

# 2016

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

## Open to Public Inspection

Form **990-EZ** (2016)

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

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

Form **990-EZ** (2016)

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V . . . . . ☒

|                                                                                                                                                                                                                                                                                                                                                       | Yes        | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|
| <b>33</b> Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .                                                                                                                                                               | <b>33</b>  | No |
| <b>34</b> Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .                                                                        | <b>34</b>  | No |
| <b>35a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .                                                                                                                                             | <b>35a</b> | No |
| <b>b</b> If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                                         | <b>35b</b> | No |
| <b>c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .                                                                                                                   | <b>35c</b> | No |
| <b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .                                                                                                                                                 | <b>36</b>  | No |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> . . . . .                                                                                                                                                                                                                        | <b>37a</b> |    |
| <b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .                                                                                                                                                                                                                                                                      | <b>37b</b> | No |
| <b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .                                                                                                     | <b>38a</b> | No |
| <b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .                                                                                                                                                                                                                                                         | <b>38b</b> |    |
| <b>39</b> Section 501(c)(7) organizations Enter . . . . .                                                                                                                                                                                                                                                                                             |            |    |
| <b>a</b> Initiation fees and capital contributions included on line 9 . . . . .                                                                                                                                                                                                                                                                       | <b>39a</b> |    |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .                                                                                                                                                                                                                                                              | <b>39b</b> |    |
| <b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶ . . . . .                                                                                                                                                                           |            |    |
| <b>b</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . . | <b>40b</b> |    |
| <b>c</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ . . . . .                                                                                                                                      |            |    |
| <b>d</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ . . . . .                                                                                                                                                                                                        |            |    |
| <b>e</b> All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .                                                                                                                                                                            | <b>40e</b> | No |
| <b>41</b> List the states with which a copy of this return is filed ▶ . . . . .                                                                                                                                                                                                                                                                       |            |    |
| <b>42a</b> The organization's books are in care of ▶ <u>JOSEPH HOLKO</u> Telephone no ▶ <u>(203) 622-5204</u><br>Located at ▶ <u>PO BOX 39 GREENWICH, CT</u> ZIP + 4 ▶ <u>06830</u>                                                                                                                                                                   |            |    |
| <b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .                                                                                           | <b>42b</b> | No |
| If "Yes," enter the name of the foreign country ▶ . . . . .                                                                                                                                                                                                                                                                                           |            |    |
| See the instructions for exceptions and filing requirements for <b>FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</b> . . . . .                                                                                                                                                                                                |            |    |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside the U S ? . . . . .                                                                                                                                                                                                                                    | <b>42c</b> | No |
| If "Yes," enter the name of the foreign country ▶ . . . . .                                                                                                                                                                                                                                                                                           |            |    |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here . . . . . <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> . . . . .                                                                        |            |    |
| <b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .                                                                                                                                                                                               | <b>44a</b> | No |
| <b>b</b> Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .                                                                                                                                                                                          | <b>44b</b> | No |
| <b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .                                                                                                                                                                                                                                             | <b>44c</b> | No |
| <b>d</b> If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                               | <b>44d</b> |    |
| <b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                                                                          | <b>45a</b> | No |
| <b>45b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .                                                                               | <b>45b</b> | No |

|                                                                                                                                                                                                         |     |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|                                                                                                                                                                                                         | Yes | No |
| 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . | 46  |    |

Part VI

Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

|                                                                                                                                                                         |     |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|                                                                                                                                                                         | Yes | No |
| 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . | 47  |    |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .                                                       | 48  |    |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .                                                                 | 49a |    |
| b If "Yes," was the related organization a section 527 organization? . . . . .                                                                                          | 49b |    |

| 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None " |                                                |                                                   |                                                                                         |                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| (a) Name and title of each employee                                                                                                                                                                                                                        | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|                                                                                                                                                                                                                                                            |                                                |                                                   |                                                                                         |                                            |
|                                                                                                                                                                                                                                                            |                                                |                                                   |                                                                                         |                                            |
|                                                                                                                                                                                                                                                            |                                                |                                                   |                                                                                         |                                            |
|                                                                                                                                                                                                                                                            |                                                |                                                   |                                                                                         |                                            |
|                                                                                                                                                                                                                                                            |                                                |                                                   |                                                                                         |                                            |

f Total number of other employees paid over \$100,000 . . . . . ▶

| 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None " |                     |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| (a) Name and business address of each independent contractor                                                                                                                                                | (b) Type of service | (c) Compensation |
|                                                                                                                                                                                                             |                     |                  |
|                                                                                                                                                                                                             |                     |                  |
|                                                                                                                                                                                                             |                     |                  |
|                                                                                                                                                                                                             |                     |                  |
|                                                                                                                                                                                                             |                     |                  |

d Total number of other independent contractors each receiving over \$100,000. . . . . ▶

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A . . . . . ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

|                        |                                                                     |                      |                    |                                                            |      |
|------------------------|---------------------------------------------------------------------|----------------------|--------------------|------------------------------------------------------------|------|
| Sign Here              | *****<br>Signature of officer                                       |                      | 2017-04-26<br>Date |                                                            |      |
|                        | BILL MONTANA GRAND KNIGHT/PRESIDENT<br>Type or print name and title |                      |                    |                                                            |      |
| Paid Preparer Use Only | Print/Type preparer's name<br>TRACY ANDERSEN CPA                    | Preparer's signature | Date<br>2017-05-04 | Check <input checked="" type="checkbox"/> if self-employed | PTIN |
|                        | Firm's name ▶ ANDERSEN FINANCIAL GROUP LLC                          |                      |                    | Firm's EIN ▶                                               |      |
|                        | Firm's address ▶ 16 DIVISION STREET WEST<br>GREENWICH, CT 06830     |                      |                    | Phone no. (203) 422-0166                                   |      |

