

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 black lung benefit trust or private foundation)

OMB No 1545-0047

2010

Open to Public Inspection

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

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

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

C Name of organization
KNIGHTS OF COLUMBUS
Doing Business As
Number and street (or P O box if mail is not delivered to street address)
ONE COLUMBUS PLAZA
Room/suite
City or town, state or country, and ZIP + 4
NEW HAVEN, CT 065103326

D Employer identification number
06-0416470

E Telephone number
(203) 752-4000

G Gross receipts \$ 4,429,590,648

F Name and address of principal officer
CHARLES E MAURER JR
ONE COLUMBUS PLAZA
NEW HAVEN, CT 065103326

H(a) Is this a group return for affiliates?
H(b) Are all affiliates included?
H(c) Group exemption number

I Tax-exempt status
501(c)(3)
501(c)(8)

J Website: WWW.KOFC.ORG

K Form of organization
Corporation
Trust
Association
Other

L Year of formation 1882

M State of legal domicile CT

Part I Summary

Table with 3 main sections: Activities & Governance, Revenue, and Expenses. Includes rows for mission statement, member counts, revenue breakdown, and fund balances.

Part II Signature Block

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.

Sign Here
Signature of officer: EMILIO B MOURE SUPREME SECRETARY
Date: 2011-10-06

Paid Preparer Use Only
Preparer's name: THOMAS F LYDEN
Firm's name: SEWARD AND MONDE CPA'S
Firm's address: 296 STATE STREET, NORTH HAVEN, CT 064732165

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . [X]

1 Briefly describe the organization's mission

KNIGHTS OF COLUMBUS IS A CATHOLIC FRATERNAL ORGANIZATION DEDICATED TO PROMOTING AND CONDUCTING EDUCATIONAL, CHARITABLE, RELIGIOUS AND SOCIAL WELFARE WORKS, RENDERING MUTUAL AID AND ASSISTANCE TO SICK AND NEEDY MEMBERS AND THEIR FAMILIES, AND PROVIDING INSURANCE PRODUCTS AND ANNUITIES TO BENEFIT MEMBERS, WIVES AND CHILDREN

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 1,542,325,961 including grants of \$ ) (Revenue \$ 1,087,725,104 )

PROGRAMS FOR THE PAYMENT OF IRC SEC 501(C)(8) BENEFITS TO MEMBERS, WIVES AND THEIR DEPENDENTS KNIGHTS OF COLUMBUS IS A CATHOLIC FAMILY FRATERNAL SERVICE ORGANIZATION WITH OVER 1 8 MILLION MEMBERS, FOUNDED IN 1882 FOR THE FOLLOWING PURPOSES (A) RENDERING AID TO ITS MEMBERS, THEIR FAMILIES AND BENEFICIARIES OF MEMBERS AND THEIR FAMILIES, (B) RENDERING MUTUAL AID AND ASSISTANCE TO ITS SICK, DISABLED AND NEEDY MEMBERS AND THEIR FAMILIES, (C) PROMOTING SOCIAL WORK AMONG ITS MEMBERS AND THEIR FAMILIES, AND (D) PROMOTING AND CONDUCTING EDUCATIONAL, CHARITABLE, RELIGIOUS SOCIAL WELFARE, WAR RELIEF AND WELFARE AND PUBLIC RELIEF WORK TO MORE EFFECTIVELY CARRY OUT ITS PURPOSES THE CORPORATION, A CONNECTICUT SPECIALLY CHARTERED CORPORATION WITHOUT CAPITAL STOCK, PROVIDES COVERAGE FOR LIFE INSURANCE, ACCIDENT AND HEALTH, LONG TERM CARE AND ANNUITY BENEFITS TO MEMBERS, WIVES, WIDOWS AND MINOR CHILDREN PRINCIPALLY IN THE UNITED STATES AND CANADA THE TOTAL IRC SEC 501(C)(8) BENEFITS ACCRUED TO MEMBERS OF \$1,542,325,961 WERE INCURRED FOR THE PURPOSE FOR WHICH THE ORGANIZATION IS EXEMPT IN 2010, 15,212 DEATH CLAIMS WERE INCURRED THE AVERAGE SIZE OF A LIFE INSURANCE CERTIFICATE IS \$46,644 THE AVERAGE AGE OF A CERTIFICATE HOLDER IS 48

4b (Code ) (Expenses \$ 297,380,531 including grants of \$ ) (Revenue \$ )

PROGRAMS FOR EXPENSES INCURRED NECESSARY IN THE KNIGHTS OF COLUMBUS INSURANCE AND FRATERNAL ENDEAVORS

















4c (Code ) (Expenses \$ 24,167,359 including grants of \$ 24,167,359 ) (Revenue \$ 4,034,094 )

PROGRAMS OF ASSISTANCE TO OTHER SOCIAL ACTION, EDUCATIONAL, CHARITABLE, BENEVOLENT, MORAL AND RELIGIOUS ENDEAVORS

4d Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses \$ 1,863,873,851

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> . . . . .		No
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? . . . . .		No
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> . . . . .		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . . . . .		
<b>5</b>	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? <i>If "Yes," complete Schedule C, Part III</i> . . . . .		
<b>6</b>	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>  . . . . .		No
<b>7</b>	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  . . . . .		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>  . . . . .		No
<b>9</b>	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>  . . . . .	Yes	
<b>10</b>	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>  . . . . .		No
<b>11</b>	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		
<b>a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>  . . . . .	Yes	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII.</i>  . . . . .	Yes	
<b>c</b>	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? <i>If "Yes," complete Schedule D, Part VIII.</i>  . . . . .		No
<b>d</b>	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? <i>If "Yes," complete Schedule D, Part IX.</i>  . . . . .		No
<b>e</b>	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>  . . . . .	Yes	
<b>f</b>	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)? <i>If "Yes," complete Schedule D, Part X.</i>  . . . . .		No
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>  . . . . .		No
<b>b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>  . . . . .		No
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> . . . . .		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	Yes	
<b>b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i> . . . . .  . . . . .	Yes	
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Parts II and IV</i> . . . . .  . . . . .	Yes	
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Parts III and IV</i> . . . . .  . . . . .		No
<b>17</b>	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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> . . . . .		No
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . . . . .		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> . . . . .		No
<b>20a</b>	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i> . . . . .		No
<b>b</b>	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

**Part IV Checklist of Required Schedules** *(continued)*

<b>21</b>	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . . <input checked="" type="checkbox"/>	<b>21</b>	Yes	
<b>22</b>	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . . <input checked="" type="checkbox"/>	<b>22</b>	Yes	
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, questions 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> . . . . . <input checked="" type="checkbox"/>	<b>23</b>	Yes	
<b>24a</b>	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? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	<b>24a</b>		No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .	<b>25a</b>		
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>		
<b>26</b>	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>		No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>		No
<b>28</b>	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)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	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? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>		No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	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> . . . . .	<b>32</b>		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . . <input checked="" type="checkbox"/>	<b>33</b>	Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . . <input checked="" type="checkbox"/>	<b>34</b>	Yes	
<b>35</b>	Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>35</b>	Yes	
<b>a</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . . <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>		
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> <input checked="" type="checkbox"/>	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
<b>1a</b>	102,773		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
<b>1b</b>	0		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.		
<b>2a</b>	3,103		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
<b>4a</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)?	Yes	
<b>b</b>	If "Yes," enter the name of the foreign country: CA, RP, VT, MX, DR, PL See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>5c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	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?		No
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12.		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders.		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13b</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.		
<b>13c</b>	Enter the amount of reserves on hand.		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

Check if Schedule O contains a response to any question in this Part VI . . . . .

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (25), 1b (16), 2 (No), 3 (No), 4 (No), 5 (No), 6 (Yes), 7a (Yes), 7b (Yes), 8a (Yes), 8b (Yes), 9 (Yes).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (Yes), 10b (Yes), 11a (Yes), 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (Yes), 16b (Yes).

