

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A Fo	or the	2013 ca	alendar year, or tax year beginning	01-01-2013 , 2013, and ending 12	-31-2013			
B Ch	eck if a	applicable	C Name of organization KNIGHTS OF COLUMBUS CHARITIES	INC		D Employ	er ident	ification number
┌ Ad	dress c	change		inc		23-722	27608	
Г Nа	me cha	ange	Doing Business As					
┌ Ini	tıal retı	um	Number and street (or P O box if ma	ail is not delivered to street address) Room/	'suite	E Telephor	o numbo	or.
Гте	rmınate	ed	ONE COLUMBUS PLAZA	,		· ·		
┌ An	nended	l return	City or town, state or province, coun	try, and ZIP or foreign postal code		(203) 7	52-43	23
Гар	plicatio	n pendin	NEW HAVEN, CT 065103326			G Gross red	ceipts \$ 3	3,891,377
			F Name and address of prince	cıpal officer	H(a) I	s this a group r	•	· · · ·
			CHARLES E MAURER JR			subordinates?	Cturri	┌ Yes ┌ No
			ONE COLUMBUS PLAZA NEW HAVEN, CT 06510332	26	ш/ы	\		┌ Yes ┌ No
			·			Are all subordın ncluded?	ates	j resj no
I Ta	ax-exer	mpt statu	s	nsert no)	I	f "No," attach a	alıst (s	see instructions)
J W	ebsit	: e:► W	WW KOFC ORG/UN/EB/EN/ABOU	T/CHARITIES/	H(c)	Group exemption	n numl	ber ►
K For	m of o	rganızatıc	on 🔽 Corporation Trust T Association	Other ►	L Year	of formation 197	2 M S	tate of legal domicile CT
	rt I	_	nmary				_	
	1	Briefly	describe the organization's missio	n or most significant activities				
				ITABLE, AND EDUCATIONAL PUR	POSES			
3								
€								
E .	,	Chack	this box b if the organization dis	continued its operations or dispose	d of more th	an 2 En/a of the	ot acc	ata
Š	1	Check	this box 🖣 II the organization dis	continued its operations or dispose	u oi more tr	1411 25% 01 115 1	iet ass	ets
Activities & Governance	3	Numbe	r of voting members of the governi	ng body (Part VI, line 1a)			з	8
م ين				f the governing body (Part VI, line 1			4	2
Ě			· -	alendar year 2013 (Part V, line 2a)	•	ŀ	5	
듄				ecessary)		ŀ	6	0
∢				ort VIII, column (C), line 12			7a	
	1			om Form 990-T, line 34			7b	
	+ -		Teluced business taxable mesme in			Prior Year		Current Year
	8	Cont	ributions and grants (Part VIII, lin	e 1 h)		6,193,9	2 9	3,275,277
≗	9		ram service revenue (Part VIII, lir		0,133,303		3,2,3,2,7	
Revenue	10			(A), lines 3, 4, and 7d)		21,345		12,859
歪	11		er revenue (Part VIII, column (A), l		•	3,8	_	12,860
	12			(must equal Part VIII, column (A), l	ine —	3,0		12,000
-	12					6,219,1	49	3,300,996
	13			IX, column (A), lines 1-3)		3,070,7	4 1	2,773,417
	14	Bene	fits paid to or for members (Part I)	K, column (A), line 4)			0	0
υħ	15			e benefits (Part IX, column (A), lines	5			0
Expenses	1.5-	5-1	,	actions (A) line 11a)			0	
Φ_	16a		essional fundraising fees (Part IX, e		•			
五	b		fundraising expenses (Part IX, column (D)	·	.		4.6	440.114
	17			nes 11a-11d, 11f-24e)		585,7	_	440,114
	18			t equal Part IX, column (A), line 25)		3,656,4		3,213,531
	19	Reve	inue less expenses Subtract line i	.8 from line 12		2,562,6		87,465
Not Assets or Fund Balances					Begi	nning of Curren Year	`	End of Year
SS et	20	Tota	l assets (Part X, line 16)			3,809,5	47	4,071,490
줐	21	Tota	I liabilities (Part X, line 26)			8,6	20	187,023
žĒ	22	Net	assets or fund balances Subtract I	ine 21 from line 20		3,800,9	27	3,884,467
Pa	rt II	Sig	nature Block					
Unde	er pen	alties o	f perjury, I declare that I have exa	mined this return, including accomp	anying sch	edules and stat	ements	, and to the best of
				plete Declaration of preparer (other	than office	r) ıs based on a	II ınforr	mation of which
prep	arer h	ias any	knowledge					
		<u> </u>	****			12044.04		
c:_	_	IB	**** nature of officer			2014-04-30 Date		
Sig:		'						
	_		ARLES E MAURER JR SECRETARY DE or print name and title					
		<u> </u>	Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	
Pai	Н		THOMAS F LYDEN				P012153	53
	u pare	۵r	Firm's name FSEWARD AND MONDE C	CPA'S		Firm's EIN 🕨 06-	0530830)
	·part • On		Firm's address ► 296 STATE STREET			Phone no (203)	248-934	1
USC	, UII	117						

NORTH HAVEN, CT 064732165

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes ☐ No

Form	1990 (2013)					Page 2
Par		nt of Program Serv	-			_
	Check If Sc	nedule O contains a res	oonse or note t	o any line in this Part	tIII	· · · · · · · · · · · · · ·
1	Briefly describe th	e organızatıon's mıssıor	1			
COL CHA	UMBUS, THROUGH RITIES ACCEPTS I	ITS MEMBERS, PROVI	DES DONATION DESTRICTED OF	ONS WHICH ARE PL SIFTS AND BEQUES	CATIONAL AND SCIENTIFIC PUR ACED UNDER THE CONTROL OF TS FROM MEMBERS OF KNIGHTS ENT	CHARITIES
2	Did the organization the prior Form 990		ant program se	ervices during the yea	ar which were not listed on	┌ Yes ┌ No
	If "Yes," describe	these new services on S	chedule O			
3	Did the organization	n cease conducting, or	make sıgnıfıcaı	nt changes in how it c	onducts, any program	┌ Yes ┌ No
	If "Yes," describe	these changes on Scheo	lule O			
4	expenses Section	, 3	l) organization:	s are required to repo	hree largest program services, as nort the amount of grants and allocati	•
4a	(Code) (Expenses \$	978,992	including grants of \$	978,992) (Revenue \$)
	DISASTERS THIS PRO		E TO VICTIMS OF		O VICTIMS OF VARIOUS DOMESTIC AND FOI NATURAL DISASTERS HURRICANES & TORI	
4b	(Code) (Expenses \$	220,691	ıncludıng grants of \$	207,841) (Revenue \$)
	IN FURTHERANCE OF	ITS EXEMPT PURPOSE, CHAR	RITIES PROVIDED	GRANTS TO OTHER ORGAI	NIZATIONS	
4c	(Code) (Expenses \$	1,586,584	ıncludıng grants of \$	1,586,584) (Revenue \$)
		AR PRIORITIES IN BUILDING			NIZATIONS TO PROMOTE MATTERS AFFECT: IDED FUNDING FOR ULTRASOUND MACHINE	

) (Revenue \$

Other program services (Describe in Schedule O)

Total program service expenses ►

including grants of \$

2,786,267

4d

(Expenses \$

art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. 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	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Νo
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
L2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
L 5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
L 7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
L9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R. Part V. June 2	36	Yes	
37	organization? If "Yes," complete Schedule R, Part V, line 2	36		
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 📆	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Par	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6		163	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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)?	4a		No
ь				"
	If "Yes," enter the name of the foreign country ►			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
_		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			N
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
_		8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the organization make any taxable distributions under section 4966?	9a 9b		
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		· ·

Section A. Governing Body and Management

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
	Enter the number of voting members included in line 1a, above, who are independent			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	even	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No_
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
h		11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		Yes	
12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990		Yes	
12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a		
12a b c	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a	Yes	
12a b c	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b	Yes Yes	
12a b c	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a 12b	Yes Yes	
12a b c 13 14	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a 12b 12c 13	Yes Yes Yes	
12a b c 13 14	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b 12c 13	Yes Yes Yes	
12a b c 13 14 15	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	
12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No

