NONE		
42a The organization's books are in care of ▶ GREG BRUNETTE Telephone no. ▶ 920-907-2157 Located at ▶ 373 N PIONEER ROAD, FOND DU LAC, WI ZIP + 4 ▶ 54935-2006		
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)?	42b	X
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.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	X
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 N/A		
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	X
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	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
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	X
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	

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		X

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 Sch C, Part II

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

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

b 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."

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee paid more than \$100,000	(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
N/A				

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." N/A

(a) Name and address of each independent contractor paid more than \$100,000	(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 and 4947(a)(1) nonexempt charitable trusts 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

Type or print name and title

GREG BRUNETTE, TREASURER

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶ SELF PREPARED

Firm's EIN ▶

Firm's address ▶

Phone no

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

☐ Yes ☐ No

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ▶ See separate instructions.

OMB No. 1545-0047

2012

**Open To Public
Inspection**

Employer identification number
39-0399846

Part I

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

- a ☐ Mail solicitations

- b ☐ Internet and email solicitations

- c Phone solicitations

- d ☐ In-person solicitations

- e ☐ Solicitation of non government grants

- f ☐ Solicitation of government grants

- g ☐ Special fundraising events

- 2 a** 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 ten 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			
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

KNIGHTS OF COLUMBUS

Schedule G (Form 990 or 990-EZ) 2012 **COUNCIL #664**

39-0399846 Page **2**

Part II Fundraising Events. Complete if the organization answered "Yes" to 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 CLUB HOUSE EVENTS (event type)	(b) Event #2 OUTSIDE CLUB HOUSE EVENT (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	30,691.	22,622.		53,313.
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	30,691.	22,622.		53,313.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	27,579.	18,994.		46,573.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(46,573.)
	11 Net income summary. Combine line 3, column (d), and line 10				6,740.

Part III Gaming. Complete if the organization answered "Yes" to 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			2,060.	2,060.
	2 Cash prizes			1,030.	1,030.
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	☒ Yes <u>100</u> % ☐ No _____ %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				(1,030.)
	8 Net gaming income summary. Combine line 1, column d, and line 7				1,030.

9 Enter the state(s) in which the organization operates gaming activities WI

a Is the organization licensed to operate 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 _____

Schedule G (Form 990 or 990-EZ) 2012 COUNCIL #664

11 Does the organization operate 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 operated in

a The organization's facility

b An outside facility

13a	%
-----	---

13b	%
-----	---

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

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 ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party

Name

Address ►

16 Gaming manager information

Name

Gaming manager compensation ► \$ _____

Description of services provided ►

☐ 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. Complete this part to 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 complete this part to 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.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

KNIGHTS OF COLUMBUS
COUNCIL #664

Employer identification number

39-0399846

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:

AMOUNT:

INTEREST INCOME

97.

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

DESCRIPTION OF OTHER REVENUE:

AMOUNT:

NEWS LETTER AD REVENUE, MISCELLANEOUS

626.

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:

ACTIVITY CLASSIFICATION: HEALTH CARE

GRANTEE NAME: ST AGNES HOSPITAL FOUNDATION

GRANTEE ADDRESS: 430 E DIVISION STREET FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 12/11/12

AMOUNT GIVEN:

100.

ACTIVITY CLASSIFICATION: HEALTH CARE

GRANTEE NAME: RELAY FOR LIFE

GRANTEE ADDRESS: FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 12/21/12

AMOUNT GIVEN:

100.

ACTIVITY CLASSIFICATION: RELIGIOUS EDUCATION

GRANTEE NAME: VARIOUS PARISH RELIGIOUS EDUCATION PROGRAMS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
232211
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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Name of the organization KNIGHTS OF COLUMBUS COUNCIL #664	Employer identification number 39-0399846
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GRANTEE ADDRESS: VARIOUS LOCATIONS IN EAST CENTRAL WI

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 7,100.

ACTIVITY CLASSIFICATION: RELIGIOUS ORDERS

GRANTEE NAME: CHAPLIN, SEMINARIAN & DEACONATE STUDENT SUPPORT

GRANTEE ADDRESS: VARIOUS LOCATIONS IN WISCONSIN

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 2,900.