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7142098

**Name:** KNIGHTS OF COLUMBUS ORINOCO COUNCIL #39

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

| Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | Expenses<br>(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--|
| <p><b>28</b></p> <p>SUPPORT YOUTH SPORTS, GREENWICH COMMUNITY CENTER AND DISABLED WITHIN THE GREENWICH COMMUNITY THIS PROGRAM SERVES APPROX 200-300 CHILDREN ANNUALLY</p> <p>(Grants \$ )</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>      | <b>28a</b>                                                                                     |  |

| Form 990EZ, Part III - Statement of Program Service Accomplishments                                                                                                                                                                                                                         |                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | Expenses<br>(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) |
| <div>29</div> <div>SUPPORT LOCAL CATHOLIC CHURCHES AND FRANSISCAN MISSION THIS PROGRAM SERVES HUNDREDS OF INDIVIDUALS ANNUALLY</div> <div>(Grants \$ )</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>                                   | <div>29a</div> <div></div>                                                                     |

| Form 990EZ, Part III - Statement of Program Service Accomplishments                                                                                                                                                                                                                                         |                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.                 | Expenses<br>(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) |
| <div>30</div> <div>SUPPORT THE ELDERLY THROUGH CHRISTMAS DINNER, SUPPORT THE MENTALLY HANDICAPPED AND LOCAL SCHOOL PROGRAMS THIS PROGRAM SERVES HUNDREDS OF INDIVIDUALS ANNUALLY</div> <div>(Grants \$ )</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div> | <div>30a</div>                                                                                 |

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

(list each one even if not compensated — see the instructions for Part IV)

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

| <b>(a) Name and title</b>          | <b>(b) Average hours per week devoted to position</b> | <b>(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)</b> | <b>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</b> | <b>(e) Estimated amount of other compensation</b> |
|------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------|
| BILL MONTANA GRAND KNIGHT          | 12 00                                                 | 0                                                                                 |                                                                                                |                                                   |
| WILLIAM J ZAND FINANCIAL SECRETARY | 8 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| MIKE LALLY DEPUTY GRAND KNIGHT     | 8 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| ROB ESTEVEZ CHANCELLOR             | 2 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| JOSEPH P HOLKO JR TREASURER        | 3 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| TOM OXER WARDEN                    | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| JIMMY PANKOWSKY INSIDE GUARD       | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| VINNY VARTULI OUTSIDE GUARD        | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| WALTER KELLY TRUSTEE               | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| TIM TOBIN TRUSTEE                  | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| JONATHAN FASONE TRUSTEE            | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| BRIAN ANDERSEN LECTURER            | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| MSGR PETER CULLEN CHAPLAIN         | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |
| MATTHEW CRAWFORD RECORDER          | 0 00                                                  | 0                                                                                 |                                                                                                |                                                   |



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

**Open to Public Inspection**

|                                                                     |                                              |
|---------------------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>KNIGHTS OF COLUMBUS ORINOCO COUNCIL #39 | Employer identification number<br>23-7142098 |
|---------------------------------------------------------------------|----------------------------------------------|

**990 Schedule O, Supplemental Information**

| Return Reference | Explanation                                                                                                                                         |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Pt V, Line 35b   | ALL FEES AND OTHER INCOME WERE GENERATED BY AND FOR THE ORGANIZATIONS EXEMPT PURPOSE AND T<br>HEREFORE NOT SUBJECT TO UNRELATED BUSINESS INCOME TAX |

**990 Schedule O, Supplemental Information**

| Return<br>Reference           | Explanation                     |
|-------------------------------|---------------------------------|
| Form 990EZ,<br>Part I, Line 8 | OTHER INCOME-IE REBATES, ETC 56 |

# 990 Schedule O, Supplemental Information

| Return<br>Reference               | Explanation                                                                                             |
|-----------------------------------|---------------------------------------------------------------------------------------------------------|
| Form 990EZ,<br>Part I, Line<br>10 | TO PROVIDE EDUCATIONAL ASSISTANCE TO GREENWICH STUDENTS, SCHOLARSHIP, GREENWICH HIGH SCHOOL<br>SCHOLARS |

**990 Schedule O, Supplemental Information**

| Return<br>Reference               | Explanation                                                                                            |
|-----------------------------------|--------------------------------------------------------------------------------------------------------|
| Form 990EZ,<br>Part I, Line<br>10 | VARIOUS CHARITABLE DONATIONS, DONATIONS, VARIOUS CHARITABLE DONATIONS VARIOUS, GREENWICH, CT,<br>06830 |

# 990 Schedule O, Supplemental Information

| Return<br>Reference               | Explanation                            |
|-----------------------------------|----------------------------------------|
| Form 990EZ,<br>Part I, Line<br>16 | PAYMENTS TO SUPREME/STATE COUNCIL 5619 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference               | Explanation                     |
|-----------------------------------|---------------------------------|
| Form 990EZ,<br>Part I, Line<br>16 | PROGRAM SERVICES EXPENSES 36752 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference               | Explanation     |
|-----------------------------------|-----------------|
| Form 990EZ,<br>Part I, Line<br>16 | BANK CHARGES 16 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference               | Explanation                   |
|-----------------------------------|-------------------------------|
| Form 990EZ,<br>Part I, Line<br>16 | MEETINGS,CONVENTIONS,ETC 2497 |



**990 Schedule O, Supplemental Information**

| Return<br>Reference               | Explanation      |
|-----------------------------------|------------------|
| Form 990EZ,<br>Part I, Line<br>16 | Depreciation 852 |