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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)

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

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

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, and ending 12-31-2012

B

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization
KNIGHTS OF COLUMBUS

Number and street (or P O box, if mail is not delivered to street address)
PO Box 263

Room/suite

City or town, state or country, and ZIP + 4
Springfield, VA 22150

D Employer identification number
91-2135607

E Telephone number
(703) 569-3927

F Group Exemption Number
0188

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: ☒ www.stjohnboscokofc.org

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 ☒ \$ 110,976

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 <input checked="" type="checkbox"/>			
Revenue	1	Contributions, gifts, grants, and similar amounts received	25,533
	2	Program service revenue including government fees and contracts	0
	3	Membership dues and assessments	10,449
	4	Investment income	6
	5a	Gross amount from sale of assets other than inventory	0
	b	Less cost or other basis and sales expenses	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	0
	6	Gaming and fundraising events	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) <input checked="" type="checkbox"/>	0
	b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the <input checked="" type="checkbox"/> sum of such gross income and contributions exceeds \$15,000)	74,988
	c	Less direct expenses from gaming and fundraising events	57,017
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	17,971
	7a	Gross sales of inventory, less returns and allowances	0
	b	Less cost of goods sold	0
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	0
	8	Other revenue (describe in Schedule O)	0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	53,959
Expenses	10	Grants and similar amounts paid (list in Schedule O)	36,807
	11	Benefits paid to or for members	0
	12	Salaries, other compensation, and employee benefits	951
	13	Professional fees and other payments to independent contractors	746
	14	Occupancy, rent, utilities, and maintenance	0
	15	Printing, publications, postage, and shipping	429
	16	Other expenses (describe in Schedule O)	10,584
	17	Total expenses. Add lines 10 through 16	49,517
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	4,442
	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)	54,411
	20	Other changes in net assets or fund balances (explain in Schedule O)	0
	21	Net assets or fund balances at end of year Combine lines 18 through 20	58,853

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2012)

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	54,411	22	58,853
23 Land and buildings	0	23	0
24 Other assets (describe in Schedule O)	0	24	0
25 Total assets	54,411	25	58,853
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	54,411	27	58,853

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?

Thanks to the efforts of Father Michael J McGivney, assistant pastor of St Mary's Church in New Haven and some of his parishioners, the Connecticut state legislature on March 29, 1882, officially chartered the Knights of Columbus as a fraternal benefit society The Order is still true to its founding principles of charity, unity and fraternity The Knights of Columbus was formed to render financial aid to members and their families Mutual aid and assistance are offered to sick, disabled and needy members and their families Social and intellectual fellowship is promoted among members and their families through educational, charitable, religious, social welfare, war relief and public relief works The KofC have become the world's foremost Catholic fraternal benefit society The Order has helped families obtain economic security and stability

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

28 Youth Development Programs, General/Other Family and Youth Activities - Catholic values are rooted in the strong bonds of family life The Knights of Columbus supports these values through family and youth activities Substance Abuse - Knights of Columbus members regularly participate in and sponsor programs aimed at combating substance abuse Councils work with police, youth groups and other organizations to conduct educational programs on the dangers of drug and alcohol abuse The Knights sponsor poster contests for youth on substance abuse The Order's youth group, the Columbian Squires, participate in programs that publicize the dangers of drunk driving The council provided 2,800 volunteer hours supporting youth projects (0 0) (Grants \$ 0) If this amount includes foreign grants, check here

28a0

29 Wellness Programs Culture of Life - The Protection Of Human Life The Knights of Columbus is unambiguously and proudly pro-life In accordance with the teachings of the Catholic Church, the Order defends human life from the moment of conception until natural death Building a new Culture of Life where every human life is welcomed, respected and protected by law is one of the highest priorities of the Order Community of Involvement - The history of the Knights of Columbus's involvement in community life is a record of outstanding benevolent achievement Knights volunteer in a variety of charitable enterprises to serve the people and programs of their communities Volunteerism informed by Christian concern is the hallmark of the Knights of Columbus It results in outstanding contributions of time and talent to the Catholic Church, our communities, families, young people and brother Knights Much of the success of the Order's volunteer record can be attributed to the fact that the Supreme Council does not mandate participation in any volunteer initiative Fraternal and charitable programs arise at the grassroots level to meet the local needs As the Order has grown, its benevolence has increased The Order continues to break all of its previous records for charitable contributions and volunteer service The results of the Order's annual Survey of Fraternal Activity for the year ending Dec 31, 2010, show that total contributions to charity at all levels reached \$155,000,000 In the past decade, Knights raised and donated nearly \$1 25 billion to numerous charitable causes and volunteered nearly 400 million hours of service The council provided 4,400 volunteer hours in supporting community projects The council provided funds of \$3,423 to support community life programs (0 0) (Grants \$ 0) If this amount includes foreign grants, check here