- 17 List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME , MD , MA , MI , MN , MS , NH , NM , NY , NC , ND , OH , OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► CHARLES E MAURER JR ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 (203) 752-4227

<u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot	not box h ar or/tr	offic	ess er e)	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) CARL A ANDERSON	3 00	V		v				0	2 026 527	27 201
PRESIDENT	57 00	X		Х				0	2,026,537	37,281
(2) LOGAN T LUDWIG	1 00			Ų					272 724	27.075
VICE PRESIDENT	54 00	X		Х				0	272,721	27,975
(3) CHARLES E MAURER JR	1 00	,,		,,					240.604	20.047
SECRETARY	54 00	X		Х				0	318,684	28,817
(4) MICHAEL J O'CONNOR	1 00	Ī						_		
TREASURER	54 00	×		Х				0	226,589	35,742
(5) VIRGIL C DECHANT	1 00									
DIRECTOR	7 00	X						0	28,920	0
(6) MOST REV WILLIAM E LORI	1 00									
DIRECTOR	9 00	X						0	0	0
(7) JOHN A MARRELLA	1 00									
DIRECTOR	54 00	X						0	439,867	30,230
(8) THOMAS P SMITH JR	1 00									
DIRECTOR	54 00	X						0	785,227	37,827
(9) DENNIS A SAVOIE	1 00									
PAST VICE PRESIDENT	54 00	X		Х				0	601,407	30,230
(10) RONALD J TRACZ	1 00									
ASSISTANT SECRETARY	54 00			X				0	221,498	25,989
(11) TERRENCE T LESCOE	1 00									
CHIEF FINANCIAL OFFICER	54 00			Х				0	291,441	28,420
CHIEF THANGE OF TOEK										
				_	_					
					L					
					\vdash	 				
										Form 990 (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(C Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)		(F) Estima amount o compens from t	ited fother sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)	organizati relati organiza	ed
1b	Sub-Total			٠.				-						
c	Total from continuation sheet	s to Part VII, S	ection A	١.				F						
d	Total (add lines 1b and 1c) .					•		►		0	5,212,8	391		282,511
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho receive	d more th	nan			
													Yes	No
3	Did the organization list any f oon line 1a? <i>If "Yes," complete S</i>					key	emplo	yee,	or highes	t compen	sated employee	3		No
4	For any individual listed on line	e 1a, is the sum	of repo	rtabl	e co							<u> </u>		140
	organization and related organ												V.	
5	Did any person listed on line 1	a receive or acc	rue cor	 mpen	• satı	• on fr	om an	• y unr	elated org	anızatıon	or individual for	4	Yes	
	services rendered to the organ	nızatıon? <i>If "Ye</i> s	," compl	ete S	ched	lule 3	l for su	ch pe	erson .			5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization												s tay vear	
		(A)		acion	101	the (carena	ar ye	ar ending		(B)	1011 3	(C)
MAGN	N ET DIRECT 45 BRAINTREE HILL OFFIC	lame and business E PARK STE BRAINT		01284						Des DIRECT MA	cription of services		Comper	nsation 177,591
													I	

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 1-1

Part \	/1111	Statement o						_
		Check If Sched	ule O contains a respo	nse or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated cam	paigns 1a					512-514
nts Ents	ь	Membership du						
Gra nou	, c	Fundraising ev						
E, C	_							
E E	d	Related organiz						
ns, Sim	e	Government grant						
er.	f	All other contributions are similar amounts no	ons, gifts, grants, and 1f ot included above	2,098,690				
를 둘	g	Noncash contributi 1a-1f \$	ons included in lines					j
Contributions, Giffs, Grants and Other Similar Amounts	h		s 1 a - 1 f		3,275,277			
				Business Code				
Program Serwce Revenue	2a							
₽e X	ь							
- <u>-</u>	С							
Z.	d							
E.	е							
S S	f	All other progra	am service revenue					
<u>~</u>	g	Total. Add line:	s 2a-2f					
	3		ome (including dividen ar amounts)		21,346			21,346
	4		stment of tax-exempt bond					
	5	Royalties .	. <u></u> .		12,860			12,860
			(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
	-	expenses Rental income						
	C	or (loss)						
	d	Net rental inco	me or (loss) (i) Securities	(II) Other				
	7a	Gross amount from sales of		(11)				
		assets other	581,894					
	ь	than inventory Less cost or	500 201					
		other basis and sales expenses	590,381					
	d	Gain or (loss)	-8,487		-8,487			-8,487
		Gross income f			3,107			0,107
ne		events (not inc						
Other Revenue			s reported on line 1c)					
æ		See Part IV, lir	ne 18 a					
her	Ь	Less direct ex	penses b					
5	С		(loss) from fundraising	events .				
	9a		from gaming activities ne 19					
		See Part IV, III	a a					
	Ь	Less direct ex	penses b					
	c		(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
			a					
	b		oods sold b					
		Miscellaneou	(loss) from sales of inv	Business Code				
	11a	scenaneou						
	ь							
	c	<u> </u>						
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions .	. <u>.</u> .	3,300,996	0	C	25,719
	-							Form 900 (2012)

	2013)				Page 10
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response or note to any line in this	Part IX I	 (B)	(c)	 (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,438,373	2,438,373		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	14,052	14,052		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	320,992	320,992		
4	Benefits paid to or for members				_
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	11,464		11,464	
c	Accounting	32,410		32,410	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	12,850	12,850		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	362,861		8,254	354,607
14	Information technology	,			
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	GENERAL EXPENSES	16,075			16,075
b	DATABASE MANAGEMENT FEE	4,454			4,454
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,213,531	2,786,267	52,128	375,136
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

rell	t X	Check if Schedule O contains a response or note to any line in this l	Part X			
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		524,200	1	249,228
	2	Savings and temporary cash investments		2,801,374	2	3,312,074
	3	Pledges and grants receivable, net			3	16,203
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, direct key employees, and highest compensated employees. Complete Poschedule Louisian Schedule Louisian Receivables and some control of the compensated employees.	art II of		5	
Assets	6	Loans and other receivables from other disqualified persons (as de section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, a employers and sponsoring organizations of section $501(c)(9)$ volubeneficiary organizations (see instructions) Complete Part II of Sc	and contributing ntary employees'		6	
Š.	7	Notes and loans receivable, net			7	
ď	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		28,789		30,461
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		453,814	11	454,914
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,370	15	8,610
	16	Total assets. Add lines 1 through 15 (must equal line 34)		3,809,547	16	4,071,490
	17	Accounts payable and accrued expenses		5,070	17	182,523
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
7.6	21	Escrow or custodial account liability Complete Part IV of Schedul			21	
Liabilities	22	Loans and other payables to current and former officers, directors, key employees, highest compensated employees, and disqualified				
ap		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties .			24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part X	of Schedule	0.550		4.500
	26	D		3,550 8,620		4,500 187,023
<u>۔</u>	26	Total liabilities. Add lines 17 through 25		8,020	26	167,023
Ĕ	27	lines 27 through 29, and lines 33 and 34. Unrestricted net assets		2,806,095	27	2,965,560
<u>ଟ</u>				994,832	28	918,907
<u> </u>	28 29	Temporarily restricted net assets		394,032	29	910,907
ĭ	29	•			29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	F and			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
455	32	Retained earnings, endowment, accumulated income, or other fund			32	
Net #	33	Total net assets or fund balances		3,800,927	33	3,884,467
Z	34	Total liabilities and net assets/fund balances		3,809,547	34	4,071,490
	<u>. </u>	The state of the s	- •	1 5,000,047		Form 000 (2012)

