

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

- B** Check if applicable:
 - Address change
 - Name change
 - Initial return
 - Final 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) Room/suite
ONE COLUMBUS PLAZA

City or town, state or province, country, and ZIP or foreign postal code
NEW HAVEN, CT 065103326

F Name and address of principal officer
MICHAEL J O'CONNOR
ONE COLUMBUS PLAZA
NEW HAVEN, CT 065103326

D Employer identification number
06-0416470

E Telephone number
(203) 752-4000

G Gross receipts \$ 5,028,779,482

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) (8) ◀ (insert no) 4947(a)(1) or 527

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

1 Briefly describe the organization's mission or most significant activities
A CATHOLIC FRATERNAL ORGANIZATION DEDICATED TO PROMOTING AND CONDUCTING EDUCATIONAL, CHARITABLE, RELIGIOUS AND SOCIAL WELFARE WORKS, RENDERING MUTUAL AID ASSISTANCE TO SICK AND NEEDY MEMBERS AND THEIR FAMILIES, AND PROVIDING INSURANCE PRODUCTS AND ANNUITIES TO BENEFIT MEMBERS, WIVES AND CHILDREN

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	26
4 Number of independent voting members of the governing body (Part VI, line 1b)	20
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	3,548
6 Total number of volunteers (estimate if necessary)	1,951,000
7a Total unrelated business revenue from Part VIII, column (C), line 12	14,574,805
7b Net unrelated business taxable income from Form 990-T, line 34	1,199,836

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0	0
9 Program service revenue (Part VIII, line 2g)	1,289,382,982	1,294,683,098
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	941,826,817	1,008,307,464
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	56,340,382	58,273,669
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,287,550,181	2,361,264,231
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	40,477,336	35,077,184
14 Benefits paid to or for members (Part IX, column (A), line 4)	1,775,397,570	1,825,608,018
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	146,516,840	152,347,932
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	236,461,568	240,089,458
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,198,853,314	2,253,122,592
19 Revenue less expenses Subtract line 18 from line 12	88,696,867	108,141,639
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	23,634,780,746	24,962,130,453
21 Total liabilities (Part X, line 26)	21,679,570,652	22,817,906,199
22 Net assets or fund balances Subtract line 21 from line 20	1,955,210,094	2,144,224,254

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 Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer: _____ Date: 2018-11-12

MICHAEL J O'CONNOR SUPREME SECRETARY
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: THOMAS F LYDEN
Preparer's signature: THOMAS F LYDEN
Date: _____
Check if self-employed PTIN: P01215353
Firm's name: SEWARD AND MONDE CPA'S
Firm's EIN: 06-0530830
Firm's address: 296 STATE STREET
Phone no: (203) 248-9341
NORTH HAVEN, CT 064732165

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

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 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 No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 1,825,608,018 including grants of \$) (Revenue \$ 1,275,663,495)
See Additional Data

4b (Code) (Expenses \$ 392,437,390 including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 35,077,184 including grants of \$ 35,077,184) (Revenue \$ 5,370,887)
See Additional Data

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

4e Total program service expenses ▶ 2,253,122,592

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	No
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	No
3 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>	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 🗑️	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 🗑️	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 🗑️	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 🗑️	9	Yes
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 🗑️	10	No
11 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		
a 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> 🗑️	11a	Yes
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> 🗑️	11b	Yes
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 🗑️	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 🗑️	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 🗑️	11e	Yes
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 🗑️	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 🗑️	12a	Yes
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 and XII is optional</i> 🗑️	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> 🗑️	14b	Yes
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> 🗑️	15	Yes
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> 🗑️	16	Yes
17 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</i> (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 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>	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
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>		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 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>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [X]

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and organizational details.

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 or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (26), 1b (20), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 1 column: Question. Rows include: 17, 18, 19, 20.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
See Additional Data Table										

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, (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 of reportable compensation from the organization 175

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 Report compensation for the calendar year ending with or within the organization's tax year

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like NESCO RESOURCE, ST JOSEPH PRINTING LTD, etc.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 384