29a0

30 Christianity Programs Supporting the Catholic Church has been a hallmark of the Knights of Columbus since its founding in 1882 From funding the restoration of the facade of St Peter's Basilica in Rome to operating an usher ministry at a local parish, the Knights of Columbus serves the Church in countless ways Annually, the Order raises and distributes more than \$45 million to Church groups in support of programs at the local, national and international levels Local Knights and their families donate more than 25 million hours of volunteer time to the Church each year The Knights of Columbus provides support for the Catholic Church in many ways, including the funding of many important parish projects at St Raymond of Penafort Church Supporting vocations to the priesthood and religious life is a top priority of the Knights of Columbus The council provided 6,750 volunteer hours to support church projects within the parish Fund raisers sponsored by the Knights of Columbus Council provided funding to ST Raymond church for their debt reduction program, building fund and religious education program (0 0) (Grants \$ 0) If this amount includes foreign grants, check here

30a0

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)

320

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
See Additional Data Table				

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 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	33	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	No
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	No
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	
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	No
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	No
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?	37b	No
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	No
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, section 4912, section 4955		
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	
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		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
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	No
41	List the states with which a copy of this return is filed VA		
42a	The organization's books are in care of William Vitaletti Telephone no (703) 569-9316 Located at 7555 Cloud Ct Springfield, VA ZIP + 4 22153		
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 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	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	No
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	
		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	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
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	No

		Yes	No
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		No

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 ☐

		Yes	No
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		
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?		
49b	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 "				
(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

f	Total number of other employees paid over \$100,000	▶	
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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 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.	▶	
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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	▶	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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	▶		2013-05-01	
	Signature of officer		Date	
Paid Preparer Use Only	▶		John Tracy Financial Secretary	
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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	▶	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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.

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
			<u>5-Car Raffle</u> (event type)	<u>Christmas Tree Sales</u> (event type)	<u>3</u> (total number)		
	1	Gross receipts	49,844	15,456	9,688	74,988	
	2	Less Contributions . . .	0	0	0	0	
3	Gross income (line 1 minus line 2)	49,844	15,456	9,688	74,988		
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	0	0	
	8	Entertainment	0	0	0	0	
	9	Other direct expenses .	32,760	14,769	9,489	57,018	
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶					(57,018)
	11	Net income summary Combine line 3, column (d), and line 10 ▶					17,970

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<div><input type="checkbox"/> Yes..... <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes..... <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes..... <input type="checkbox"/> No</div>	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

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

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 _____

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	13a	
b An outside facility	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 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).

Identifier	Return Reference	Explanation
SchG_P02_S00_L09	Schedule G, Part II, Line 9	Expenses for the 5-Car Raffle include primarily printing costs, postage, and the cost share paid to All Saints Church which buys the vehicles and provides cash prizes included in the raffle Expenses for Christmas Tree Sales primarily consist of the cost of the trees and wreaths and food and refreshments for the volunteers who sell the trees

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 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	Employer identification number 91-2135607
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Identifier	Return Reference	Explanation
F99Z_P01_S00_L10	Form 990-EZ, Part I, Line 10	Donations to State K of C Organizations - \$11,587, Community Contributions - \$1647, Financial Assistance to Seminarians - \$1,000, Donations to St Raymond's Catholic Church - \$13,299, Pro-Life Donations - \$4574, Donations for Catholic Education Programs - \$850, Donations to Scouting Programs - \$550, Donations to Scouting Programs - \$3,300
F99Z_P01_S00_L16	Form 990-EZ, Part I, Line 16	Description,Amount^Supreme Per Capita Expense,1875 Entertainment,2278 Advertising,985 Food and Refreshments,1910 Supplies,894 Blood Drive Expenses,416 Miscellaneous Expenses,2226^Total,10584^

Additional Data

Software ID: 12000197
Software Version: v1.00
EIN: 91-2135607
Name: KNIGHTS OF COLUMBUS

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
Paul De Rosa Grand Knight	20	0	0	0
John Knight Trustee	10	0	0	0
James Kendall Trustee	10	0	0	0
Michael Welch Trustee	10	0	0	0
William Vitaletti Treasurer	20	0	0	0
John Tracy Financial Secretary	20	951	0	0