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				· .୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,3	300,996
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,2	213,531
3	Revenue less expenses Subtract line 2 from line 1	3			87,465
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,8	300,927
5	Net unrealized gains (losses) on investments	5			-3,925
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3.8	384,467
Par	t XII Financial Statements and Reporting				,
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separasis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493120011634

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name	of	the	orga	niza	tion		
(NIGHT	rs c	F CC	DLUME	BUS C	HARIT	IES	INC

Employer identification number

23-7227608

Par	+ T	Reas	on for Pu	blic Charity Sta	tus (All or	nanization	ns must con	nlete this	nart) See		<u> </u>	
				te foundation becaus						non actions	J.	
1	Г		-	ion of churches, or a	· ·		= -	•	•			
2			•	in section 170(b)(1					(-)(-)(-)			
3	<u></u>			perative hospital se			•	ion 170(b)(1)(A)(iii).			
4	,			h organization operat	=					(1)(A)(iii).	Enter the	
-	'			ity, and state			a			(-)()()-		
5	\sqcap	Anorga	anızatıon op	erated for the benefi	t of a college	e or univers	ity owned or	operated by	/ a governmer	ntal unit des	cribed in	
		section	170(b)(1)((A)(iv). (Complete P	art II)							
6	\sqcap	A feder	al, state, or	· local government or	governmen	tal unit des	cribed in sec	tion 170(b)	(1)(A)(v).			
7	굣	Anorga	anization th	at normally receives	a substanti	al part of its	s support from	m a governn	nental unit or	from the ger	neral publi	с
	_			on 170(b)(1)(A)(vi).	•	•						
8	_		•	described in section			•	•				
9	ı	_		at normally receives	-				•	-	-	SS
				rities related to its ex								
		•		oss investment inco				•		tax) from b	usinesses	
	_			ganızatıon after June								
LO L1	<u>_</u>			ganized and operated ganized and operated								
e	Г	a [Type I cking this b	ibes the type of supp b Type II c ox, I certify that the	Type II organization	I - Function is not con	nally integrat	ted d F ly or indired	Type III - Noted that the Type III - Note that Type	more disqua	alified pers	ons
			han foundatı n 509(a)(2)	ion managers and ot	her than one	or more pu	ıblıcly suppoı	rted organız	ations describ	ed in sectio	on 509(a)	1) or
f		If the o	rganization	received a written do	etermination	from the I	RS that it is a	a Type I, Ty	pe II, or Type	III support	tıng organ	ızatıo <u>n,</u>
			this box	2006, has the organi	zation acco	ntod any ar	ft or contribu	tion from an	v of the			ı
g			ng persons?	,	Zation acce	pteu any gi	it of Colleibu	tion nom an	ly of the			
				rectly or indirectly o	ontrols, eith	ner alone or	together wit	h persons d	escribed in (ii)	Yes	No
		and (III) below, the	governing body of th	e supported	lorganızatı	on?			110	g(i)	\top
		(ii) A fa	amıly memb	er of a person descr	bed in (i) ab	ove?				110	g(ii)	$\overline{}$
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)) above?			110	y(iii)	\top
h		Provide	e the follown	ng ınformatıon about	the support	ed organiza	ition(s)				<u> </u>	
		_	/m> ==	l			1		1		1 . m .	
) Nam uppoi		(ii) EIN	(iii) Type of organization	(iv) Is organızat		(v) Did yo	•	(vi) Is organiza			mount o etary
		ation		(described on	col (i) lis		in col (i)		col (i) or			port
				lines 1 - 9 above	your gove		suppo	•	ın the U	_		
				or IRC section	docume	ent?						
				(see								
				instructions))	Yes	No	Yes	No	Yes	No		
Total			I	ĺ		1	1		1	1	1	

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 3,450,445 3,583,716 3,012,711 6,193,909 3,275,277 19,516,058 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 3,450,445 3,583,716 3,012,711 6,193,909 3,275,277 19,516,058 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 6,797,060 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 12,718,998 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 3,450,445 3,583,716 3,012,711 6,193,909 3,275,277 19,516,058 Amounts from line 4 Gross income from interest, dividends, payments received on 190,428 159,415 159,525 19,355 34,206 securities loans, rents, royalties 562,929 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 20,078,987 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 63 340 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 65 710 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported $\vdash \Gamma$

b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

organization

instructions

supported organization

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions									
	Facts And Circumstances Test								
Retu	ırn Reference	Explanation							
		Schodulo A / Form 000 o	000 E7) 201						

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493120011634

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) Open to Public

emal Revenue Service	and its instruct	ions is at <u>www.irs.gov/form990</u> .			Inspect	ion	
Name of the organ			Empl	mployer identification number			
(NIGHTS OF COLUMBU	DS CHARITIES INC		23-7	227608			
Part I Organ	nizations Maintaining Donor Adv	vised Funds or Other Similar F			. Complet	e if the	
organı	zation answered "Yes" to Form 990				•		
		(a) Donor advised funds	 	(b) Funds and o	ther accou	nts	
Total number a	·		+				
33 3	tributions to (during year)						
33 3 3	nts from (during year)		+				
	ue at end of year		<u> </u>				
	zation inform all donors and donor adviso organization's property, subject to the or		ior advis	sed	☐ Yes	┌ No	
used only for c	zation inform all grantees, donors, and do charitable purposes and not for the benef				┌ Yes	┌ No	
	ermissible private benefit? ervation Easements. Complete if	the organization answered "Ves" t	o Form	000 Dart IV		1 110	
			<u>o roili</u>	1 990, Pait IV	, iiie 7.		
	conservation easements held by the org on of land for public use (e g , recreation	<u> </u>	histori	cally important	land area		
	of natural habitat	Preservation of a					
☐ Preservati	on of open space	•					
Complete lines	s 2a through 2d If the organization held a he last day of the tax year	qualified conservation contribution in t	he form:	n of a conservat	ion		
	, ,			Held at the	End of the	Year	
Total number o	of conservation easements		2a				
Total acreage	restricted by conservation easements		2b				
Number of con	servation easements on a certified histo	oric structure included in (a)	2c				
	servation easements included in (c) acq ure listed in the National Register	uired after 8/17/06, and not on a	2d				
	servation easements modified, transferr	ed, released, extinguished, or terminate	d by th	e organization (during		
the tax year 🕨							
Number of stat	tes where property subject to conservat	on easement is located ►					
	nization have a written policy regarding t f the conservation easements it holds?	he periodic monitoring, inspection, han	dling of	violations, and	☐ Yes	┌ No	
Staff and volur	nteer hours devoted to monitoring, inspe	cting, and enforcing conservation easer	nents d	uring the year			
A mount of exp	——— enses incurred in monitoring, inspecting	and enforcing conservation easement	e durina	the vear			
► \$	and the state of t	, and emoreing conservation easement	- auring	, and your			
Does each cor	nservation easement reported on line 2(o 70(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	tion 17	'0(h)(4)(B)(ı)	☐ Yes	┌ No	
In Part XIII, d	lescribe how the organization reports cor , and include, if applicable, the text of the		•	•	and	,	
	on's accounting for conservation easeme						
	lizations Maintaining Collection ete If the organization answered "Y		or Oth	ner Similar <i>I</i>	Assets.		
works of art, h	tion elected, as permitted under SFAS 1 istorical treasures, or other similar asse de, in Part XIII, the text of the footnote t	ts held for public exhibition, education,	or resea	arch in furthera			
works of art, h	tion elected, as permitted under SFAS 1 istorical treasures, or other similar asse de the following amounts relating to thes	ts held for public exhibition, education,				ıc	
(i) Revenues i	included in Form 990, Part VIII, line 1			► \$			
(ii) Assets inc	luded in Form 990, Part X			- \$			
If the organiza	tion received or held works of art, histor ints required to be reported under SFAS			cial gain, provid	le the		
_	uded in Form 990, Part VIII, line 1	. , , ,		b - ⊄			
Revenues incl	uueu III FOI III 990, Pait VIII, IIIIe I			► \$			