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
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
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization



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

Table with 6 main columns: (A) Name and Title, (B) Average hours per week, (C) Position (check all that apply), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

Table with 3 columns: Question number, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like SYSTEMS DYNAMIX CORP and RR DONNELLEY INC.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization



**Part VIII Statement of Revenue**

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns . . . . . <b>1a</b>					
	<b>b</b> Membership dues . . . . . <b>1b</b>					
	<b>c</b> Fundraising events . . . . . <b>1c</b>					
	<b>d</b> Related organizations . . . . . <b>1d</b>					
	<b>e</b> Government grants (contributions) <b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>					
	<b>g</b> Noncash contributions included in lines 1a-1f \$					
	<b>h Total.</b> Add lines 1a-1f . . . . . ▼					
<b>Program Service Revenue</b>	<b>2a</b> PREMIUM INCOME	Business Code 524113	1,041,273,523	1,041,273,523		
	<b>b</b> SUPPLEMENTARY CONTRACT	524113	28,627,315	28,627,315		
	<b>c</b> INTEREST MAINT RESERVE	524113	14,465,510	14,465,510		
	<b>d</b> MEMBERSHIP DUES	900099	4,034,094	4,034,094		
	<b>e</b> FEES-DEPOSIT CONTRACTS	524113	1,243,140	1,243,140		
	<b>f</b> All other program service revenue		2,115,616	2,115,616		
	<b>g Total.</b> Add lines 2a-2f . . . . . ▼		1,091,759,198			
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts) . . . . . ▼		809,790,090	1,138,689	808,651,401
<b>4</b> Income from investment of tax-exempt bond proceeds . . . . . ▼						
<b>5</b> Royalties . . . . . ▼						
<b>6a</b> Gross Rents		(i) Real	(ii) Personal			
		<b>b</b> Less rental expenses				
		<b>c</b> Rental income or (loss)				
		<b>d</b> Net rental income or (loss) . . . . . ▼				
<b>7a</b> Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other			
		2,476,748,743				
		<b>b</b> Less cost or other basis and sales expenses				
		2,479,123,739				
<b>c</b> Gain or (loss)						
-2,374,996						
<b>d</b> Net gain or (loss) . . . . . ▼		-2,374,996		-2,374,996		
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>						
	<b>b</b> Less direct expenses . . . . . <b>b</b>					
	<b>c</b> Net income or (loss) from fundraising events . . . . . ▼					
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>						
	<b>b</b> Less direct expenses . . . . . <b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities . . . . . ▼					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
	<b>b</b> Less cost of goods sold . . . . . <b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . . ▼					
Miscellaneous Revenue	Business Code					
<b>11a</b> CERTIFICATE LOANS	524113	45,406,829		45,406,829		
<b>b</b> MORTGAGE LOANS	524113	5,885,788		5,885,788		
<b>c</b> _____						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . . ▼		51,292,617				
<b>12 Total revenue.</b> See Instructions . . . . . ▼		1,950,466,909	1,091,759,198	1,138,689	857,569,022	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	17,200,236	17,200,236		
<b>2</b>	Grants and other assistance to individuals in the U S See Part IV, line 22	315,436	315,436		
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	6,651,687	6,651,687		
<b>4</b>	Benefits paid to or for members	1,542,325,961	1,542,325,961		
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	7,296,652	7,296,652		
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b>	Other salaries and wages	44,050,563	44,050,563		
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	5,536,085	5,536,085		
<b>9</b>	Other employee benefits . . . . .	22,871,417	22,871,417		
<b>10</b>	Payroll taxes . . . . .	8,188,862	8,188,862		
<b>a</b>	Fees for services (non-employees)				
	Management . . . . .				
<b>b</b>	Legal . . . . .	2,008,119	2,008,119		
<b>c</b>	Accounting . . . . .	957,689	957,689		
<b>d</b>	Lobbying . . . . .				
<b>e</b>	Professional fundraising services See Part IV, line 17 . . . . .				
<b>f</b>	Investment management fees . . . . .	4,081,606	4,081,606		
<b>g</b>	Other . . . . .	5,379,152	5,379,152		
<b>12</b>	Advertising and promotion . . . . .	2,497,667	2,497,667		
<b>13</b>	Office expenses . . . . .	17,607,880	17,607,880		
<b>14</b>	Information technology . . . . .	8,331,941	8,331,941		
<b>15</b>	Royalties . . . . .				
<b>16</b>	Occupancy . . . . .	5,427,775	5,427,775		
<b>17</b>	Travel . . . . .	5,897,866	5,897,866		
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b>	Conferences, conventions, and meetings . . . . .	2,794,204	2,794,204		
<b>20</b>	Interest . . . . .				
<b>21</b>	Payments to affiliates . . . . .				
<b>22</b>	Depreciation, depletion, and amortization . . . . .	2,241,045	2,241,045		
<b>23</b>	Insurance . . . . .	1,959,064	1,959,064		
<b>24</b>	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
<b>a</b>	UBI TAXES	1,341,733	1,341,733		
<b>b</b>	COMMISSIONS ON PREMIUM	94,778,511	94,778,511		
<b>c</b>	BENEVOLENCE PROGRAMS	12,289,684	12,289,684		
<b>d</b>	DEPRECIATION, NON-ADMIT	12,211,813	12,211,813		
<b>e</b>	SUNDRY GENERAL EXPENSE	10,903,372	10,903,372		
<b>f</b>	All other expenses	18,727,831	18,727,831		
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f	1,863,873,851	1,863,873,851	0	0
<b>26</b>	<b>Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	9,651,660	<b>1</b>	37,233,178
	<b>2</b> Savings and temporary cash investments . . . . .	436,021,367	<b>2</b>	234,673,891
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	16,228	<b>4</b>	279,991
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	49,139,943		
	<b>10b</b> Less accumulated depreciation . . . . .	32,979,288	14,357,159	<b>10c</b> 16,160,655
	<b>11</b> Investments—publicly traded securities . . . . .	13,900,038,840	<b>11</b>	15,335,414,694
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	1,001,210,349	<b>12</b>	1,050,315,025
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	192,853,268	<b>15</b>	193,400,028
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	15,554,148,871	<b>16</b>	16,867,477,462	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	267,252,777	<b>17</b>	64,969,104
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .	1,610,744	<b>21</b>	3,483,043
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities Complete Part X of Schedule D . . . . .	13,632,609,279	<b>25</b>	15,063,590,205
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	13,901,472,800	<b>26</b>	15,132,042,352
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .		<b>27</b>	
	<b>28</b> Temporarily restricted net assets . . . . .		<b>28</b>	
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .	0	<b>30</b>	0
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .	0	<b>31</b>	0
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	1,652,676,071	<b>32</b>	1,735,435,110
<b>33</b> Total net assets or fund balances . . . . .	1,652,676,071	<b>33</b>	1,735,435,110	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	15,554,148,871	<b>34</b>	16,867,477,462	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	1,950,466,909
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	1,863,873,851
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	86,593,058
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	1,652,676,071
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-3,834,019
<b>6</b>	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	1,735,435,110

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
<b>b</b>	Were the organization's financial statements audited by an independent accountant?	Yes	
<b>c</b>	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>d</b>	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b>	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?		No
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2010

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization KNIGHTS OF COLUMBUS

Employer identification number 06-0416470

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

- a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06

Table with 2 columns: Held at the End of the Year. Rows 2a, 2b, 2c, 2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

**3** Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

**5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Investment earnings or losses . . . . .					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

**2** Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** Term endowment

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
<b>(i)</b> unrelated organizations . . . . .	<b>3a(i)</b>	
<b>(ii)</b> related organizations . . . . .	<b>3a(ii)</b>	
<b>b</b> If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	<b>3b</b>	

**4** Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		7,153,160		7,153,160
<b>b</b> Buildings . . . . .		24,164,717	16,269,525	7,895,192
<b>c</b> Leasehold improvements . . . . .				
<b>d</b> Equipment . . . . .		17,114,869	16,002,566	1,112,303
<b>e</b> Other . . . . .		707,197	707,197	0
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				16,160,655

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(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) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) CERTIFICATE LOANS AND LIENS	843,129,293	C
(B) REAL ESTATE HELD FOR SALE	45,368,806	C
(C) OTHER INVESTED ASSETS	69,937,411	C
(D) MORTGAGE LOANS	91,879,515	C
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 12 )	1,050,315,025	

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25 )	15,063,590,205

**2.** Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	0
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV)	<b>8</b>	0
<b>9</b>	Total adjustments (net) Add lines 4 - 8	<b>9</b>	
<b>10</b>	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<b>10</b>	

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	MEMBER ASSESSMENT THAT WILL BE USED FOR MATTERS CONCERNING LIFE, FAMILY, MARRIAGE, AND SIMILAR PRIORITIES IN BUILDING A CULTURE OF LIFE



## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 06-0416470  
**Name:** KNIGHTS OF COLUMBUS

### Form 990, Schedule D, Part X, - Other Liabilities

<sup>1</sup>	(a) Description of Liability	(b) Amount
	RESERVE UNDER LIFE CERTIFICATES	9,739,394,534
	RESERVE UNDER ACCIDENT AND HEALTH CERTIFICATES	165,699,585
	LIABILITY FOR DEPOSIT-TYPE CONTRACT FUNDS	4,407,551,760
	UNPAID CLAIMS - LIFE	36,021,119
	DIVIDENDS DUE AND UNPAID	1,516,797
	DIVIDENDS APPORTIONED FOR PAYMENT IN THE FOLLOWING YEAR	341,799,666
	PREMIUMS RECEIVED IN ADVANCE	6,739,667
	AMOUNTS WITHHELD AS TRUSTEE	1,381,841
	AMOUNTS HELD FOR FIELDWORKERS' ACCOUNT	41,505
	REMITTANCES AND ITEMS NOT ALLOCATED	28,726,233
	LIABILITY FOR BENEFITS FOR EMPLOYEES AND RETIREES	35,870,932
	INTEREST MAINTENANCE RESERVE	35,920,623
	ASSET VALUATION RESERVE	151,570,430
	UNPRESENTED CHECKS AND DUE TO REINSURERS	1,088,696
	ADVANCE PAYMENTS FOR COUNCIL SUPPLIES	17,674
	FUNDS HELD IN ESCROW - FOURTH DEGREE FUND	2,117
	DUE TO AFFILIATES	2,481,903
	UNPAID CLAIMS - A AND H	3,266,772
	COLLATERAL LIABILITY ON LOANED SECURITIES	104,498,351

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

▶ Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
KNIGHTS OF COLUMBUS

**Employer identification number**  
  
06-0416470

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

**3** Activities per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
NORTH AMERICA	0	337	PROGRAM SERVICES	PROGRAMS FOR INSURANCE AND FRATERNAL ENDEAVORS	405,846,403
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS	GRANTMAKING	1,332,439
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS	GRANTMAKING	950,000
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS	GRANTMAKING	151,166
EUROPE	1	4	GRANTS TO RECIPIENTS	GRANTMAKING	4,001,782
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENT	GRANTMAKING	118,800
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS	GRANTMAKING	60,000
SOUTH ASIA	0	0	GRANTS TO RECIPIENT	GRANTMAKING	25,000
SOUTH AMERICA	0	0	GRANTS TO RECIPIENT	GRANTMAKING	12,500
NORTH AMERICA	0	0	INVESTMENTS		2,129,056,042
EAST ASIA AND THE PACIFIC	0	0	INVESTMENTS		80,360,227
EUROPE	0	0	INVESTMENTS		427,832,879
MIDDLE EAST AND NORTH AFRICA	0	0	INVESTMENTS		33,459,077
SOUTH ASIA	0	0	INVESTMENTS		5,000,000
SOUTH AMERICA	0	0	INVESTMENTS		15,489,969
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		48,737,278
<b>3a</b> Sub-total		341			412,485,590
<b>b</b> Total from continuation sheets to Part I		0			2,739,947,972
<b>c</b> Totals (add lines 3a and 3b)		341			3,152,433,562

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . .   
Use Part V if additional space is needed.

<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . **11**

**3** Enter total number of other organizations or entities . . . . . **52**

**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.  
Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**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 (see instructions for Form 926)*  Yes  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 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*  Yes  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)*  Yes  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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*  Yes  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)*  Yes  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).*  Yes  No

**Part V Supplemental Information**

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 THE ORGANIZATION REQUIRES DONEE ORGANIZATIONS TO PROVIDE AN ACCOUNTING OF HOW THE GRANT FUNDS WERE EXPENDED

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 06-0416470  
**Name:** KNIGHTS OF COLUMBUS

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount 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, other)
		NORTH AMERICA	RADIO CAMPAIGN FOR MARRIAGE SUPPORT IN MEXICO	51,117	WIRE TRANSFER			
		EUROPE	SUPPORT FOR ANNUAL RECEPTION	25,346	WIRE TRANSFER			
		NORTH AMERICA	MATCHING OF FUNDS RAISED BY ALBERTA STATE COUNCIL	94,050	WIRE TRANSFER			
		EUROPE	TO SUPPORT OPERATIONS OF DAILY DISTRIBUTION OF MULTIMEDIA NEWS IN NINE LANGUAGES	200,000	WIRE TRANSFER			
		EUROPE	RENOVATIONS TO BENEDICTINE NUNS OF MATER UNITATIS MONASTERY IN ROMANIA	25,000	WIRE TRANSFER			
		NORTH AMERICA	RECONCILIATION, SOLIDARITY AND COMMUNION WITH ABORIGINAL PEOPLES	93,920	CHECK			
		NORTH AMERICA	FUND CATHOLIC ORGANIZATION FOR LIFE AND FAMILY PROGRAMS COMMITTEE BUDGET	261,745	CHECK			
		NORTH AMERICA	CONTRIBUTION FOR CATHOLIC ORGANIZATION FOR PRO-LIFE ACTIVITIES	24,218	CHECK			
		NORTH AMERICA	SPONSORSHIP OF ITS "RISE UP" NATIONAL CONFERENCE IN MONTREAL, QUEBEC	19,474	WIRE TRANSFER			
		SOUTH ASIA	DISASTER RELIEF	25,000	WIRE TRANSFER			
		NORTH AMERICA	FUND OPERATION COSTS OF CRISIS PREGNANCY CENTER	50,000	WIRE TRANSFER			
		EUROPE	UPGRADE VATICAN TELEVISION CENTER	800,000	WIRE TRANSFER			
		EUROPE	TO PROMOTE KNOWLEDGE AND UNDERSTANDING OF THE ORGANIZATION'S MISSION	150,000	WIRE TRANSFER			
		NORTH AMERICA	BUILD A NETWORK FOR THOSE OPPOSED TO EUTHANASIA AND ASSISTED SUICIDE	58,422	CHECK			
		EUROPE	RESTORATION OF MONUMENT OF POPE INNOCENT VIII	50,000	CHECK			
		EUROPE	SUPPORT THE KNIGHTS OF COLUMBUS OFFICE IN ROME TO MAINTAIN FOUR PLAYGROUNDS	114,173	WIRE TRANSFER			
		EUROPE	SPONSORSHIP OF FORUM OF CATHOLIC INSPIRED NON-GOVERNMENTAL ORGANIZATIONS	8,423	WIRE TRANSFER			
		EUROPE	CONTRIBUTION FOR DIVINE WORSHIP SHRINE IN WARSAW, POLAND	13,333	WIRE TRANSFER			
		EUROPE	SPONSORSHIP OF ACADEMIC JOURNAL ON LIFE AND FERTILITY	15,061	CHECK			
		EUROPE	RECIPIENT OF KNIGHTS OF COLUMBUS GAUDIUM ET SPES AWARD	100,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	RECIPIENT OF KNIGHTS OF COLUMBUS GAUDIUM ET SPES AWARD	100,000	CHECK			
		EUROPE	DONATION OF EARNINGS FROM THE VICARIUS CHRISTI FUND	1,585,000	CHECK			
		EUROPE	PROMOTE KNOWLEDGE AND UNDERSTANDING BETWEEN CHRISTIANS AND JEWS	170,000	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	CONTRIBUTION FOR THE ORGANIZATION'S CHARITABLE ACTIVITIES	36,025	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	CONTRIBUTION FOR THE ORGANIZATION'S CHARITABLE ACTIVITIES	25,746	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	CONTRIBUTION FOR THE ORGANIZATION'S CHARITABLE ACTIVITIES	23,875	WIRE TRANSFER			
		NORTH AMERICA	CONTRIBUTION FOR PROGRAM TO MOTIVATE YOUNG PEOPLE FOR A STRONG CANADA	24,878	CHECK			
		NORTH AMERICA	DONATION TO 28 CANADIAN CATHOLIC DIOCESES TO SPONSOR THE "FOOD FOR FAMILIES" PROGRAM	190,884	CHECK			
		EUROPE	FOR THE TRANSLATION OF THEOLOGICAL TEXTS	25,000	WIRE TRANSFER			
		EUROPE	OPERATION OF THE SHRINE IN CZESTOCHOWA, POLAND	14,000	CHECK			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount 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, other)
		MIDDLE EAST AND NORTH AFRICA	PROGRAMS TO PROMOTE PEACE IN THE REGION	118,800	CHECK			
		EUROPE	SYMPOSIUM "APOSTOLIC PENITENTIARY BETWEEN THE I AND II MILLENNIUM"	20,000	WIRE TRANSFER			
		EUROPE	SPONSOR EIGHTEENTH WORLD DAY FOR THE SICK	20,000	WIRE TRANSFER			
		EUROPE	SPONSOR PRINTING OF CHRISTIFIDELES LAICI	22,500	CHECK			
		EUROPE	SPONSOR CONGRESS OF ASIAN CATHOLIC LAITY IN SEOUL, SOUTH KOREA	50,000	WIRE TRANSFER			
		EUROPE	DEVELOPMENT OF NEW WEBSITE PLATFORM	250,000	WIRE TRANSFER			
		EUROPE	SUPPORT FOR STUDIES ON MARRIAGE AND FAMILY FOR THE LATERAN UNIVERSITY CAMPUS	149,688	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT FOR SAMARIANS PRO-LIFE CONGRESS	14,313	CHECK			
		NORTH AMERICA	CONTRIBUTION TOWARDS COVERAGE OF CANONIZATION	14,108	CHECK			
		SUB-SAHARAN AFRICA	TO SUPPORT THE OPERATION OF VARIOUS CHARITABLE MISSIONS IN THE AREA	50,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE FOTA III INTERNATIONAL LITURGY CONFERENCE	10,178	WIRE TRANSFER			
		NORTH AMERICA	TO ASSIST THE OCTOBER 30 MASS OF THANKSGIVING AT OLYMPIC STADIUM	97,190	WIRE TRANSFER			
		NORTH AMERICA	MEDIA CAMPAIGN AND SYMPOSIUMS ABOUT ADOPTION AND MARRIAGE FOR CHILDREN	93,312	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	WHEELCHAIRS AND PROSTHETICS FOR VICTIMS OF EARTHQUAKE IN HAITI	850,000	CHECK			
		EUROPE	RESTORATION OF WAWEL CATHEDRAL IN KRAKOW, POLAND	10,000	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT BACHELOR OF EDUCATION PROGRAMS FOR TEACHERS AT CATHOLIC SCHOOLS	47,025	CHECK			
		NORTH AMERICA	DONATION TO THE FATHER MICHAEL J MCGIVNEY FUND AND OTHER FUNDS	76,127	CHECK			
		NORTH AMERICA	CONTRIBUTION TO A FUND FROM WHICH GRANTS ARE DESIGNATED BY STATE COUNCILS	20,703	CHECK			
		EAST ASIA AND THE PACIFIC	SUBSIDIZE ANNUAL EARNINGS OF THE FATHER MICHAEL J MCGIVNEY FUND	65,520	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT SCHOOL OPERATIONS	48,508	CHECK			
		SOUTH AMERICA	SUPPORT "HUMANITAS TO LATIN AMERICAN BISHOPS"	12,500	CHECK			
		EUROPE	ANNUAL EARNINGS OF OUR LADY OF GUADALUPE FUND	41,580	WIRE TRANSFER			
		EUROPE	SPONSOR AN ANNUAL FUNDRAISER	12,500	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CONSTRUCTION OF A SECONDARY SCHOOL IN MADAGASCAR	10,000	CHECK			
		EUROPE	SUPPORT VOX CLARA COMMITTEE FOR TRANSLATIONS	100,000	CHECK			
		EUROPE	A SPONSOR OF THEIR MICHELANGELO EXHIBIT	10,000	CHECK			