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$ _____						
	h Total. Add lines 1a-1f ▶						
Program Service Revenue			Business Code				
	2a PREMIUM INCOME		524113	1,212,446,365	1,198,797,649	13,648,716	
	b SUPPLEMENTARY CONTRACT		524113	54,733,027	54,733,027		
	c INTEREST MAINTENANCE R		524113	17,683,031	17,683,031		
	d MEMBERSHIP DUES		900099	3,216,681	3,216,681		
	e MEMBERSHIP ASSESSMENTS		900099	2,154,206	2,154,206		
	f All other program service revenue			4,449,788	4,449,788		
g Total. Add lines 2a-2f ▶			1,294,683,098				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			954,122,872		926,089	
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		2,721,699,843					
		b Less cost or other basis and sales expenses					
		2,667,515,251					
	c Gain or (loss)						
	54,184,592						
	d Net gain or (loss) ▶				54,184,592		54,184,592
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a						
b Less direct expenses b							
c Net income or (loss) from fundraising events ▶							
9a Gross income from gaming activities See Part IV, line 19 a							
b Less direct expenses b							
c Net income or (loss) from gaming activities ▶							
10a Gross sales of inventory, less returns and allowances a							
b Less cost of goods sold b							
c Net income or (loss) from sales of inventory ▶							
Miscellaneous Revenue		Business Code					
11a CERTIFICATE LOANS		524113	48,366,354			48,366,354	
b MORTGAGE LOANS		524113	9,907,315			9,907,315	
c							
d All other revenue							
e Total. Add lines 11a-11d ▶			58,273,669				
12 Total revenue. See Instructions ▶			2,361,264,231	1,281,034,382	14,574,805	1,065,655,044	

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).

Check if Schedule O contains a response or note to any line in this Part IX

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	29,609,081	29,609,081		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	209,234	209,234		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	5,258,869	5,258,869		
4 Benefits paid to or for members.	1,825,608,018	1,825,608,018		
5 Compensation of current officers, directors, trustees, and key employees.	7,675,509	7,675,509		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	68,115,649	68,115,649		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	18,535,982	18,535,982		
9 Other employee benefits.	46,495,321	46,495,321		
10 Payroll taxes.	11,525,471	11,525,471		
11 Fees for services (non-employees)				
a Management.				
b Legal.	2,549,597	2,549,597		
c Accounting.	1,533,320	1,533,320		
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	11,071,198	11,071,198		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	5,598,804	5,598,804		
12 Advertising and promotion.	2,292,877	2,292,877		
13 Office expenses.	15,386,559	15,386,559		
14 Information technology.	6,892,950	6,892,950		
15 Royalties.				
16 Occupancy.	5,709,615	5,709,615		
17 Travel.	6,814,319	6,814,319		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	2,348,535	2,348,535		
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	3,244,097	3,244,097		
23 Insurance.	3,479,831	3,479,831		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMISSIONS ON PREMIUM	110,487,899	110,487,899		
b UBI AND OTHER TAXES	511,580	511,580		
c SUNDRY GENERAL EXPENSE	24,166,850	24,166,850		
d BENEVOLENCE PROGRAMS	16,394,011	16,394,011		
e All other expenses	21,607,416	21,607,416		
25 Total functional expenses. Add lines 1 through 24e.	2,253,122,592	2,253,122,592	0	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	31,132,412	1	70,648,849	
	2 Savings and temporary cash investments	511,127,334	2	602,902,716	
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5		
	6 Loans and other 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) Complete Part II of Schedule L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	86,796,354			
	b Less accumulated depreciation	48,866,982	39,897,456	10c	37,929,372
	11 Investments—publicly traded securities	20,951,352,283	11	21,865,968,626	
	12 Investments—other securities See Part IV, line 11	1,870,815,901	12	2,150,673,343	
	13 Investments—program-related See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets See Part IV, line 11	230,455,360	15	234,007,547	
16 Total assets. Add lines 1 through 15 (must equal line 34)	23,634,780,746	16	24,962,130,453		
Liabilities	17 Accounts payable and accrued expenses	22,965,007	17	68,005,904	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability Complete Part IV of Schedule D	1,648,422	21	1,565,622	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	21,654,957,223	25	22,748,334,673	
	26 Total liabilities. Add lines 17 through 25	21,679,570,652	26	22,817,906,199	
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		27		
	28 Temporarily restricted net assets		28		
	29 Permanently restricted net assets		29		
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds	0	30	0	
	31 Paid-in or capital surplus, or land, building or equipment fund	0	31	0	
	32 Retained earnings, endowment, accumulated income, or other funds	1,955,210,094	32	2,144,224,254	
	33 Total net assets or fund balances	1,955,210,094	33	2,144,224,254	
	34 Total liabilities and net assets/fund balances	23,634,780,746	34	24,962,130,453	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,361,264,231
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,253,122,592
3	Revenue less expenses Subtract line 2 from line 1	3	108,141,639
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,955,210,094
5	Net unrealized gains (losses) on investments	5	44,242,680
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	36,629,841
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,144,224,254