b Assets included in Form 990, Part X

Par	Tit Organizations Maintaining Co	illections of Art,	Histoi	<u>'ical</u>	Treasur	es, or O	<u>ther</u>	Similar	Asse	ts (co	<u>ntınued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	s, checl	k any c	of the follo	wing that a	re a	sıgnıfıcant	use of	ıts	
а	Public exhibition		d 「	Loa	n or exch	ange progi	ams				
b	Scholarly research		е Г	Oth	ner						
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ey furt	her the or	ganızatıon	's ex	empt purp	ose in		
5	During the year, did the organization solicit							ılar	_		_
	assets to be sold to raise funds rather than t	<u>`</u>						" -		Yes	No
Par	Part IV, line 9, or reported an ar					answere	a "Ye	es" to For	m 990	',	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other intermed	liary for	contri	butions or	r other ass	ets n	ot	Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowing	table		_					
						-			Amou	ınt	
C	Beginning balance					-	1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance					L	1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the ϵ	explana	tion ha	s been pr	ovided in f	oart >	(III			Γ
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b) Prio	r year	b (c) Tw	o years back	(d)⊺	hree years b	ack (e)Four ye	ears back
1a	Beginning of year balance						-				
b	Contributions						_				
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1	g, colu	ımn (a)) h	eld as					
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment -										
С	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organizat	tion that	are h	eld and ad	lmınıstere	d for t	:he			
	organization by									Yes	No
	(i) unrelated organizations			•			•		3a(i)		
L	(ii) related organizations								3a(ii)	 	
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second or the seco						•		3b		
	t VI Land, Buildings, and Equipme				on answ	ered 'Ves	' to	Form 990	Part	TV lır	16
I GII	11a. See Form 990, Part X, line		ic orga	mzati	On answ	ered res		01111 550	, rait	1 V , III	ic
	Description of property				st or other nvestment)	(b)Cost or basis (ot		(c) Accur deprec		(d) B	ook value
	Land										
b	Buildings		.								
	Leasehold improvements		.								
	Equipment		.							1	
	• •		- ⊢			 		 		+	
е	Other		.								

	See Form 990, Part X, line 12.		inswered 'Yes' to Form 990, Part IV, line 11b.
'	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financia	al derivatives		Cost of end-of-year market value
	-held equity interests		
Other			
Total. (Colun	mn (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII	Investments—Program Related.	Complete if the organization	answered 'Yes' to Form 990, Part IV, line 110
	See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
		, ,	Cost or end-of-year market value
Part IX	onn (b) must equal Form 990, Part X, col (B) line 13) Other Assets Complete if the organiza	tion answered 'Yes' to Form 990	Part IV, line 11d See Form 990, Part X, line 15
		scription	(b) Book value
	umn (b) must equal Form 990, Part X, col.(B) lin		
	Other Liabilities. Complete if the o Form 990, Part X, line 25.	rganization answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
	Other Liabilities. Complete if the o		
Part X 1 Federal income	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal Inc.	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability	rganization answered 'Yes' to	
Part X 1 Federal Inc.	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal Inc.	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal Inc.	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal Inc.	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal income	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal income	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal income	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal income	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal income	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal Inc.	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	
Part X 1 Federal Inco	Other Liabilities. Complete if the o Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete If
1	Total revenue, gains, and other support per audited financial statements	1	3,374,701
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	86,555
3	Subtract line 2e from line 1	3	3,288,146
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 12,850		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4 c	12,850
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,300,996
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete
1	Total expenses and losses per audited financial statements	1	3,291,161
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	90,480
3	Subtract line 2e from line 1	3	3,200,681
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 12,850		
b	Other (Describe in Part XIII)		
С	Add lines 4a and 4b	4c	12,850
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,213,531
Part	XIII Supplemental Information		
Part	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to p mation		de any additional
	Return Reference Explanation		

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE F

DLN: 93493120011634 OMB No 1545-0047

2013

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

to Part I

c Totals (add lines 3a and 3b)

KNIGHTS OF COLUMBUS CHARITIES INC

(Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number

23-7227608 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used √ Yes No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures offices in the employees, a program service, describe for and investments region (by type) (e.g., region agents, and fundraising, program services, specific type of in region ındependent investments, grants to service(s) in region recipients located in the contractors in region region) 13.000 CENTRAL AMERICA AND THE 0 0 DISASTER RELIEF CARIBBEAN - ANTIGUA & GRANT TO AN BARBUDA, ARUBA, BAHAMAS. lo rga nizatio n LOCATED IN HAITI EAST ASIA AND THE 0 DISASTER RELIEF 290,038 0 PACIFIC - AUSTRALIA, GRANTS TO BRUNEI, BURMA, CAMBODIA, **l**organizations LOCATED IN THE PHILIPPINES 17,954 NORTH AMERICA 0 0 DISASTER RELIEF GRANTS TO lo rga nizatio ns LOCATED IN MEXICO AND CANADA ol 0 320.992 3a Sub-total **b** Total from continuation sheets

320,992

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, othe
			CENTRAL AMERICA AND THE CARIBBEAN	EARTHQUAKE DISASTER RELIEF	13,000	CHECK	0	N/A	N/A
			EAST ASIA AND THE PACIFIC	TYPHOON DISASTER RELIEF	290,038	WIRE TRANSFER	0	N/A	N/A
			NORTH AMERICA	HURRICANE RELIEF	15,697	WIRE TRANSFER	0	N/A	N/A
2			ent organizations list or which the grantee						11

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							appraisal, other)
							ula E (Earry 000) 2012

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	V	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	V	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u>ح</u> ا	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	. No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F	(Form 990) 2013	Page 5
Part V	method; amounts of invest (accounting method); and	ion quired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting timents vs. expenditures per region); Part II, line 1 (accounting method); Part III Part III, column (c) (estimated number of recipients), as applicable. Also complete ditional information (see instructions).
	ReturnReference	Explanation
PART I, LI	NE 2	THE ORGANIZATION

	· ·
PART I, LINE 2	THE ORGANIZATION
	VERIFIES THAT ALL
	GRANTS ARE
	PROVIDED TO
	ENTITIES THAT HAVE
	AN EQUIVALENT
	STATUS TO A 501(C)
	STATUS TO A SUICE)
	(3) ORGANIZATION
	THE ORGANIZATION
	REQUIRES DONEE
	ORGANIZATIONS TO
	PROVIDE AN
	ACCOUNTING OF
	HOW THE GRANT
	FUNDS WERE
	EXPENDED GRANTS
	TO INDIVIDUAL
	RECIPIENTS ARE
	DETERMINED BASED
	ON APPLICATION
	CN ATTEICATION
	Cabadula E (Farma 000) 2012

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

(Form 990)

Department of the Treasury

KNIGHTS OF COLUMBUS CHARITIES INC

Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Employer identification number

DLN: 93493120011634

Open to Public Inspection

.5 1110					23-7227608	
ard the grants or as	sıstance? .					▽ Yes ▽
						es" to
(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
1 (c)(3) and governi	ment organizations list	ed in the line 1 table .			<u> </u>	94
	records to substantivard the grants or as ition's procedures for sistance to Go to 21, for any recipion (b) EIN	sistance to Governments and O 21, for any recipient that received is section if applicable (b) EIN (c) IRC Code section if applicable	records to substantiate the amount of the grants or assistance, the ard the grants or assistance?	records to substantiate the amount of the grants or assistance, the grantees' eligibility for and the grants or assistance?	records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?	records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ard the grants or assistance or assistance or assistance or assistance or substantiate the amount of the grants or assistance, and ard the grants or assistance or assistance or substantiate the amount of the grant with substantial the united States. Complete if the organization answered "Y = 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (b) EIN (c) IRC Code section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (b) Amount of non-cash assistance (c) Amount of non-cash assistance (d) Amount of non-cas

Enter total number of other organizations listed in the line 1 table

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, P	art IV, lıı	ne 22
	Part III can be duplicated if additional space is needed.		

