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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2012

Department of the Treasury
Internal Revenue Service

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.

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning 7/01 , 2012, and ending 6/30 , 2013																																																															
B Check if applicable																																																															
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending																																																															
C Knights of Columbus Colorado St Council 4380 S Estes St Littleton, CO 80123																																																															
D Employer identification number 23-7004728																																																															
E Telephone number																																																															
F Group Exemption Number... ► 0188																																																															
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____																																																															
I Website: ► N/A																																																															
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(8) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																																																															
K Check ► <input type="checkbox"/> 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 ► \$ 135,296.																																																															
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"/>																																																															
<table border="1"> <tr> <td>1 Contributions, gifts, grants, and similar amounts received.....</td> <td>1 133,960.</td> </tr> <tr> <td>2 Program service revenue including government fees and contracts.....</td> <td>2</td> </tr> <tr> <td>3 Membership dues and assessments.....</td> <td>3</td> </tr> <tr> <td>4 Investment income.....</td> <td>4</td> </tr> <tr> <td>5a Gross amount from sale of assets other than inventory.....</td> <td>5a</td> </tr> <tr> <td> b Less: cost or other basis and sales expenses.....</td> <td>5b</td> </tr> <tr> <td> c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).....</td> <td>5c</td> </tr> <tr> <td>6 Gaming and fundraising events</td> <td></td> </tr> <tr> <td> a Gross income from gaming (attach Schedule G if greater than \$15,000).....</td> <td>6a</td> </tr> <tr> <td> b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).....</td> <td>6b</td> </tr> <tr> <td> c Less: direct expenses from gaming and fundraising events.....</td> <td>6c</td> </tr> <tr> <td> d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).....</td> <td>6d</td> </tr> <tr> <td>7a Gross sales of inventory, less returns and allowances.....</td> <td>7a</td> </tr> <tr> <td> b Less: cost of goods sold.....</td> <td>7b</td> </tr> <tr> <td> c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).....</td> <td>7c</td> </tr> <tr> <td>8 Other revenue (describe in Schedule O).....</td> <td>8 1,336.</td> </tr> <tr> <td>9 Total revenue. 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BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

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19

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.

X

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	16,090.	22 13,492.
23 Land and buildings		23
24 Other assets (describe in Schedule O).....	See Schedule O	24 4,647.
25 Total assets.....	16,090.	25 18,139.
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)	16,090.	27 18,139.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

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.

28	<u>See Schedule O</u>			
29	(Grants \$ <input type="text"/>) If this amount includes foreign grants, check here. <input type="checkbox"/>	28a	14,984.	
30	(Grants \$ <input type="text"/>) If this amount includes foreign grants, check here. <input type="checkbox"/>	29a		
31	(Grants \$ <input type="text"/>) If this amount includes foreign grants, check here. <input type="checkbox"/>	30a		
32	Other program services (describe in Schedule O) <input type="text"/>			
	(Grants \$ <input type="text"/>) If this amount includes foreign grants, check here. <input type="checkbox"/>	31a		
32	Total program service expenses (add lines 28a through 31a) <input type="text"/>	32	14,984.	

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.

Part V: Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule O 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 activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule Q	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	
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	0
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
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	40b	
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	40c	
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	40d	0
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	40e	0
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	40f	X
41 List the states with which a copy of this return is filed ► None		

	Yes	No
42a The organization's books are in care of ► James Caffrey	42b	X
Located at ► 4380 S Estes St Littleton CO	Telephone no. ► 719-473-7300	
	ZIP + 4 ► 80123	
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)?	42c	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.

	Yes	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 N/A 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 of the organization within the meaning of section 512(b)(13)?	45a	X
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	X

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 Schedule C, Part II...

	Yes	No
47		
48		
49 a		
49 b		

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.'

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 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			
	► <u>James Caffrey</u> Type or print name and title.	State Secretary			
Paid Preparer Use Only	Print/Type preparer's name <u>W Robert Arnold</u>	Preparer's signature 	Date <u>9/3/2013</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P00341995</u>
	Firm's name ► <u>Finnegan & Lalli, LLC dba Roger Nittler & Co.</u>	Firm's EIN ► <u>46-0685297</u>			
	Firm's address ► <u>2250 S. Oneida St., Suite 102</u>	Phone no <u>(303) 321-8111</u>			
	Denver, CO 80224				

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

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 Colorado St Council

Employer identification number

23-7004728

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

The primary function of the State Council is to ensure that local level Knights of Columbus organizations are following the established bylaws and guidelines of the Colorado State Council and Supreme Council.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The primary function of the State Council is to ensure that local level Knights of Columbus organizations are following the established bylaws and guidelines of the Colorado State Council and Supreme Council.

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

2012

Schedule O - Supplemental Information

Page 2

Client 09STATE

Knights of Columbus Colorado St Council

23-7004728

8/15/13

10:38AM

Form 990-EZ, Part I, Line 8

Form 990-EZ, Part I, Line 16

Advertising and Promotion.....	\$	2,225.
Audit fees.....		1,750.
Conferences, Conventions, and Meetings.....		80,145.
Dues and donations.....		740.
Insurance.....		329.
Miscellaneous.....		35.
Office Expenses.....		1,383.
Program expenses.....		14,984.
State deputy account.....		2,742.
State membership.....		3,314.
State officer allocations.....		2,225.
State programs.....		10,058.
Stationery and supplies.....		5,695.
Supreme convention.....		4,037.
Telephone and postage.....		3,585.
Total	\$	133,247.

Form 990-EZ, Part II, Line 24

	<u>Beginning</u>	<u>Ending</u>
Accounts Receivable	\$ 0.	\$ 4,647.
Total	\$ 0.	\$ 4,647.