Schedule I (Form 990)

OMB No 1545-0047

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

2010

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization KNIGHTS OF COLUMBUS

Employer identification number

06-0416470

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	<b>(d)</b> Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance
(1) STIPENDS	57	315,436			

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE ORGANIZATION REQUIRES DONEE ORGANIZATIONS TO PROVIDE AN ACCOUNTING OF HOW THE GRANT FUNDS WERE EXPENDED

**Software ID:**  
**Software Version:**  
**EIN:** 06-0416470  
**Name:** KNIGHTS OF COLUMBUS

## 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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA STATE COUNCIL 934 ROGERS TURNAROUND NORTH POLE, AK 997057635	92-0151511	501(C)(3)	45,000				SUPPORT FOR THE ALASKA PARENTAL INVOLVEMENT ACT
AMERICAN HEART ASSOCIATION 5 BROOKSIDE AVENUE WALLINGFORD, CT 064921822	13-5613797	501(C)(3)	13,008				CORPORATE MATCH TO EMPLOYEE DONATIONS
APOSTLES OF THE SACRED HEART OF JESUS 265 BENHAM STREET HAMDEN, CT 065140000	06-0653064	501(C)(3)	7,500				ASSIST IN PROGRAM SERVICES
ARCHDIOCESE FOR THE MILITARY SERVICE 1025 MICHIGAN AVENUE NE WASHINGTON, DC 200170469	13-1624090	501(C)(3)	216,947				SPONSORSHIP FOR THE LAY LEADERSHIP INITIATIVE "CATHOLICS SEEKING CHRIST"
ARCHDIOCESE OF CHICAGO 155 EAST SUPERIOR STREET CHICAGO, IL 606110000	36-2170826	501(C)(3)	10,000				SPONSOR FOR THE CHICAGO CATHOLIC MEN'S CONFERENCE
ARCHDIOCESE OF WASHINGTON P O BOX 29260 WASHINGTON, DC 200170260	53-0196550	501(C)(3)	25,125				SPONSOR OF YOUTH RALLY AND MASS FOR LIFE AT THE VERIZON CENTER
ASOCIACION NACIONAL DE SACERDOTES HISPANOS 1910 UNIVERSITY BLVD BROWNSVILLE, TX 785200000	58-1913100	501(C)(3)	15,000				SUPPORT CONVENTION IN OMAHA, NEBRASKA
BASILICA OF THE NATIONAL SHRINE OF THE IMMACULATE CONCEPTION 400 MICHIGAN AVENUE NE WASHINGTON, DC 200171566	53-0196626	501(C)(3)	15,000				SPONSOR OF USHER MINISTRY PROGRAM
BIRTHRIGHT USA NATIONAL 3424 HARDEE AVENUE ATLANTA, GA 303562063	51-0161649	501(C)(3)	30,000				TO SUPPORT 24-7 HOTLINE
CAPA-SHUBERT THEATER 247 COLLEGE STREET NEW HAVEN, CT 065102405	06-0196626	501(C)(3)	22,472				SPONSORSHIP OF "A CHRISTMAS CAROL"
CATHOLIC ASSOCIATION OF LATINO LEADERS 2718 WEST WOODLAND AVE SAN ANTONIO, TX 782280000	26-1135065	501(C)(3)	50,000				TO SUPPORT VARIOUS PROGRAMS
CATHOLIC ATHLETES FOR CHRIST 3703 CAMERON MILLS ROAD ALEXANDRIA, VA 223050000	65-1274581	501(C)(3)	15,000				SPONSOR OF THE 2010 FAITH BOWL ON EWTN