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) DONATIONS TO INDIVIDUALS IN SUPPORT OF THE 55TH INTERNATIONAL MILITARY PILGRIMAGE FOR THE WOUNDED AND DISABLED	172	14,052	0	N/A	N/A

Return Reference Explanation

PART I, LINE 2

THE ORGANIZATION REQUIRES DONEE ORGANIZATIONS TO PROVIDE AN ACCOUNTING OF HOW THE GRANT FUNDS WERE EXPENDED GRANTS TO INDIVIDUAL RECIPIENTS ARE DETERMINED BASED ON APPLICATION AND VERIFICATION OF ELIGIBILITY THE ORGANIZATION PROVIDES GRANTS TO ELIGIBLE ORGANIZATIONS THAT QUALIFY AS A 501(C)(3) PUBLIC CHARITY

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Software ID: **Software Version:**

EIN: 23-7227608

Name: KNIGHTS OF COLUMBUS CHARITIES INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
1ST WAY OF MARICOPA COUNTY INC 333 EAST MCDOWELL ROAD PHOENIX,AZ 85004	23-7216073	501(C)(3)	39,925	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
1ST WAY PREGNANCY SUPPORT SERVICE 2020 W JOHNSBURG ROAD JOHNSBURG,IL 60051	36-3988414	501(C)(3)	13,433	0	N/A	,	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
A BABY'S BREATH 2118 W MAIN STREET JEFFERSONVILLE,PA 19403	23-3045525	501(C)(3)	12,938	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
A WOMEN'S FRIEND PREGNANCY RESOURCE CENTER 616 E STREET MARYSVILLE,CA 95901	94-3023578	501(C)(3)	10,635	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
ABC PREGNANCY CARE CENTER 508 SOUTH WILLOW STREET SUITE B KENAI,AK 99611	92-0113488	501(C)(3)	20,800	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
ABIDING CARE PREGNANCY RESOURCE CENTER INC PO BOX 445 MEDFORD, WI 54451	27-0902427	501(C)(3)	24,950	0	N/A	,	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
ABUNDANT LIFE PRC PO BOX 473 MORRILTON, AR 72110	56-2554623	501(C)(3)	12,750	0	N/A	,	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
ALTERNATIVE AVENUES WOMEN'S RESOURCE CENTER 9675 MONTE VISTA AVENUE STE G MONTCLAIR,CA 91763	33-0482936	501(C)(3)	12,204	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
ALTERNATIVES PREGNANCY CENTER INC 1006 DECATHLON DRIVE WATERLOO,IA 50701	42-1367699	501(C)(3)	15,400	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		
ANGELS AMONG US IN FLORIDA INC 5277 N TAMIAMI TRAIL SARASOTA,FL 34242	27-5563456	501(C)(3)	13,950	0	N/A	,	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM		

Form 990,Schedule I, Pai	rt II, Grants an	d Other Assistance	to Governments	and Organizations	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANOTHER WAY PREGNANCY CENTER 31700 W 12 MILE ROAD ROOM 102 FARMINGTON HILLS,MI 48334	38-2563847	501(C)(3)	19,563	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
ASSIST PREGNANCY CENTER 5101-D BACKLICK ROAD ANNANDALE, VA 22003	54-1540093	501(C)(3)	11,911	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
BEGINNINGS CARE FOR LIFE CENTER 213 MARSHALL STREET COLDWATER, MI 49036	38-3349217	501(C)(3)	11,750	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
BILLING CRISIS PREGNANCY CENTER INC 2321 BROADWATER AVENUE BILLINGS,MT 59102	81-0465159	501(C)(3)	7,500	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
BIRTH CHOICE INC 391 WALKER ROAD JACKSON,TN 38305	62-1613447	501(C)(3)	9,769	0	N/A	,	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
BLUE RIDGE WOMEN'S CENTER INC 5034 WILLIAMSON ROAD NW ROANOKE,VA 24012	52-1314461	501(C)(3)	13,608	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
CARE NET PREGNANCY CENTER OF PARADISE 6407 SKYWAY PARADISE,CA 95969	94-3172688	501(C)(3)	12,500	0	N/A	,	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
CARE NET PREGNANCY CENTER OF THE EUP 1420 ASHMUN STREET SAULT STE MARIE, MI 49783	38-2440188	501(C)(3)	11,450	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
CARE NET PREGNANCY CENTER OF THE TANANA VALLEY 1402 WILBUR STREET PO BOX 70186 FAIRBANKS,AK 99707	92-0132230	501(C)(3)	10,328	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
CARE NET PREGNANCY CENTER OF NORTHERN KY PO BOX 17688 COVINGTON,KY 41017	61-1351706	501(C)(3)	19,632	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CATHOLIC CHARITIES DIOCESE OF ST PETERSBURG INC 1213 16TH STREET N ST PETERSBURG,FL 33705	59-0875805	501(C)(3)	12,450	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
CENTRO TEPEYAC INC 1315 APPLE AVENUE SILVER SPRING, MD 20910	52-1838338	501(C)(3)	11,250	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
CHURCH OF ST STEPHEN 2211 CLINTON AVENUE S MINNEAPOLIS, MN 55404	41-0705833	501(C)(3)	13,225	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
COLORADO K OF C CHARITIES FUND INC PO BOX 810 LITTLETON,CO 80160	23-7309447	501(C)(3)	29,700	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
COLUMBIAN CHARITIES OF MISSOURI INC 6966 STATE STREET RT W PEACE VALLEY,MO 65788	34-1991474	501(C)(3)	32,268	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
COLUMBIAN CHARITIES OF GEORGIA INC 147 CROSS GATE DRIVE MARIETTA,GA 30068	20-3401592	501(C)(3)	49,156	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAMDONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
COOSA VALLEY RESOURCES FOR WOMEN INC PO BOX 233 SYLACAUGA,AL 35150	81-0548081	501(C)(3)	17,550	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
CPC WOMEN'S HEALTH RESOURCE 1410 WEST HIGH STREET BRYAN,OH 43506	34-1493562	501(C)(3)	12,075	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
CRADLE PREGNANCY RESOURCE CENTER PO BOX 613 SCOTTSBURG,IN 47170	35-1929821	501(C)(3)	13,500	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	
DAKOTA HOPE CLINIC PO BOX 1321 MINOT,ND 58702	46-0998388	501(C)(3)	20,675	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM	