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<p>1 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</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited 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 separate basis</p>	2b	Yes	
<p>c If "Yes," to line 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</p>	2c	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>	3a		No
<p>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</p>	3b		

Additional Data

Software ID:

Software Version:

EIN: 06-0416470

Name: KNIGHTS OF COLUMBUS

Form 990 (2017)

Form 990, Part III, Line 4a:

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 1.9 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 \$1,825,608,018 WERE INCURRED FOR THE PURPOSE FOR WHICH THE ORGANIZATION IS EXEMPT. IN 2017, 19,837 DEATH CLAIMS WERE INCURRED. THE AVERAGE SIZE OF A LIFE INSURANCE CERTIFICATE IS \$59,428. THE AVERAGE AGE OF A CERTIFICATE HOLDER IS 49.

Form 990, Part III, Line 4b:

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

Form 990, Part III, Line 4c:

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

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
CARL A ANDERSON DIRECTOR/SUPREME KNIGHT	45 00 15 00	X		X				1,476,961	0	33,633
MICHAEL G CONRAD DIRECTOR	5 00 0 00	X						30,800	0	0
VIRGIL C DECHANT DIRECTOR	3 00 5 00	X						22,742	0	0
SCOTT A FLOOD DIRECTOR	5 00 0 00	X						30,800	0	0
MICHAEL T GILLIAM DIRECTOR	5 00 0 00	X						31,600	0	0
TOMMY C HARGER DIRECTOR	5 00 0 00	X						30,800	0	0
COLIN R JORSCH JR DIRECTOR	5 00 0 00	X						8,800	0	0
PATRICK E KELLY DIRECTOR/DEP SUPREME KNIGHT	44 00 11 00	X						444,601	0	42,216
LARRY W KUSTRA DIRECTOR	5 00 0 00	X						32,820	0	0
PAUL J LAMBERT DIRECTOR	5 00 0 00	X						29,200	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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
MOST REV WILLIAM E LORI DIRECTOR/SUPREME CHAPLAIN	5 00	X		X				125,000	0	0
JOHN A MARRELLA DIRECTOR/SUPREME ADVOCATE	50 00	X		X				591,990	0	33,633
JAVIER S MARTINEZ DIRECTOR	5 00	X						14,400	0	0
PATRICK T MASON DIRECTOR	5 00	X						8,800	0	0
CARMINE V MUSUMECI DIRECTOR	5 00	X						8,800	0	0
GRAYDON A NICHOLAS DIRECTOR	5 00	X						36,157	0	0
MICHAEL J O'CONNOR DIRECTOR/SUPREME SECRETARY	50 00	X		X				365,671	0	42,215
ARTHUR LOUIS L PETERS DIRECTOR	5 00	X						32,820	0	0
JOSE C REYES JR DIRECTOR	5 00	X						29,410	0	0
DANIEL ROSSI DIRECTOR	5 00	X						30,000	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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
RONALD F SCHWARZ DIRECTOR/SUPREME TREASURER	48 00 7 00	X		X				238,987	0	31,195
JAMES R SCROGGIN DIRECTOR	5 00 0 00	X						30,800	0	0
BRIAN W SIMER DIRECTOR	5 00 0 00	X						30,000	0	0
THOMAS P SMITH JR DIRECTOR/EXECUTIVE VP INS	50 00 5 00	X		X				847,581	0	42,215
KENNETH E STOCKWELL DIRECTOR	5 00 0 00	X						31,600	0	0
MICHAEL L WILLS DIRECTOR	5 00 0 00	X						31,600	0	0
ARTHUR J HARRIS PAST DIRECTOR	5 00 0 00	X						22,800	0	0
LOGAN T LUDWIG PAST DIRECTOR/DEP SUPREME KNIGHT	44 00 11 00	X		X				132,600	0	0
THOMAS M WEGENER PAST DIRECTOR	5 00 0 00	X						23,600	0	0
MARC A BRUNET SENIOR VP/ACTUARY	45 00 0 00			X				267,860	0	31,656