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CAMPUS MINISTRY ASSOCIATION 1118 PENDLETON STREET SUITE 300 CINCINNATI, OH 452028805	23-7191131	501(C)(3)	17,500				PRESENTING SPONSOR OF THE 13TH ANNUAL DEVELOPMENT INSTITUTE AT XAVIER UNIVERSITY
CATHOLIC INFORMATION CENTER 1501 K STREET NW WASHINGTON, DC 200050000	52-1790727	501(C)(3)	25,000				TO SUPPORT ONGOING PROGRAMS
CATHOLIC PRESS ASSOCIATION 205 WEST MONROE ST SUITE 470 CHICAGO, IL 606060000	13-1687519	501(C)(3)	15,750				SUPPORT OF PROGRAMS
CONNECTICUT FOOD BANK 150 BRADLEY STREET EAST HAVEN, CT 065121407	06-0851132	501(C)(3)	19,987				PURCHASE FOOD FOR THE HOLIDAYS FOR THOSE IN NEED
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVENUE HARTFORD, CT 061050000	06-0758938	501(C)(3)	50,000				GENERAL OPERATIONS
COUNCIL OF MAJOR SUPERIORS OF WOMEN RELIGIOUS 1211 LAWRENCE STREET NE WASHINGTON, DC 200174028	52-1792586	501(C)(3)	60,000				SPONSOR FOR NATIONAL ASSEMBLY - EUCHARISTIC COUNCIL
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 066060000	06-0737923	501(C)(3)	63,700				THE 2010 LENTEN CONFESSION CAMPAIGN
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 066060000	06-0737923	501(C)(3)	75,000				RENOVATION OF THE CHAPEL
DIOCESE OF BRIDGEPORT 238 JEWETT AVENUE BRIDGEPORT, CT 066060000	06-0737923	501(C)(3)	110,000				TO ASSIST THE VARIOUS PROGRAMS OF THE DIOCESE
DIOCESE OF GREAT FALLS-BILLINGS 121 23RD STREET SOUTH GREAT FALLS, MT 594031399	81-0302011	501(C)(3)	10,000				RESPECT LIFE CONFERENCE
DIOCESE OF PHOENIX 400 EAST MONROE STREET PHOENIX, AZ 850042336	86-0223974	501(C)(3)	45,000				BI-NATIONAL RESPECT LIFE AND EVANGELIZATION HISPANIC CONGRESS
DIOCESE OF WORCESTER 49 ELM STREET WORCHESTER, MA 016090000	04-2106686	501(C)(3)	10,000				SPONSOR OF THE 10TH ANNIVERSARY CATHOLIC MEN'S CONFERENCE

**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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTER SEALS GOODWILL INDUSTRIES 95 HAMILTON STREET NEW HAVEN, CT 065115917	23-7431264	501(C)(3)	5,150				FOR VARIOUS PROGRAMS
FAMILY INSTITUTE OF CONNECTICUT 77 BUCKINGHAM STREET HARTFORD, CT 061060000	06-1282690	501(C)(3)	26,000				TO FUND ADMINISTRATIVE COSTS
FARNAM NEIGHBORHOOD HOUSE 162 FILMORE STREET NEW HAVEN, CT 065133056	06-0646633	501(C)(3)	5,372				TO FUND VARIOUS PROGRAMS
GIANNA MEDICINE PC 15 EAST 40TH STREET SUITE 101 NEW YORK, NY 100160000	27-1927367		50,000				START UP OF A CATHOLIC HEALTHCARE CENTER FOR WOMEN SPONSORED BY GENERATIONLIFE ORG
GORDON PONSFORD LTD 5441 WOODSTOCK ROAD ACWORTH, GA 301020000	25-4154994		6,700				RESTORATION OF INAUGURAL SPEECH ON GRANITE WALL LOCATED AT PRESIDENT KENNEDY'S GRAVESITE
HAROLD E BROWN JR MEMORIAL TRUST FUND 155 SEAPORT BLVD BOSTON, MA 022102604	27-6396569	501(C)(3)	30,000				CHILDREN'S EDUCATION TRUST FUND FOR A MEMBER KILLED IN AFGHANISTAN
HOSPITAL OF SAINT RAPHAEL 1450 CHAPEL STREET NEW HAVEN, CT 065014405	06-0653171	501(C)(3)	6,450				SPONSOR VARIOUS FUNDRAISING EVENTS
INSTITUTE ON RELIGIOUS LIFE PO BOX 410007 CHICAGO, IL 606410000	36-3797840	501(C)(3)	20,000				SUPPORT MISSION AND VARIOUS PROGRAMS
JUNIOR ACHIEVEMENT OF SOUTHWEST NEW ENGLAND 11 ASYLUM STREET 601 HARTFORD, CT 061032209	06-0665972	501(C)(3)	20,000				SUPPORT HANDS-ON PROGRAMS TO EDUCATE STUDENTS ABOUT WORK FORCE READINESS
KNIGHTS OF COLUMBUS CHARITIES INCONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	23-7227608	501(C)(3)		96,819	BOOK	PROVIDED ADMINISTRTRIVE SALARIES AND FRINGE	TO SUPPORT THE ADMINISTRATION OF PROGRAM SERVICES
KNIGHTS OF COLUMBUS CHARITIES USA INCONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	41-2140273	501(C)(3)	3,895,377				TO SUPPORT THE ADMINISTRATION OF PROGRAM SERVICES
THE KNIGHTS OF COLUMBUS MUSEUM INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	06-1590283	501(C)(3)		846,091	BOOK	PROVIDED ADMINISTRTRIVE SALARIES AND FRINGE	TO ASSIST MUSEUM OPERATIONS

**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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE KNIGHTS OF COLUMBUS MUSEUM INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	06-1590283	501(C)(3)		39,182	FMV	PRINTED MATERIALS	TO ASSIST MUSEUM OPERATIONS
LIFE ATHLETES INC 400 PLAZA BUILDING 210 SOUTH MICHIGAN SOUTH BEND, IN 466010000	22-3160231	501(C)(3)	100,000				SUPPORT VARIOUS PROGRAMS
LOWER FAIRFIELD COUNTY FOOD BANK 461 GLENBROOK ROAD STAMFORD, CT 069060000	02-0684220	501(C)(3)	10,800				PURCHASE TURKEYS FOR THOSE IN NEED
MAGIS CENTER OF REASON AND FAITH 2532 DUPONT DRIVE IRVINE, CA 926120000	54-2075888	501(C)(3)	100,000				PROGRAMS TO SHARE THE CLOSE CONNECTION BETWEEN REASON AND FAITH
MARCH FOR LIFE PO BOX 90300 WASHINGTON, DC 200900300	52-1231772	501(C)(3)	120,000				SUPPORT THE 38TH & 39TH MARCHES FOR LIFE AND THE STUDENT CONTESTS PROGRAM
MARKET NEW HAVEN INC 900 CHAPEL STREET 6TH FLOOR NEW HAVEN, CT 065100000	06-1578847	501(C)(6)	25,000				SILVER SPONSORSHIP FOR PROGRAMS TO PROMOTE EVENTS TO ATTRACT TOURISTS
MANTO DE GUADALUPE 3020 WILSHIRE BLVD LOS ANGELES, CA 900100000	38-3805717	501(C)(3)	50,000				MATCH CALIFORNIA STATE COUNCIL DONATION FOR ULTRASOUND MACHINES
MORALITY IN MEDIA INC 475 RIVERSIDE DRIVE SUITE 239 NEW YORK, NY 101150000	13-2608326	501(C)(3)	75,000				TO SUPPORT THEIR VARIOUS PROGRAMS
NATIONAL CATHOLIC OFFICE FOR THE DEAF 7202 BUCHANAN STREET LANDOVER HILLS, MD 207842236	52-1650979	501(C)(3)	30,000				TO SUPPORT THEIR MISSION TO RAISE NATIONAL AWARENESS AND BE ACTIVE IN MINISTRY
NATIONAL CATHOLIC PARTNERSHIP ON DISABILITY 415 MICHIGAN AVENUE NE WASHINGTON, DC 200174501	52-1262317	501(C)(3)	100,000				TO PROMOTE INCLUSION OF DISABLED PERSONS IN THE PASTORAL AND SACRAMENTAL LIFE OF THE CHURCH
NATIONAL CATHOLIC PRAYER BREAKFAST PO BOX 65996 WASHINGTON, DC 200355996	20-0408543	501(C)(3)	15,000				PROGRAMS TO GATHER PEOPLE TO REAFFIRM OUR FAITH IN HIM
NATIONAL LIFE CENTER 686 NORTH BROAD STREET WOODBURY, NJ 080961607	52-1052094	501(C)(3)	50,000				OPERATION OF A CRISIS PREGNANCY HOTLINE