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organizations	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELIZABETH'S NEW LIFE CENTER 359 FOREST AVENUE SUITE 203 DAYTON,OH 45405	31-1381901	501(C)(3)	47,500	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
FREDERICKSBURG PREGNANCY CENTER 1616 STAFFORD AVENUE FREDERICKSBURG, VA 22401	45-4984259	501(C)(3)	12,988	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
GORMAN FAMILY LIFE CENTER INC 315 N WYMORE ROAD WINTER PARK, FL 32789	59-2933541	501(C)(3)	14,000	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
GREATER BALTIMORE CENTER FOR PREGNANCY CONCERNS INC 442 EASTERN BOULEVARD ESSEX,MD 21221	52-1192219	501(C)(3)	10,295	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
HAVELOCK PREGNANCY RESOURCE CENTER PO BOX 1158 HAVELOCK,NC 28532	27-3778768	501(C)(3)	14,000	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
HIGHLAND LIFE CARE CENTER 1999 FORD PARKWAY ST PAUL,MN 551161814	41-2017733	501(C)(3)	14,216	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
HOPE CENTER FOR CRISIS PREGNANCY PO BOX 12984 BEAUMONT,TX 777262984	76-0548301	501(C)(3)	38,150	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
HOPE UNLIMITED FAMILY CARE CENTER 1101 JEFFERSON STREET PADUCAH,KY 42001	61-1180457	501(C)(3)	18,848	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
HOWARD COUNTY PREGNANCY CENTER 10632 LITTLE PATUXENT PARKWAY COLUMBIA,MD 21044	52-1731882	501(C)(3)	12,998	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
KNIGHTS OF COLUMBUS PRO-LIFE FOUNDATION OF NEBRASKA 2008 VAN BUREN STREET BELLEVUE,NE 68005	47-0596545	501(C)(3)	19,234	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organizations	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE CENTERS OF VENTURA COUNTY 522 N A STREET STE A OXNARD,CA 930304945	33-1053595	501(C)(3)	13,225	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
LIFE CHOICES INC 411 SOUTH MAIN STREET PHILLIPSBURG,NJ 08865	22-3703602	501(C)(3)	12,450	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
LIFE CHOICES RESOURCE CENTER INC 503 MAIN STREET METUCHEN,NJ 08840	22-2672203	501(C)(3)	11,650	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
LIFE LINE INC 19415 DEERFIELD AVENUE SUITE 109 LANSDOWNE,VA 20176	54-1663986	501(C)(3)	14,063	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
LIFE'S CONNECTION - MUKWONAGO CENTER INC 307 S ROCHESTER STREET MUKWONAGO, WI 53149	45-3599266	501(C)(3)	21,427	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
MARY'S PLACE INC 600 E ALTAMONTE DRIVE SUITE 1200 ALTAMONTE SPRINGS, FL 32701	30-0436392	501(C)(3)	14,000	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
MEND CRISIS PREGNANCY CENTER INC 6216 S LEWIS AVENUE SUITE 100 TULSA,OK 74136	73-1304079	501(C)(3)	18,327	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
MISSION PRE-BORN PO BOX 78221 INDIANAPOLIS,IN 46278	20-8755673	501(C)(3)	13,784	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
MOTHER & UNBORN CHILDCARE OF LUFKIN 106 S BYNUM STREET LUFKIN,TX 75904	75-2039775	501(C)(3)	16,134	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
MOTHER & UNBORN BABY CARE INC 24500 SOUTHFIELD ROAD SOUTHFIELD, MI 48075	38-2604598	501(C)(3)	24,475	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organizations	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAIN RIGHT TO LIFE 114 E AIRPORT DRIVE STE 104 SAN BERNARDINO,CA 92408	33-0258272	501(C)(3)	23,125	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
NEW HOPE FAMILY SERVICES INC 3519 JAMES STREET SYRACUSE,NY 13206	23-7103133	501(C)(3)	10,375	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
NORTH JEFFERSON PREGNANCY TEST CENTER PO BOX 1608 GARDENDALE, AL 35071	63-1068669	501(C)(3)	16,203	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
OREGON STATE K OF C CHARITIES INC PO BOX 1332 PHILOMATH,OR 97370	93-0881666	501(C)(3)	10,500	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PALMETTO PREGNANCY CENTER 6393 LAKE WYLIE ROAD CLOVER,SC 29710	57-0789792	501(C)(3)	11,194	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY AID CLINIC PO BOX 82836 HAPEVILLE,GA 30354	58-1592562	501(C)(3)	12,250	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY AID INC OF EASTERN WAYNE COUNTY PO BOX 36935 DETROIT,MI 482360935	23-7377830	501(C)(3)	12,495	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY ASSISTANCE CARE CENTER NORTH 115 NORTH SAN JACINTO CONROE,TX 77301	76-0242187	501(C)(3)	22,356	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY CARE CENTER INC 1199 DELAWARE AVENUE FORT PIERCE,FL 34950	65-0468255	501(C)(3)	29,016	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY CARE CENTER OF MHC INC 314 FAIRY STREET EXT SUITE E MARTINSVILLE,VA 24112	26-4148243	501(C)(3)	12,625	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREGNANCY CARE CENTER OF PLANT CITY 304 N COLLINS STREET PLANT CITY,FL 33563	59-3139161	501(C)(3)	17,203	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY CARELINE CENTER INC 1685 TAMIAMI TRAIL PORT CHARLOTTE,FL 33948	59-2508174	501(C)(3)	13,950	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY CENTER INC 1327 DILLON HEIGHTS AVENUE BALTIMORE, MD 21228	52-1217501	501(C)(3)	16,134	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY HELP CENTER OF KENT COUNTY INC 1991 S STATE STREET DOVER, DE 19901	51-0280800	501(C)(3)	12,250	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY RESOURCE CENTER 525 B STREET SUITE 8 SAN DIEGO,CA 92101	33-0809605	501(C)(3)	41,807	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY RESOURCE CENTER OF MOUNTAIN HOME 15 EAST 5TH STREET MOUNTAIN HOME,AR 726541284	20-4760276	501(C)(3)	14,000	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
PREGNANCY RESOURCE CENTER OF TRACY PO BOX 1237 TRACY,CA 953781237	68-0061849	501(C)(3)	6,975	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
RAFFA CLINIC 2612 JORDAN STREET GREENVILLE,TX 75404	22-3859508	501(C)(3)	32,268	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
RIDE 4 US 401 NORTH E STREET TACOMA, WA 98403	02-0732247	501(C)(3)	26,000	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
RIGHT TO LIFE LEAGUE OF S CALIFORNIA 1028 N LAKE AVENUE 207 PASADENA,CA 91104	95-2645805	501(C)(3)	17,500	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

Form 990,Schedule I, Par	rt II, Grants ar	ıd Other Assistance	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBBINSDALE WOMEN'S CENTER 3826 W BROADWAY AVENUE MINNEAPOLIS, MN 55422	94-1762082	501(C)(3)	14,669	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SARASOTA MEDICAL PREGNANCY CENTER 2451 BEE RIDGE ROAD SARASOTA,FL 34239	05-0533818	501(C)(3)	15,140	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SAV-A-LIFE INC 1480 MCGUIRE ROAD BIRMINGHAM,AL 35216	63-0963150	501(C)(3)	14,000	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SAV-A-LIFE MOBILE INC 308 S SAGE AVENUE MOBILE,AL 36606	63-0892496	501(C)(3)	11,750	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SAV-A-LIFE OF DESOTO COUNTY AKA CARE CENTER 1277 STATELINE ROAD SOUTHAVEN,MS 38671	13-4245282	501(C)(3)	22,250	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SAV-A-LIFE OF TUSCALOOSA INC 225 UNIVERSITY BOULEVARD EAST TUSCALOOSA,AL 35401	63-0922831	501(C)(3)	17,203	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SAV-A-LIFE SHELBY INC PO BOX 984 ALABASTER, AL 350070984	63-0923018	501(C)(3)	14,000	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
CHOICE ONE PREGNANCY & SEXUAL HEALTH RESOURCE CENTER INC 222 TRENTON ROAD LEVITTOWN,PA 19056	22-2408766	501(C)(3)	20,250	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
SOUTHERN TIER PREGNANCY RESOURCE CENTER 571 ST JOSEPH BOULEVARD STE 201 ELMIRA,NY 14901	16-1272179	501(C)(3)	16,498	0	N/A N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
ST GERARD CAMPUS INC PO BOX 4382 ST AUGUSTINE,FL 32084	59-2483955	501(C)(3)	22,620	0	N/A		DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

Form 990,Schedule I, Pai	rt II, Grants ar	nd Other Assistance	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPH'S HELPERS OF DALLAS INC 4313 NORTH CENTRAL EXPRESSWAY DALLAS,TX 75205	75-2145755	501(C)(3)	13,134	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
STUDY THE OPTIONS PLEASE INC 184 E UNION STREET NEWARK,NY 14513	16-1321323	501(C)(3)	14,000	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
THE CROSSING OF MANITOWOC COUNTY INC 814 WASHINGTON STREET MANITOWOC,WI 54220	20-3148598	501(C)(3)	13,225	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
THE KIMBERLY HOME INC 1189 NE CLEVELAND STREET CLEARWATER,FL 33755	59-2077208	501(C)(3)	11,740	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
THE PREGNANCY CENTER 74-5565 LUHIA STREET KAILUA KONA,HI 967451102	99-0296961	501(C)(3)	24,111	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
WOMEN'S RESOURCE CENTER OF NORTHEAST WYOMING PO BOX 2289 GILLETTE, WY 82717	56-2321631	501(C)(3)	12,416	0	N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM
KNIGHTS OF COLUMBUS CHARITIES USA INC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	41-2140273	501(C)(3)	188,064	0	N/A	N/A	DONATION TO SUPPORT SCHOLARSHIP FUNDS
COLORADO K OF C CHARITIES FUND INC PO BOX 810 LITTLETON,CO 80160	23-7309447	501(C)(3)	10,000	0	N/A	N/A	DONATION FOR DISASTER RELIEF
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH,TX 76108	23-7052369	501(C)(3)	10,000	0	N/A	N/A	DONATION FOR DISASTER RELIEF
ST VINCENT DE PAUL 1327 SOUTH CONGRESS AUSTIN,TX 78704	27-3071094	501(C)(3)	70,000	0	N/A	N/A	DONATION FOR DISASTER RELIEF