ACTIVITY CLASSIFICATION: POLICE & FIRE FIGHTER SUPPORT

GRANTEE NAME: VARIOUS POLICE & FIRE FIGHTER ORGANIZATIONS

GRANTEE ADDRESS: VARIOUS LOCATIONS IN FOND DU LAC COUNTY

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 1,600.

ACTIVITY CLASSIFICATION: RELIGIOUS EDUCATION

GRANTEE NAME: ST LAWRENCE SEMINARY

GRANTEE ADDRESS: 301 CHURCH STREET MT CALVARY, WI 53057

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 270.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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KNIGHTS OF COLUMBUS
COUNCIL #664

Employer identification number
39-0399846

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: SALVATION ARMY

GRANTEE ADDRESS: 237 N MACY ST FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 200.

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: ST VINCENT DE PAUL

GRANTEE ADDRESS: 330 N PETERS AVE FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 02/25/12

AMOUNT GIVEN: 10,000.

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: BROKEN BREAD

GRANTEE ADDRESS: 51 WEST DIVISION FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 12/11/12

AMOUNT GIVEN: 250.

ACTIVITY CLASSIFICATION: MENTAL DISABILITIES

GRANTEE NAME: VARIOUS MENTAL DISABILITY ORGANIZATIONS

GRANTEE ADDRESS: VARIOUS LOCATIONS IN FOND DU LAC COUNTY

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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KNIGHTS OF COLUMBUS
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Employer identification number
39-0399846

AMOUNT GIVEN: 2,244.

ACTIVITY CLASSIFICATION: RELIGIOUS EDUCATION

GRANTEE NAME: ST MARYS SPRINGS ACADEMY

GRANTEE ADDRESS: 255 COUNTY ROAD K FOND DU LAC, WI 54937

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 12/21/12

AMOUNT GIVEN: 3,500.

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: SHOP WITH A COP

GRANTEE ADDRESS: 180 S MACY ST FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 11/16/12

AMOUNT GIVEN: 100.

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: NEW BEGINNINGS

GRANTEE ADDRESS: 365 E DIVISION ST FOND DU LAC, WI 54935

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 250.

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: CYSTIC FIBROSIS FOUNDATION

GRANTEE ADDRESS: 20875 CROSSROADS CIRCLE SUITE 350 WAUKESHA, WI 53186

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.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

KNIGHTS OF COLUMBUS
COUNCIL #664

Employer identification number
39-0399846

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: 04/11/12

AMOUNT GIVEN: 500.

ACTIVITY CLASSIFICATION: COMMUNITY SUPPORT

GRANTEE NAME: VARIOUS COMMUNITY ORGANIZATIONS

GRANTEE ADDRESS: VARIOUS LOCATIONS

PROPERTY DESCRIPTION: CASH DONATION

DATE OF GIFT: VARIOUS

AMOUNT GIVEN: 2,092.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10 31,206.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
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ADVERTISING	755.
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MEETING COSTS	1,076.
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CONVENTION COSTS	550.
------------------	------

ATHLETIC ACTIVITIES	875.
---------------------	------

YOUTH ACTIVITIES	233.
------------------	------

PAYROLL TAXES	316.
---------------	------

MEMBERSHIP AND DEGREE TEAMS	320.
-----------------------------	------

PER CAPITA DUES ASSESSMENTS	8,091.
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FEES	-51.
------	------

SUPPLIES	734.
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TOTAL TO FORM 990-EZ, LINE 16	12,899.
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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.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

KNIGHTS OF COLUMBUS
COUNCIL #664

Employer identification number
39-0399846

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
COUNCIL ACTIVITIES	4,078.	5,696.
PAYROLL TAXES	307.	258.
TOTAL TO FORM 990-EZ, LINE 26	4,385.	5,954.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THIS ORGANIZATION IS
ORGANIZED AS A FRATERNAL BENEFICIARY COUNCIL TO BENEFIT ITS MEMBERS AND
TO PROVIDE CHARITABLE CONTRIBUTIONS FOR RELIGIOUS, CHARITABLE,
SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES, OR FOR THE PREVENTION OF
CRUELTY TO CHILDREN OR ANIMALS.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.