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
MICHAEL C CONFORTI MD MEDICAL DIRECTOR	45 00 0 00			X				378,683	0	33,634
JOHN J KENNEDY CHIEF FINANCIAL OFFICER	50 00 5 00			X				438,087	0	35,913
RONALD J TRACZ ASST SUPREME SECRETARY	50 00 5 00			X				266,642	0	28,115
RONALD D FRANZLUEBBERS CHIEF ACTUARY	45 00 0 00				X			410,786	0	41,520
ANTHONY V MINOPOLI SENIOR VP INVESTMENT	45 00 0 00				X			703,551	0	42,215
JOHN BURKHARD SENIOR VP FIELD MANAGEMENT	45 00 0 00					X		305,834	0	40,779
THOMAS DUFFY VP INVESTMENT STRATEGIES	45 00 0 00					X		295,168	0	40,779
BETH ELFREY SENIOR VP/DEPUTY GEN COUNSEL	45 00 0 00					X		345,763	0	42,134
E NEILL JORDAN SENIOR VP FIXED INCOME	45 00 0 00					X		352,376	0	41,719
GILLES MARCHAND VP CREDIT INVESTMENT	45 00 0 00					X		279,845	0	36,303

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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 section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, 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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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) Revenue included on 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 (ASC 958) relating to these items

a Revenue included on 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 acquisition, 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 XIII
- 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" on 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 XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|---------------|----|
| | Yes | No |
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		14,902,885		14,902,885
b Buildings		51,333,659	29,656,412	21,677,247
c Leasehold improvements				
d Equipment		19,852,613	18,503,373	1,349,240
e Other		707,197	707,197	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				37,929,372

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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	1,078,569,374	C
(B) OTHER INVESTED ASSETS	851,852,913	C
(C) MORTGAGE LOANS	220,251,056	C
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	2,150,673,343	

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
See Additional Data Table	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	22,748,334,673

2. Liability for uncertain tax positions In Part XIII, 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) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	2,329,442,463
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	646,863
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	646,863
3	Subtract line 2e from line 1	3	2,328,795,600
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	30,313,998
b	Other (Describe in Part XIII)	4b	2,154,633
c	Add lines 4a and 4b	4c	32,468,631
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	2,361,264,231

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,220,653,961
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	2,220,653,961
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	30,313,998
b	Other (Describe in Part XIII)	4b	2,154,633
c	Add lines 4a and 4b	4c	32,468,631
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	2,253,122,592

Part XIII Supplemental Information

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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

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

1 (a) Description of Liability	(b) Book Value
RESERVE UNDER LIFE CERTIFICATES	13,927,454,282
RESERVE UNDER ACCIDENT AND HEALTH CERTIFICATES	522,819,802
LIABILITY FOR DEPOSIT-TYPE CONTRACT FUNDS	7,055,441,189
UNPAID CLAIMS - LIFE	53,486,567
DIVIDENDS DUE AND UNPAID	1,052,540
DIVIDENDS APPORTIONED FOR PAYMENT IN THE FOLLOWING YEAR	255,920,491
PREMIUMS RECEIVED IN ADVANCE	6,739,822
AMOUNTS WITHHELD AS TRUSTEE	2,253,865
AMOUNTS HELD FOR FIELDWORKERS' ACCOUNT	197,963
REMITTANCES AND ITEMS NOT ALLOCATED	13,061,341

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

1 (a) Description of Liability	(b) Book Value
LIABILITY FOR BENEFITS FOR EMPLOYEES AND RETIREES	284,593,085
INTEREST MAINTENANCE RESERVE	60,505,185
ASSET VALUATION RESERVE	349,749,050
UNPRESENTED CHECKS AND DUE TO REINSURERS	3,782,255
ADVANCE PAYMENTS FOR COUNCIL SUPPLIES	28,739
FUNDS HELD IN ESCROW - FOURTH DEGREE FUND	2,117
DUE TO AFFILIATES	1,857,261
UNPAID CLAIMS - ACCIDENT AND HEALTH	510,843
COLLATERAL LIABILITY ON LOANED SECURITIES	208,878,276

Supplemental Information

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

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	CULTURE OF LIFE FUND 2,154,206 COST-PROMOTIONAL GOODS 427

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	CULTURE OF LIFE FUND 2,154,206 COST-PROMOTIONAL GOODS 427

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THERE IS NO FIN 48 NOTE IN THE ORGANIZATION'S FINANCIAL STATEMENTS AND THE ORGANIZATION HAS NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS UNDER FIN 48 (ASC 740)

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No 1545-0047

2017

Open to Public Inspection

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.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	1	459			301,727,113
b Total from continuation sheets to Part I					4,820,625,402
c Totals (add lines 3a and 3b)	1	459			5,122,352,515

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. Part II can be duplicated if additional space is needed.