**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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL OFFICE OF POST ABORTION RECONCILIATION AND HEALING 3211 FOURTH STREET NE WASHINGTON, DC 200171194	39-1673910	501(C)(3)	15,000				TO SUPPORT THEIR MISSION
NEIGHBORS HELPING NEIGHBORS 79 DIOCESES VARIOUS, CT 999999999		501(C)(3)	802,208				DONATION TO 79 CATHOLIC DIOCESES TO SPONSOR THE "FOOD FOR FAMILIES" PROGRAM
NEW HAVEN REGIONAL LEADERSHIP COUNCIL 900 CHAPEL STREET 10TH FLOOR NEW HAVEN, CT 065100000	06-1005809	501(C)(4)	10,000				GRANT TO SUPPORT THE NEW AIR SERVICE OPERATING BUDGET FUNDING
OUR LADY OF GUADALUPE SHRINE 5250 JUSTIN ROAD LACROSSE, WI 546010000	39-1982320	501(C)(3)	125,000				SHRINE RENOVATIONS
PATH TO PEACE FOUNDATION 25 EAST 39TH STREET NEW YORK, NY 100150903	13-3629516	501(C)(3)	10,000				OPERATING EXPENSES
PUERTO RICO STATE COUNCIL OF KNIGHTS OF COLUMBUS A-17 CALLE 1 HUMACAO, PR 007910000	66-0620347	501(C)(3)	8,000				SCHOLARSHIP PROGRAM
SISTERS OF LIFE 279 ATLANTIC STREET STAMFORD, CT 069013506	06-1579167	501(C)(3)	17,901				OPERATING EXPENSES
SISTERS OF THE DIVINE COMPASSION HOLY SAVIOR CONVENT 116 EAST RIDGE ROAD LINWOOD, PA 190610000	13-1740396		6,800				GENERAL SUPPORT
SPECIAL OLYMPICS NORTH AMERICA 1133 19TH STREET NW WASHINGTON, DC 200363604	52-0889518	501(C)(3)	70,000				GRANT TO ADMINISTER THE ANNUAL SPECIAL OLYMPIC GAMES
SPECIAL OLYMPICS (STATE ORGANIZATIONS) VARIOUS VARIOUS, CT 999999999		501(C)(3)	164,000				SUPPORT STATE ORGANIZATIONS' PROGRAMS
SPECIAL OLYMPICS SOUTHERN CALIFORNIA 5875 GREEN VALLEY CIRCLE CULVER CITY, CA 902300000	95-4538450	501(C)(3)	20,000				SPONSOR OF TORCH RUN
ST MARY'S CHURCH 5 HILLHOUSE AVENUE NEW HAVEN, CT 065116815	06-0646840	501(C)(3)	8,120				ADMINISTRATIVE COSTS

**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) Amount of cash grant	(e) Amount 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 MARY'S PRIORY 5 HILLHOUSE AVENUE NEW HAVEN, CT 065116815	06-0646840	501(C)(3)	76,560				ADMINISTRATIVE COSTS
ST LUKES INSTITUTE 8901 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20903	52-1082730		25,000				HEALING MINISTRY OF CHRIST BY EDUCATION AND WELLNESS PROGRAMS AND RESEARCH
THE ALFRED E SMITH MEMORIAL FOUNDATION 1011 FIRST AVENUE 14TH FLOOR NEW YORK, NY 100220000	13-1553263	501(C)(3)	25,000				BRING HOPE TO THE NEEDIEST CHILDREN OF NEW YORK, REGARDLESS OF RACE, CREED OR COLOR
THE BECKET FUND FOR RELIGIOUS LIBERTIES 1350 CONNECTICUT AVENUE WASHINGTON, DC 200361735	52-1858532	501(C)(3)	25,000				PROTECTING FREE EXPRESSION OF ALL RELIGIOUS TRADITIONS
THE FEDERALIST SOCIETY 1015 18TH STREET NW SUITE 425 WASHINGTON, DC 200360000	36-3235550	501(C)(3)	50,000				PROMOTE THE AWARENESS OF FREEDOM AND THE PRINCIPLES THAT PRESERVE IT
THE HUMAN ADVENTURE CORP 136 EAST 57TH STREET NEW YORK, NY 100222707	68-0194625	501(C)(3)	25,000				COMMUNION AND LIBERATION ANNUAL RETREAT FOR PRIESTS
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH STREET NE WASHINGTON, DC 200171104	53-0196617	501(C)(3)	882,241				PROGRAMS FOR ITS PRO-LIFE EDUCATION CAMPAIGN
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH STREET NE WASHINGTON, DC 200171104	53-0196617	501(C)(3)	100,000				NATURAL FAMILY PLANNING DIOCESAN DEVELOPMENT PROGRAM
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH STREET NE WASHINGTON, DC 200171104	53-0196617	501(C)(3)	125,000				COMMITTEE FOR THE PROTECTION OF CHILDREN AND YOUNG PEOPLE
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH STREET NE WASHINGTON, DC 200171104	53-0196617	501(C)(3)	722,150				GRANT AND COMMITMENT TO SUPPORT THEIR PROGRAMS FOR THE DEFENSE OF MARRIAGE
UNITED WAY OF GREATER NEW HAVEN 71 ORANGE STREET NEW HAVEN, CT 065103108	06-0646761	501(C)(3)	140,000				GENERAL SUPPORT AND SPONSORSHIP OF SUMMER INTERN PROGRAMS
KNIGHTS OF COLUMBUS FAMILY LIFE BUREAU INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	52-1547103	501(C)(3)	4,122,904				SUPPORT FOR ACCREDITED EDUCATIONAL INSTITUTION



**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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICANS UNITED FOR LIFE 655 15TH FLOOR NW SUITE 410 WASHINGTON, DC 200050000	36-3906065	501(C)(3)	150,000				SUPPORT PRO LIFE EDUCATIONAL INITIATIVES
COLLEGE OF ST MARY 7000 MERCY ROAD OMAHA, NE 681062377	47-0424785	501(C)(3)	32,410				SISTER THEA BOWMAN SCHOLARSHIP
CHAMBERLAIN HIGH SCHOOL 301 EAST KELLAM AVENUE CHAMBERLAIN, SD 573250000	06-6000957		5,266				GENERAL SUPPORT
FOUNDATION FOR THE ADVANCEMENT OF CATHOLIC SCHOOLS 467 BLOOMFIELD AVENUE BLOOMFIELD, CT 061060000	06-0646669	501(C)(3)	10,000				SCHOLARSHIP FUND
NATIONAL CATHOLIC BIOETHICS CENTER 6399 DREXEL ROAD PHILADELPHIA, PA 191512511	04-2871526	501(C)(3)	200,000				GENERAL SUPPORT
SACRED HEART ACADEMY 265 BENHAM STREET HAMDEN, CT 065142833	06-1271714	501(C)(3)	6,300				GENERAL SUPPORT
SACRED HEART UNIVERSITY 5151 PARK AVENUE FAIRFIELD, CT 068251000	06-0776644	501(C)(3)	5,500				GENERAL SUPPORT
ST CATHERINE'S ACADEMY 760 TAHMORE DRIVE FAIRFIELD, CT 068250000	06-0737923	501(C)(3)	10,000				SCHOLARSHIP FUND
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVENUE NE WASHINGTON, DC 200640002	53-0196583	501(C)(3)	50,000				RENOVATIONS TO O'CONNELL HALL
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVENUE NE WASHINGTON, DC 200640002	53-0196583	501(C)(3)	25,000				EDUCATIONAL CONFERENCES
THE KNIGHTS OF COLUMBUS MUSEUM INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	06-1590283	501(C)(3)	2,165,886				TO ASSIST MUSEUM OPERATIONS

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2010**

**Open to Public Inspection**

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
KNIGHTS OF COLUMBUS

Employer identification number

06-0416470

**Part I Questions Regarding Compensation**

- 1a** 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
  - Travel for companions
  - Tax idemnification and gross-up payments
  - Discretionary spending account
  - Housing allowance or residence for personal use
  - Payments for business use of personal residence
  - Health or social club dues or initiation fees
  - Personal services (e g , maid, chauffeur, chef)

**b** 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 the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

**4** 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

**a** Receive a severance payment or change-of-control payment from the organization or a related organization?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

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.**

**5** 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

**a** The organization?

**b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

**6** 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

**a** The organization?

**b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

	Yes	No
<b>1b</b>	Yes	
<b>2</b>	Yes	
<b>4a</b>		No
<b>4b</b>	Yes	
<b>4c</b>		No
<b>5a</b>		
<b>5b</b>		
<b>6a</b>		
<b>6b</b>		
<b>7</b>		
<b>8</b>		
<b>9</b>		

**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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							
( 2 )							
( 3 )							
( 4 )							
( 5 )							
( 6 )							
( 7 )							
( 8 )							
( 9 )							
( 10 )							
( 11 )							
( 12 )							
( 13 )							
( 14 )							
( 15 )							
( 16 )							