Form 990,Schedule I, Par	rt II, Grants ar	nd Other Assistanc	e to Governments	and Organization	s in the United St	ates	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNIGHTS OF COLUMBUS NEW JERSEY STATE COUNCIL 7442 IRVING AVENUE PENNSAUKEN, NJ 081093129	22-1411271	501(C)(8)	100,000	0	O N/A	N/A	DONATION FOR DISASTER RELIEF
KNIGHTS OF COLUMBUS NEW YORK STATE COUNCIL 1023 23RD STREET WATERVLIET, NY 121891712	23-7240550	501(C)(8)	50,000	0	D N/A	N/A	DONATION FOR DISASTER RELIEF
ST MARY'S CATHOLIC SCHOOL 507 W SPRUCE STREET WEST,TX 76691	74-1698127	501(C)(3)	50,000	0	D N/A	N/A	DONATION FOR DISASTER RELIEF
WEST INDEPENDENT SCHOOL DISTRICT 801 N REAGAN STREET WEST,TX 76691	74-6002551	501(C)(3)	50,000	0	D N/A	N/A	DONATION FOR DISASTER RELIEF
WEST TEXAS EMS PO BOX 461 WEST,TX 76691	74-2330769	501(C)(3)	56,000	0	O N/A	N/A	DONATION FOR DISASTER RELIEF
KNIGHTS OF COLUMBUS WEST COUNCIL 2305 WEST COLUMBUS CLUB PO BOX 50 WEST,TX 76691	23-7545963	501(C)(8)	10,000	0	O N/A	N/A	DONATION FOR DISASTER RELIEF
KNIGHTS OF COLUMBUS OKLAHOMA STATE COUNCIL 6300 N SANTA FE OKLAHOMA CITY, OK 73118	23-7107061	501(C)(8)	240,000	0	O N/A	N/A	DONATION FOR DISASTER RELIEF
KNIGHT OF COLUMBUS ILLINOIS STATE COUNCIL 187 S INDIANA AVENUE 3RD FLOOR KANKAKEE,IL 609010681	36-1268095	501(C)(8)	10,000	0	O N/A	N/A	DONATION FOR DISASTER RELIEF
KNIGHTS OF COLUMBUS ONE COLUMBUS PLAZA NEW HAVEN,CT 065103326				DONATION TO THE FOURTH DEGREE FUND TO SUPPORT THE SEMINARY INITIATIVE			
COLUMBIAN CHARITIES 6966 STATE STREET RT W PEACE VALLEY,MO 65788	23-7112691	501(C)(3)	88,554	0	D N/A	N/A	DONATION TO PROMOTE THE CULTURE OF LIFE PROGRAM

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493120011634

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization KNIGHTS OF COLUMBUS CHARITIES INC

Employer identification number

23-7227608 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract ~ Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Nο If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)CARL A ANDERSON PRESIDENT	(i) (ii)	0 844,200	0 247,250	0 935,087	0 7,650	0 29,631	0 2,063,818	0
(2)LOGAN T LUDWIG VICE PRESIDENT	(i) (ii)	0 187,100	0 47,450	0 38,171	0 5,395	0 22,580	0 300,696	0
(3)CHARLES E MAURER JR SECRETARY	(i) (ii)	0 207,900	0 54,350	0 56,434	0 6,237	0 22,580	0 347,501	0
(4)MICHAEL J O'CONNOR TREASURER	(i) (ii)	0 185,500	0 37,550	0 3,539	0 5,565	0 30,177	0 262,331	0
(5)JOHN A MARRELLA DIRECTOR	(i) (ii)	0 309,400	0 77,150	0 53,317	0 7,650	0 22,580	0 470,097	0
(6)THOMAS P SMITH JR DIRECTOR	(i) (ii)	0 405,300	0 96,550	0	0	0 30,177	0 823,054	0
(7)DENNIS A SAVOIE PAST VICE PRESIDENT	(i) (ii)	0 341,539	0 77,150	0 182,718	0 7,650	0 22,580	0 631,637	0
(8)RONALD J TRACZ ASSISTANT SECRETARY	(i) (ii)	0 184,764	0 30,650	0 6,084	0 3,409	0 22,580	0 247,487	0
(9)TERRENCE T LESCOE CHIEF FINANCIAL OFFICER	(i) (ii)	233,200	0 52,050	0 6,191	0 5,840	0 22,580	319,861	0 0

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

rise complete this part for any ac	autonal mornación
Return Reference	Explanation
PART I, LINE 4B	CARL A ANDERSON \$922,682 LOGAN T LUDWIG 27,248 CHARLES E MAURER, JR 45,191 JOHN A MARRELLA 50,531 THOMAS P SMITH, JR 276,746 DENNIS A SAVOIE 171,221 KNIGHTS OF COLUMBUS SPONSORS A NONQUALIFIED DEFERRED COMPENSATION PLAN THAT IS DESIGNED TO MAKE UP FOR BENEFITS LOST IN THE TAX-QUALIFIED RETIREMENT PLAN DUE TO IRS LIMITS ONCE A PARTICIPANT BECOMES VESTED IN THIS NONQUALIFIED DEFERRED COMPENSATION PLAN, BY LAW, THE PARTICIPANT IS TAXED ON THE VESTED AMOUNT THE KNIGHTS OF COLUMBUS' PLAN PROVIDES THAT UPON VESTING, A PARTICIPANT WILL RECEIVE A PAYMENT FOR THE ESTIMATED INCOME TAXES RELATED TO THE VESTED AMOUNT THE ABOVE AMOUNTS ARE INCLUDED ON SCHEDULE J, PART II, COLUMN B (III)
SCHEDULE J, PART I	THE ORGANIZATION DOES NOT HAVE ANY PAID EMPLOYEES KNIGHTS OF COLUMBUS PROVIDES ADMINISTRATIVE SUPPORT TO ASSIST WITH THE DAY-TO-DAY OPERATIONS WITHOUT CHARGE

Schedule J (Form 990) 2013

Additional Data

Software ID: Software Version:

EIN: 23-7227608

Name: KNIGHTS OF COLUMBUS CHARITIES INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

								
(A) Name		(B) Breakdown o'	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
CARL A ANDERSON PRESIDENT	(I) (II)		0 247,250	0 935,087	0 7,650	0 29,631	0 2,063,818	0
LOGAN T LUDWIG VICE PRESIDENT	(I) (II)		0 47,450	0 38,171	0 5,395	0 22,580	0 300,696	0
CHARLES E MAURER JR SECRETARY	(I) (II)		0 54,350	0 56,434	0 6,237	0 22,580	0 347,501	0
MICHAEL J O'CONNOR TREASURER	(I) (II)		0 37,550	0 3,539	0 5,565	0 30,177	0 262,331	0
JOHN A MARRELLA DIRECTOR	(ı) (ıı)		0 77,150	0 53,317	0 7,650	0 22,580	0 470,097	0
THOMAS P SMITH JR DIRECTOR	(I) (II)		0 96,550	0 283,377	0 7,650	0 30,177	0 823,054	0
DENNIS A SAVOIE PAST VICE PRESIDENT	(I) (II)		0 77,150	0 182,718	0 7,650	0 22,580	0 631,637	0
RONALD J TRACZ ASSISTANT SECRETARY	(I) (II)		0 30,650	0 0 6,084	0 3,409	0 22,580	0 247,487	0
TERRENCE T LESCOE CHIEF FINANCIAL OFFICER	(I) (II)		0 52,050	0 6,191	0 5,840	0 22,580	0 319,861	0 0

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493120011634

OMB No 1545-0047

2013

Open to Public
Inspection

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.

F Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
KNIGHTS OF COLUMBUS CHARITIES INC

23-7227608

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE BOARD OF DIRECTORS OF KNIGHTS OF COLUMBUS, A FRATERNAL BENEFIT ORGANIZATION, ARE THE SUSTAINING MEMBERS OF KNIGHTS OF COLUMBUS CHARITIES, INC
FORM 990, PART VI, SECTION A, LINE 7A	THE SUSTAINING MEMBERS OF KNIGHTS OF COLUMBUS CHARITIES, INC. ELECT THE BOARD OF GOVERNORS
FORM 990, PART VI, SECTION B, LINE 11	A COPY OF THE 990 IS DISTRIBUTED TO EACH BOARD MEMBER FOR REVIEW BEFORE THE RETURN IS FILED
FORM 990, PART VI, SECTION B, LINE 12C	ON AN ANNUAL BASIS ALL BOARD MEMBERS AND TOP MANAGEMENT OFFICIALS ARE REQUIRED TO FILL OUT A CONFLICT OF INTEREST QUESTIONNAIRE. ALL POTENTIAL ISSUES ARE REVIEWED AND RESOLVED BY THE SECRETARY'S OFFICE IN CONJUNCTION WITH THE CHIEF COMPLIANCE OFFICER AND THE INTERNAL AUDIT DEPARTMENT
FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION DOES NOT HAVE ANY PAID EMPLOYEES KNIGHTS OF COLUMBUS PROVIDES ADMINISTRATIVE SUPPORT TO ASSIST WITH THE DAY-TO-DAY OPERATIONS WITHOUT CHARGE. THE COMPENSATION PROCESS AND INDEPENDENT REVIEW WAS PERFORMED BY A RELATED ORGANIZATION, KNIGHTS OF COLUMBUS KNIGHTS OF COLUMBUS' COMPENSATION PROCESS IS AS FOLLOWS. THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT COMPENSATION CONSULTANT ON AN ANNUAL BASIS, INCLUDING IN 2013, FOR A REVIEW OF THE REASONABLENESS OF TOTAL COMPENSATION PROVIDED TO SUPPEME OFFICERS AND OTHER TOP MANAGEMENT OFFICIALS. THE INDEPENDENT COMPENSATION CONSULTANT USES SURVEY SOURCES THAT THEY HAVE COMPENSATION FOR EACH MANAGEMENT POSITION. THE EXECUTIVE COMPENSATION COMMITTEE REVIEWS AND DISCUSSES THE COMPARABLE MARKET DATA BEFORE MAKING A RECOMMENDATION TO THE BOARD OF DIRECTORS AFTER A REVIEW AND DISCUSSION ABOUT THE COMPARABLE MARKET DATA AND THE INDIVIDUALS IN THE ROLES UNDER REVIEW, A VOTE IS TAKEN TO APPROVE A NEW SALARY RANGE FOR THE TOP MANAGEMENT INDIVIDUALS.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE PHOTOCOPIED AND MAILED TO REQUESTING PARTIES UPON REQUEST
FORM 990, SCHEDULE R- 1, PART II, COLUMN D	KNIGHTS OF COLUMBUS CANADA CHARITIES, INC 'S EXEMPT CODE SECTION CANADA CHARITIES IS EXEMPT FROM FEDERAL TAXATION IN CANADA UNDER PARAGRAPH 149(1)(F) OF THE INCOME TAX ACT AND IS DESIGNATED AS A "PUBLIC FOUNDATION" PER PARAGRAPH 149 1(6 3) OF THE ACT

DLN: 93493120011634

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization KNIGHTS OF COLUMBUS CHARITIES INC **Employer identification number**

22-7227608

					23-/22/6	008			
Part I Identification of Disregarded Entities Com	nplete if the organization	answered "Yes" on	Form 990, P	art IV	/, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	End-d	(e) of-year assets		(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations during			swered "Yes'	on F		art IV,	line 34 because it l	had or	ne
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code s	ection	(e) Public charity (if section 501		(f) Direct controlling entity	Section (13) co en	ontrol itity?
(1) KNIGHTS OF COLUMBUS	FRATERNAL BENEFIT	СТ	501(C)(8)					Yes	No.
ONE COLUMBUS PLAZA	ORGANIZATION						N/A		
NEW HAVEN, CT 065103326 06-0416470									
(2) KNIGHTS OF COLUMBUS CHARITIES USA INC ONE COLUMBUS PLAZA	ESTABLISHED FOR RELIGIOUS, CHARITABLE, AND EDUCATIONAL	СТ	501(C)(3)		11B		KNIGHTS OF COLUMBUS	Yes	
NEW HAVEN, CT 065103326 41-2140273	PURPOSES								
(3) THE KNIGHTS OF COLUMBUS MUSEUM INC	OPERATION OF A MUSEUM	СТ	501(C)(3)		11B		KNIGHTS OF COLUMBUS	Yes	
ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 06-1590283									
(4) JOHN PAUL II SHRINE AND INSTITUTE INC	OPERATION OF AN EDUCATIONAL INSTITUTE	DC	501(C)(3)		2		KNIGHTS OF COLUMBUS	Yes	
ONE COLUMBUS PLAZA	AND A MUSEUM								
NEW HAVEN, CT 065103326 52-1547103									
(5) KNIGHTS OF COLUMBUS CANADA CHARITIES INC 1843 TRAPPERS AVE WINDSOR, ON N8P 1T1 CA	ESTABLISHED FOR RELIGIOUS, CHARITABLE, AND EDUCATIONAL PURPOSES	CA	SEE SCHD O				KNIGHTS OF COLUMBUS	Yes	

(a) Name, address, and EIN of related organization		(b) Primary activit	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		prtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging :ner?	(k) Percentag ownersh
					314)			Yes	No]	Yes	No	
V Identification of Related Org								were	d "Yes	" on Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controllin entity	(e) Type of entit (C corp, S corp, or trust)	y Share of income	total Share e of	(g) e of end- year ssets		(h) ercentage ownership	Section (b) cont	i) on 512 (13) rolled tity?	!
					1	<u> </u>			_		Yes		No
					_	+			_				+

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No						
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations lis	sted in Parts II-IV?										
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No						
b	Gift, grant, or capital contribution to related organization(s)				1b	Yes							
c	Gift, grant, or capital contribution from related organization(s)				1c	Yes							
d	Loans or loan guarantees to or for related organization(s)				1d		No						
e	Loans or loan guarantees by related organization(s)				1e		No						
f	Dividends from related organization(s)				1f		No						
g													
h	a ruleituse of ussets from refuted organization(s)												
i	i Exchange of assets with related organization(s)												
j	j Lease of facilities, equipment, or other assets to related organization(s)												
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No						
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		No						
m Performance of services or membership or fundraising solicitations by related organization(s)													
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes							
0	Sharing of paid employees with related organization(s)				10		No						
р	Reimbursement paid to related organization(s) for expenses				1 p	Yes							
q	Reimbursement paid by related organization(s) for expenses				1q	Yes							
r	Other transfer of cash or property to related organization(s)				1r		No						
s	Other transfer of cash or property from related organization(s)				1s		No						
_	If the answer to any of the above is "Yes," see the instructions for information on who must complete	o this line including so	vored relationships	and transaction throsholds									
	(a)	(b)	(c)	(d)									
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amo	ount II	nvolved							
1) K	NIGHTS OF COLUMBUS - 501(C)(8)	С	1,175,000	FAIR MARKET VALUE									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions i													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations ⁷	_	(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
													_
			<u> </u>				l					<u> </u>	

Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013