1	(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)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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 ▶ 12

3 Enter total number of other organizations or entities ▶ 19

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) 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)
(1) STIPENDS	EUROPE (INCLUDING ICELAND & GREENLAND)	5	20,097	CHECK AND WIRE TRANSFER			
(2) STIPENDS	NORTH AMERICA	9	15,627	CHECK			
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* 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 separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)* 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, Information 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
PART I, LINE 2	GRANTS MADE TO ORGANIZATIONS ARE FOR GENERAL SUPPORT OF THE RECIPIENT ORGANIZATION THE ORGANIZATION VERIFIES THAT ALL GRANTS ARE PROVIDED TO ENTITIES THAT HAVE AN EQUIVALENT STATUS TO A 501(C)(3) ORGANIZATION THE ORGANIZATION REQUIRES DONEE ORGANIZATIONS TO PROVIDE AN ACCOUNTING OF HOW THE GRANT FUNDS WERE EXPENDED GRANTS TO INDIVIDUAL RECIPIENTS ARE DETERMINED BASED ON APPLICATION AND VERIFICATION OF ELIGIBILITY INDIVIDUALS ELIGIBLE TO APPLY ARE FROM A LARGE POOL OF INDIVIDUALS AND ARE CHOSEN OBJECTIVELY BY A PANEL OF INDEPENDENT PERSONS

Return Reference	Explanation
PART IV, QUESTION 3	LESS THAN 10% OWNERSHIP INTERESTS IN FOREIGN CORPORATIONS DO NOT REQUIRE FILING OF FORM 5471

Additional Data

Software ID:

Software Version:

EIN: 06-0416470

Name: KNIGHTS OF COLUMBUS

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
NORTH AMERICA	0	453	PROGRAM SERVICES	PROGRAMS FOR INSURANCE AND FRATERNAL ENDEAVORS	259,420,248
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS	GRANTMAKING	823,150

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS	GRANTMAKING	166,734
EUROPE (INCLUDING ICELAND & GREENLAND)	1	6	GRANTS TO RECIPIENTS	GRANTMAKING	3,987,901

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
MIDDLE EAST AND NORTH AFRICA	0	0	GRANT TO RECIPIENT	GRANTMAKING	10,000
RUSSIA AND NEIGHBORING STATES	0	0	GRANT TO RECIPIENT	GRANTMAKING	126,084

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENT INVESTMENTS	GRANTMAKING	145,000
MIDDLE EAST AND NORTH AFRICA	0	0	INVESTMENTS		37,047,996

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		177,882,458
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		1,282,047,428

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
NORTH AMERICA	0	0	INVESTMENTS		3,150,350,051
EAST ASIA AND THE PACIFIC	0	0	INVESTMENTS		182,824,939

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
SOUTH AMERICA	0	0	INVESTMENTS		27,520,526

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	30,398	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT ORPHANS WITH AIDS LIVING IN AFRICA	145,000	CHECK			

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	COMMEMORATION OF THE CENTENNIAL OF WORLD WAR I	238,822	WIRE TRANSFERS			
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT OF PAPAL BROADCAST OF EASTER MASS	10,000	CHECK			

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	SUPPORT VARIOUS PROGRAMS	202,871	CHECK			
		NORTH AMERICA	SUPPORT "RISE UP" NATIONAL CONFERENCE IN CALGARY, CANADA	18,428	CHECK			

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	SPONSOR OF NATIONAL MARCH FOR LIFE IN OTTAWA, CANADA	18,731	CHECK			
		NORTH AMERICA	PRO-LIFE ADVOCACY AGAINST EUTHANASIA AND PHYSICIAN ASSISTED SUICIDE	46,703	CHECK			

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT MAINTENANCE OF PLAYGROUNDS AND PROGRAMS IN ROME, ITALY	1,027,241	WIRE TRANSFERS			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DONATION OF EARNINGS FROM THE VICARIUS CHRISTI FUND	1,600,000	CHECKS			

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)
		MIDDLE EAST AND NORTH AFRICA	SUPPORT PROTECTION AND PRESERVATION OF CHRISTIANS IN THE MIDDLE EAST	10,000	CHECK			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DISTRIBUTION OF EARNINGS FROM THE PACEM IN TERRIS FUND	96,400	CHECK			

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	PRO-LIFE ADVOCACY AGAINST EUTHANASIA AND PHYSICIAN ASSISTED SUICIDE	59,034	CHECK			
		NORTH AMERICA	PRO-LIFE ADVOCACY	25,357	WIRE TRANSFER			

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)
		EAST ASIA AND THE PACIFIC	SUPPORT FOR SCHOLARSHIPS FOR STUDENTS IN THE PHILIPPINES	18,000	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT VARIOUS PROGRAMS	184,429	CHECK			