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	PART I, LINE 1A FIRST CLASS OR CHARTER TRAVEL SUPREME OFFICERS ARE ALLOWED TO TRAVEL FIRST-CLASS TRAVEL FOR COMPANIONS SPOUSAL TRAVEL IS ALLOWED FOR SUPREME OFFICERS WHEN THEIR SPOUSES' PRESENCE SERVES A BONA-FIDE BUSINESS PURPOSE
	PART I, LINE 4B	PART I, LINE 4B CARL A ANDERSON \$217,090 DONALD R KEHOE 24,548 EMILIO B MOURE 10,673 EDWARD J MULLEN 91,417 DENNIS A SAVOIE 42,816 THOMAS P SMITH, JR 43,080 JOHN A MARRELLA 46,535 ANTHONY V MINOPOLI 27,247 DANIEL E O'SULLIVAN 17,977 THE ABOVE AMOUNTS ARE INCLUDED IN SCHEDULE J, PART II, COLUMN B(III)

**Software ID:**  
**Software Version:**  
**EIN:** 06-0416470  
**Name:** KNIGHTS OF COLUMBUS

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
CARL A ANDERSON	(i) (ii)	746,900 0	215,329 0	223,955 0	7,350 0	22,990 0	1,216,524 0	0 0
VIRGIL C DECHANT	(i) (ii)	185,482 0	0 0	0 0	0 0	0 0	185,482 0	0 0
DONALD R KEHOE	(i) (ii)	199,217 0	49,500 0	35,773 0	7,350 0	17,178 0	309,018 0	0 0
JOHN A MARRELLA	(i) (ii)	263,600 0	62,729 0	49,198 0	7,350 0	17,178 0	400,055 0	0 0
EMILIO B MOURE	(i) (ii)	184,333 0	41,029 0	12,843 0	5,530 0	17,178 0	260,913 0	0 0
EDWARD J MULLEN	(i) (ii)	478,200 0	79,029 0	103,419 0	7,350 0	15,357 0	683,355 0	0 0
JOHN W O'REILLY JR	(i) (ii)	156,398 0	42,400 0	89,310 0	5,073 0	17,173 0	310,354 0	0 0
DENNIS A SAVOIE	(i) (ii)	226,000 0	56,729 0	54,112 0	6,780 0	17,178 0	360,799 0	0 0
THOMAS P SMITH JR	(i) (ii)	287,787 0	56,829 0	47,555 0	7,350 0	19,983 0	419,504 0	0 0
MICHAEL C CONFORTI MD	(i) (ii)	228,431 0	32,500 0	3,476 0	6,853 0	22,990 0	294,250 0	0 0
TERRENCE T LESCOE	(i) (ii)	195,000 0	37,129 0	3,379 0	5,775 0	17,728 0	259,011 0	0 0
RONALD J TRACZ	(i) (ii)	163,479 0	24,329 0	3,574 0	4,905 0	17,178 0	213,465 0	0 0
RONALD FRANZLUEBBERS	(i) (ii)	253,863 0	41,900 0	1,369 0	7,350 0	22,990 0	327,472 0	0 0
KENNETH LEM	(i) (ii)	212,529 0	34,100 0	4,950 0	6,335 0	22,990 0	280,904 0	0 0
ANTHONY V MINOPOLI	(i) (ii)	350,600 0	72,629 0	28,878 0	7,350 0	22,990 0	482,447 0	0 0
DANIEL E O'SULLIVAN	(i) (ii)	288,762 0	42,100 0	21,795 0	7,350 0	22,807 0	382,814 0	0 0
GARY M WOOD	(i) (ii)	215,135 0	41,900 0	5,208 0	6,083 0	18,592 0	286,918 0	0 0
RICHARD B CARROLL	(i) (ii)	219,663 0	33,300 0	4,969 0	6,334 0	22,991 0	287,257 0	0 0
E NEILL JORDAN	(i) (ii)	228,318 0	42,450 0	2,208 0	6,837 0	22,991 0	302,804 0	0 0
PATRICK S KORTEN	(i) (ii)	195,780 0	22,500 0	4,909 0	5,531 0	18,593 0	247,313 0	0 0
FRANCIS C MCCARTHY JR	(i) (ii)	220,120 0	400 0	2,138 0	1,578 0	22,990 0	247,226 0	0 0
EDWARD P SCHEUY	(i) (ii)	195,715 0	22,400 0	3,390 0	5,419 0	17,179 0	244,103 0	0 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 to provide any additional information.**  
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

**Name of the organization**  
KNIGHTS OF COLUMBUS

**Employer identification number**

06-0416470

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		KNIGHTS OF COLUMBUS IS A CATHOLIC FRATERNAL BENEFIT ORGANIZATION WITH OVER 1 8 MILLION MEMBERS ALL MEMBERS VOTE ON NON-INSURANCE (FRATERNAL) MATTERS ONLY MEMBERS WITH FRATERNAL INSURANCE POLICIES VOTE ON MATTERS REGARDING INSURANCE VOTING IS GENERALLY ACCOMPLISHED THROUGH DELEGATES ELECTED BY MEMBERS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		DELEGATES ARE ELECTED AT VARIOUS STATE AND DISTRICT CONVENTIONS THESE DELEGATES ELECT CERTAIN DIRECTORS EACH YEAR AT THE SUPREME COUNCIL ANNUAL MEETING

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		CHANGES IN THE BY-LAWS OF THE ORGANIZATION ARE VOTED ON BY MEMBERS IN GOOD STANDING EITHER THROUGH AN ELECTED DELEGATE OR A GENERAL VOTE THEIR ELIGIBILITY TO VOTE ON A MATTER IS LIMITED TO THEIR STANDING AS AN INSURANCE MEMBER OR NON-INSURANCE MEMBER



Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		A COPY OF THE 990 IS DISTRIBUTED TO EACH BOARD MEMBER FOR REVIEW AT A BOARD OF DIRECTORS MEETING BEFORE THE RETURN IS FILED

Identifier	Return Reference	Explanation
	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 INTERNAL AUDIT DEPARTMENT

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS EMPLOYS A DATA SERVICE COMPANY ON AN ANNUAL BASIS FOR REVIEW OF COMPENSATION. THE SERVICE COMPANY USES SURVEY SOURCES THEY HAVE COMPILED PLUS OTHER PUBLISHED SURVEYS TO PRESENT A PEER GROUP PERFORMANCE COMPARISON REPORT. THE EXECUTIVE COMPENSATION COMMITTEE REVIEWS AND DISCUSSES THE PRESENTATION BEFORE MAKING A RECOMMENDATION TO THE BOARD OF DIRECTORS. AFTER A REVIEW AND DISCUSSION BY THE BOARD OF DIRECTORS, A VOTE IS TAKEN TO APPROVE A NEW ANNUAL SALARY RANGE FOR THE TOP MANAGEMENT INDIVIDUALS.

Identifier	Return Reference	Explanation
	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 INDIVIDUALS OR ORGANIZATIONS UPON REQUEST

Identifier	Return Reference	Explanation
CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC	FORM 990, PART VII	DONALD R KEHOE - 158 SLOPER LANE, CHESHIRE, CT 06410 JOHN W O'REILLY, JR - 1410 S DIETRICH LOOP, LAKE CHARLES, LA 70605-7211

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 58,067,158 CHANGE IN ASSET VALUATION RESERVE - 80,653,514 CHANGE IN NON-ADMITTED ASSETS NOT INCLUDED PURSUANT TO INSURANCE LAW 9,906,334 NET CHANGE DUE TO FLUCTUATIONS IN FOREIGN CURRENCY EXCHANGE RATES 8,846,003 TOTAL TO FORM 990, PART XI, LINE 5 -3,834,019

Identifier	Return Reference	Explanation
		<p>FORM 990, PART VII, SECTION A, LINE 1A, COLUMN B THE AVERAGE HOURS PER WEEK FOR EACH DIRECTOR AND OFFICER FOR RELATED ORGANIZATIONS AS LISTED ON SCHEDULE R ARE AS FOLLOWS CARL A ANDERSON 15 VIRGIL C DECHANT 5 DONALD R KEHOE 5 CHARLES E MAURER, JR 6 EMILIO B MOURE 5 EDWARD J MULLEN 5 JOHN W O'REILLY, JR 5 DENNIS A SAVOIE 5 THOMAS P SMITH, JR 5 TERRENCE T LESCOE 5 RONALD J TRACZ 5 MOST REV WILLIAM E LORI 5 JOHN A MARRELLA 5</p>