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	BROADCASTS OF PAPAL EVENTS	73,645	WIRE TRANSFERS			
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT SPECIAL OLYMPICS IN ITALY	148,579	WIRE TRANSFERS			

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT FOR INTERNATIONAL LITURGY CONFERENCE	23,495	WIRE TRANSFER			
		NORTH AMERICA	DONATIONS TO CANADIAN PROVINCES' SPECIAL OLYMPICS ORGANIZATIONS	11,573	CHECKS			

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT 2017 INDEPENDENCE DAY CELEBRATION	10,000	CHECK			
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT THE NATIONAL MERCY CONGRESS	50,000	WIRE TRANSFER			

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)
		RUSSIA AND NEIGHBORING STATES	SUPPORT UGCC SYNODAL HALL	126,084	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	SUPPORT SCHOLARSHIPS FOR NORTH KOREAN DEFECTOR CHILDREN	6,000	WIRE TRANSFER			

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)
		EAST ASIA AND THE PACIFIC	SUPPORT ADVANCED STUDIES FOR PRIESTS IN THE PHILIPPINES 2017-2018	96,000	CHECKS			
		NORTH AMERICA	SUPPORT MASTER PLAN FOR NEW FACILITIES	73,000	WIRE TRANSFERS			

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)
		EAST ASIA AND THE PACIFIC	DONATIONS OF THE ANNUAL EARNINGS OF FATHER MICHAEL J MCGIVNEY FUND	46,734	WIRE TRANSFERS			
		NORTH AMERICA	SUPPORT THE MICHAEL J MCGIVNEY FUND AND OTHER FUNDS	70,440	WIRE TRANSFER	88,271	PROVIDE SALARIES AND FRINGE	BOOK

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT OF PROGRAMS AND RETREAT BUILDING	273,080	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT THE "DAME DE COEUR' ILLUMINATION AT THE NOTRE DAME CATHEDRAL IN PARIS	25,000	CHECK			

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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT VARIOUS PROGRAMS	345,000	CHECK			

Schedule I (Form 990)

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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...
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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that 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 section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 76
3 Enter total number of other organizations listed in the line 1 table. 6

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) STIPENDS	82	209,234			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	GRANTS MADE TO ORGANIZATIONS ARE FOR GENERAL SUPPORT OF THE RECIPIENT ORGANIZATION THE ORGANIZATION VERIFIES THAT SUBSTANTIALLY ALL GRANTS ARE PROVIDED TO ENTITIES THAT HAVE AN EQUIVALENT STATUS TO A 501(C)(3) ORGANIZATION THE ORGANIZATION REQUIRES DONEE ORGANIZATIONS TO PROVIDE AN ACCOUNTING OF HOW THE GRANT FUNDS WERE EXPENDED GRANTS TO INDIVIDUAL RECIPIENTS ARE DETERMINED BASED ON APPLICATION AND VERIFICATION OF ELIGIBILITY INDIVIDUALS ELIGIBLE TO APPLY ARE FROM A LARGE POOL OF INDIVIDUALS AND ARE CHOSEN OBJECTIVELY BY A PANEL OF INDEPENDENT PERSONS