Identifier	Return Reference	Explanation
		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



**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2010**

**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
KNIGHTS OF COLUMBUS

**Employer identification number**

06-0416470

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) 151 ROGERS LLC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	REAL ESTATE ACTIVITIES	TX		7,749,725	N/A
(2) LOUDOUN LAND BAY D LLC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	REAL ESTATE ACTIVITIES	VA		21,784,258	N/A
(3) FAIRWAY PARK LOT C1 LLC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	REAL ESTATE ACTIVITIES	VA		15,834,823	N/A

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 23-7227608	ESTABLISHED FOR RELIGIOUS, CHARITABLE, AND EDUCATIONAL PURPOSES	CT	501(C)(3)	7	KNIGHTS OF COLUMBUS	Yes	
(2) KNIGHTS OF COLUMBUS CANADA CHARITIES INC 1843 TRAPPERS AVENUE WINDSOR, ON, ONTARIO N8P 1T1 CA	ESTABLISHED FOR RELIGIOUS, CHARITABLE, AND EDUCATIONAL PURPOSES	CA	SEE SCHD O		KNIGHTS OF COLUMBUS	Yes	
(3) KNIGHTS OF COLUMBUS CHARITIES USA INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 41-2140273	ESTABLISHED FOR RELIGIOUS, CHARITABLE, AND EDUCATIONAL PURPOSES	CT	501(C)(3)	11B	KNIGHTS OF COLUMBUS	Yes	
(4) THE KNIGHTS OF COLUMBUS MUSEUM INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 06-1590283	OPERATION OF A MUSEUM	CT	501(C)(3)	11B	KNIGHTS OF COLUMBUS	Yes	
(5) KNIGHTS OF COLUMBUS FAMILY LIFE BUREAU INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 52-1547103	OPERATION OF AN EDUCATIONAL INSTITUTE	DC	501(C)(3)	2	KNIGHTS OF COLUMBUS	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling 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	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

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

**Note.** Complete line 1 if any entity is listed in Parts II, III or IV

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)
  
- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)
  
- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees
  
- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses
  
- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

	Yes	No
<b>1a</b>		No
<b>1b</b>	Yes	
<b>1c</b>		No
<b>1d</b>	Yes	
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>	Yes	
<b>1j</b>	Yes	
<b>1k</b>	Yes	
<b>1l</b>		No
<b>1m</b>	Yes	
<b>1n</b>		No
<b>1o</b>		No
<b>1p</b>	Yes	
<b>1q</b>		No
<b>1r</b>		No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> See Additional Data Table			
<b>(2)</b>			
<b>(3)</b>			
<b>(4)</b>			
<b>(5)</b>			
<b>(6)</b>			

**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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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**Software ID:**  
**Software Version:**  
**EIN:** 06-0416470  
**Name:** KNIGHTS OF COLUMBUS

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1) KNIGHTS OF COLUMBUS CHARITIES INC	B	96,819	FAIR MARKET VALUE
(2) KNIGHTS OF COLUMBUS CHARITIES USA INC	B	3,895,377	FAIR MARKET VALUE
(3) KNIGHTS OF COLUMBUS CHARITIES USA INC	P	184,677	FAIR MARKET VALUE
(4) THE KNIGHTS OF COLUMBUS MUSEUM INC	B	3,051,159	FAIR MARKET VALUE
(5) THE KNIGHTS OF COLUMBUS MUSEUM INC	J	318,644	FAIR MARKET VALUE
(6) KNIGHTS OF COLUMBUS CANADA CHARITIES INC	B	96,830	FAIR MARKET VALUE
(7) KNIGHTS OF COLUMBUS FAMILY LIFE BUREAU INC	B	4,122,904	FAIR MARKET VALUE
(8) KNIGHTS OF COLUMBUS FAMILY LIFE BUREAU INC	P	257,372	FAIR MARKET VALUE
(9) KNIGHTS OF COLUMBUS FAMILY LIFE BUREAU INC	D	365,000	FAIR MARKET VALUE

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 06-0416470  
**Name:** KNIGHTS OF COLUMBUS

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FREDERICK J ABRAHAM JR DIRECTOR	5 00	X					47,700	0	0	
CARL A ANDERSON DIR/SUPREME KNIGHT	45 00	X		X			1,186,184	0	30,340	
DANIEL J BAKER DIRECTOR	5 00	X					34,740	0	0	
REGINALD F BECKETT DIRECTOR	5 00	X					33,140	0	0	
DAVID A BELLENDIER DIRECTOR	5 00	X					33,940	0	0	
ROBERT F CAYEA DIRECTOR	5 00	X					36,340	0	0	
MICHAEL G CONRAD DIRECTOR	5 00	X					11,200	0	0	
VIRGIL C DECHANT DIRECTOR/CONSULTANT	20 00	X					185,482	0	0	
YVES S DUCEPPE DIRECTOR	5 00	X					33,140	0	0	
MICHAEL T GILLIAM DIRECTOR	5 00	X					5,200	0	0	
JOHN A HARRISON JR DIRECTOR	5 00	X					21,140	0	0	
DONALD R KEHOE DIR/PAST SUPREME SECRETARY	50 00	X		X			284,490	0	24,528	
MOST REV WILLIAM E LORI DIR/SUPREME CHAPLAIN	5 00	X		X			0	0	0	
LOGAN T LUDWIG DIRECTOR	5 00	X					32,340	0	0	
JOHN A MARRELLA DIR/SUPREME ADVOCATE	50 00	X		X			375,527	0	24,528	
JAVIER S MARTINEZ DIRECTOR	5 00	X					33,140	0	0	
CHARLES E MAURER JR DIRECTOR/SUPREME TREASURER	49 00	X		X			78,209	0	4,170	
EMILIO B MOURE DIR/SUPREME SECRETARY	50 00	X		X			238,205	0	22,708	
EDWARD J MULLEN DIRECTOR/EXEC VP INS	50 00	X		X			660,648	0	22,707	
MICHAEL J O'CONNOR DIRECTOR	5 00	X					33,140	0	0	
JOHN W O'REILLY JR DIRECTOR	50 00	X					288,108	0	22,246	
DENNIS A SAVOIE DIR/DEP SUPREME KNIGHT	50 00	X		X			336,841	0	23,958	
THOMAS P SMITH JR DIRECTOR/EXECUTIVE VP	50 00	X		X			392,171	0	27,333	
ALBERTO P SOLIS DIRECTOR	5 00	X					23,418	0	0	
DENNIS J STODDARD DIRECTOR	5 00	X					49,390	0	0	

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALONZO L TAN DIRECTOR	5 00	X						11,200	0	0
JOHN P WAINSCOTT DIRECTOR	5 00	X						34,740	0	0
THOMAS M WEGENER DIRECTOR	5 00	X						34,740	0	0
RONALD B WHITE DIRECTOR	5 00	X						32,340	0	0
MICHAEL C CONFORTI MD MEDICAL DIRECTOR	45 00			X				264,407	0	29,843
TERRENCE T LESCOE CHIEF FINANCIAL OFFICER	50 00			X				235,508	0	23,503
RONALD J TRACZ ASST SUPREME SECRETARY	50 00			X				191,382	0	22,083
RONALD FRANZLUEBBERS CHIEF ACTUARY	45 00				X			297,132	0	30,340
KENNETH LEM SENIOR VP/ACTUARY	45 00			X				251,579	0	29,325
ANTHONY V MINOPOLI EXECUTIVE VP INVESTMENTS	45 00				X			452,107	0	30,340
DANIEL E O'SULLIVAN DEPUTY C O O -INSURANCE	45 00				X			352,657	0	30,157
GARY M WOOD CHIEF M I S OFFICER	45 00				X			262,243	0	24,675
RICHARD B CARROLL GENERAL COUNSEL-INS	45 00					X		257,932	0	29,325
E NEILL JORDAN SENIOR VP FIXED INCOME	45 00					X		272,976	0	29,828
PATRICK S KORTEN VP COMMUNICATIONS	45 00					X		223,189	0	24,124
FRANCIS C MCCARTHY JR SENIOR VP/DEVELOPMENT	45 00					X		222,658	0	24,568
EDWARD P SCHEUY VP UNDERWRITING	45 00					X		221,505	0	22,598