Additional Data

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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
AID FOR WOMEN INC 730 WAUKEGAN ROAD DEERFIELD, IL 600154376	36-2988483	501(C)(3)	25,000				SUPPORT PROGRAMS
AMERICAN WHEELCHAIR MISSION 2309 LAS POSAS ROAD SUITE C-501 CAMARILLO, CA 930100000	26-4571639	501(C)(3)	300,000				FOR THE ACQUISITION AND DISTRIBUTION OF WHEELCHAIRS TO THE NEEDY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
APOSTLES OF THE SACRED HEART OF JESUS 265 BENHAM STREET HAMDEN, CT 065142801	06-0653064	501(C)(3)	10,000				SUPPORT VOCATIONS
ARCHDIOCESE FOR THE MILITARY SERVICE USA 1025 MICHIGAN AVENUE NE WASHINGTON, DC 200170469	13-1624090	501(C)(3)	75,000				SUPPORT SEMINARIAN PROGRAM AND THE 9TH ANNUAL BENEFIT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ARCHDIOCESE OF HARTFORD 134 FARMINGTON AVENUE HARTFORD, CT 061053784	06-0646669	501(C)(3)	25,000				SUPPORT THE 2017 LENTEN CONFESSION CAMPAIGN
ARCHDIOCESE OF NEW YORK 1011 FIRST AVENUE 14TH FLOOR NEW YORK, NY 100220000	13-3089351	501(C)(3)	75,000				SUPPORT FOR WEEKLY SIRIUS XM BROADCAST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ARCHDIOCESE OF OKLAHOMA CITY 7501 NORTHWEST EXPRESSWAY OKLAHOMA CITY, OK 731320000	73-0632924	501(C)(3)	100,000				SUPPORT FR ROTHER BEATIFICATION MASS
ARCHDIOCESE OF PHILADELPHIA 222 NORTH 17TH STREET PHILADELPHIA, PA 191031299	23-1360839	501(C)(3)	10,000				SUPPORT THE "REMAIN IN MY LOVE" INITIATIVE FOR THE RENEWAL OF MARRIAGE AND FAMILY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ASOCIACION NACIONAL DE SACERDOTES HISPANOS PO BOX 3356 LUBBOCK, TX 794520000	58-1913100	501(C)(3)	10,000				SUPPORT SEPTEMBER 2017 CONFERENCE IN MILWAUKEE, WISCONSIN
BASILICA OF THE NATIONAL SHRINE OF THE IMMACULATE CONCEPTION 400 MICHIGAN AVENUE NE WASHINGTON, DC 200171566	53-0196626	501(C)(3)	180,557				SUPPORT TV BROADCASTS AND USHER MINISTRY PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BECKET FUND FOR RELIGIOUS LIBERTIES 3000 K STREET NW SUITE 220 WASHINGTON, DC 200070000	52-1858532	501(C)(3)	455,000				SUPPORT OF 2017 PROGRAMS AND THE CANTERBURY MEDAL DINNER
BRIDGEPORT ROMAN CATHOLIC DIOCESAN CORP 760 TAHMORE DRIVE FAIRFIELD, CT 068250000	06-0737923	501(C)(3)	10,000				SUPPORT OF ST CATHERINE ACADEMY ANNUAL DINNER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CATHOLIC INFORMATION CENTER 1501 K STREET NW WASHINGTON, DC 200050000	52-1790727	501(C)(3)	25,000				SUPPORT FUNDRAISER FOR 2017 PROGRAMS
CATHOLIC MEDICAL ASSOCIATION 29 BALA AVENUE SUITE 205 BALA CYNWYD, PA 190043206	23-7374814	501(C)(3)	25,000				SUPPORT OF THE 87TH ANNUAL EDUCATIONAL CONFERENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CHIAROSCURO INSTITUTE INC 415 MADISON AVENUE NEW YORK, NY 100170000	45-4298994	501(C)(3)	76,000				SUPPORT "WOMEN SPEAK FOR THEMSELVES" PROGRAM
CHILDREN'S WORKS INC 334 SURREY STREET SAN FRANCISCO, CA 941310000	94-3258830	501(C)(3)	50,000				SUPPORT WALK FOR LIFE WEST COAST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CHOOSE LIFE AT YALE 206 ELM STREET NEW HAVEN, CT 065200000	32-0090956	501(C)(3)	11,500				SUPPORT PROGRAMS THAT UPHOLD THE DIGNITY OF HUMAN LIFE
CONNECTICUT FOOD BANK 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	06-1063025	501(C)(3)	50,000				PURCHASE FOOD FOR THE HOLIDAYS FOR THOSE IN NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CONNECTICUT PROFESSIONAL TENNIS LLC 45 YALE AVENUE NEW HAVEN, CT 065150000	06-1481220	501(C)(3)	25,000				SUPPORT PROGRAMS FOR ADULTS AND CHILDREN
COUNCIL OF MAJOR SUPERIORS OF WOMEN RELIGIOUS 415 MICHIGAN AVENUE NE SUITE 420 WASHINGTON, DC 200170000	52-1792586	501(C)(3)	100,000				SUPPORT OF THE 2017 NATIONAL ASSEMBLY AND 2018 FORMATORS WORKSHOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DIVA COMMUNICATIONS INC 630 NINTH AVENUE SUITE 304 NEW YORK, NY 100360000	13-3400009		25,000				SUPPORT FOR "ENTERTAINING ANGELS" DOCUMENTARY ON FAITH-BASED REFUGEE RELIEF EFFORTS
DOMINICAN FATHERS PROVINCE OF ST JOSEPH INC 141 EAST 65TH STREET NEW YORK, NY 100210000	04-2273779		12,000				SUPPORT PRODUCTION OF "DEATH COMES FOR THE WAR POETS"

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DO NO HARM INC 15464 EAST ORCHARD ROAD CENTENNIAL, CO 800160000	47-3226366		150,000				SUPPORT PRO-LIFE INITIATIVES
ETERNAL WORLD TELEVISION NETWORK ONLINE SERVICES 5817 OLD LEEDS ROAD IRONDALE, AL 352100000	63-0801391	501(C)(3)	560,000				SUPPORT PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ETHICS AND PUBLIC POLICY CENTER 1730 M STREET NW SUITE 910 WASHINGTON, DC 200360000	52-1162185	501(C)(3)	100,000				SUPPORT PROGRAMS
ETHISPHERE INSTITUTE 6263 NORTH SCOTTSDALE ROAD STE 205 SCOTTSDALE, AZ 852500000	45-3508797		7,500				SUPPORT 2017 GALA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FAMILY INSTITUTE OF CONNECTICUT 77 BUCKINGHAM STREET HARTFORD, CT 061060000	06-1282690	501(C)(3)	176,000				SUPPORT PROGRAMS
FARNAM NEIGHBORHOOD HOUSE INC 162 FILLMORE STREET NEW HAVEN, CT 065133056	06-0646633	501(C)(3)	19,000				SUPPORT FOR PROGRAMS

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FRANCISCAN MONASTERY USA INC 1400 QUINCY STREET NE WASHINGTON, DC 200170000	26-1407777	501(C)(3)	50,000				SUPPORT OF 9TH ANNUAL MASS AND BENEFIT DINNER
GARY SINISE FOUNDATION PO BOX 50008 STUDIO CITY, CA 916145001	80-0587086	501(C)(3)	200,000				SUPPORT PROGRAMS FOR INJURED VETERANS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HABITAT FOR HUMANITY 37 UNION STREET NEW HAVEN, CT 065110000	06-1178712	501(C)(3)	75,000				SUPPORT MISSION FOR AFFORDABLE HOUSING
HEARTBEAT INTERNATIONAL INC 5000 ARLINGTON CENTRE BOULEVARD SUITE 2277 COLUMBUS, OH 432200000	23-7335592	501(C)(3)	200,000				PRO-LIFE PREGNANCY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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INSTITUTE ON PRIESTLY FORMATION 2500 CALIFORNIA PLAZA OMAHA, NE 681780410	47-0376583	501(C)(3)	75,000				SUPPORT OF ANNUAL SUMMER PROGRAM FOR SEMINARIANS
INSTITUTE ON RELIGIOUS LIFE PO BOX 7500 LIBERTYVILLE, IL 600480000	36-3797840	501(C)(3)	40,000				SUPPORT PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LIFE ATHLETES INC 210 SOUTH MICHIGAN 400 PLAZA BLDG SOUTH BEND, IN 466010000	22-3160231	501(C)(3)	100,000				SUPPORT PROGRAMS
LITTLE SISTERS OF THE POOR INC 1365 ENFIELD STREET ENFIELD, CT 060824900	06-0882297	501(C)(3)	12,500				SUPPORT OF MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LOWER BRULE COMMUNITY COLLEGE 187 OYATE CIRCLE LOWER BRULE, SD 575480000	46-0430791	501(C)(3)	5,249				SUPPORT CULTURAL EXCHANGE PROGRAM
MARKET NEW HAVEN 900 CHAPEL STREET SUITE 622 NEW HAVEN, CT 065100000	06-1578847	501(C)(6)	35,000				SUPPORT PROGRAMS

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MARCH FOR LIFE EDUCATION AND DEFENSE FUND PO BOX 90300 WASHINGTON, DC 200900300	52-1231772	501(C)(3)	575,000				SUPPORT THE ANNUAL MARCH FOR LIFE
MORALITY IN MEDIA INC 1100 G STREET NW 1030 WASHINGTON, DC 200057404	13-2608326	501(C)(3)	150,000				SUPPORT PROGRAMS PROMOTING DECENCY IN THE MEDIA

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MOTHER TERESA OF CALCUTTA CENTER 524 WEST CALLE PRIMERA SUITE 1005N SAN YSIDRO, CA 921730000	34-2014869	501(C)(3)	30,000				SUPPORT FOR CANNONIZATION EXPENSES
NATIONAL CATHOLIC OFFICE FOR THE DEAF 7202 BUCHANAN STREET LANDOVER HILLS, MD 207842236	52-1650979	501(C)(3)	15,000				SUPPORT PROGRAMS FOR DEAF AND HARD OF HEARING INDIVIDUALS

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NATIONAL CATHOLIC PARTNERSHIP ON DISABILITY 415 MICHIGAN AVENUE NE WASHINGTON, DC 200174501	52-1262317	501(C)(3)	125,000				PROMOTE INCLUSION OF DISABLED PERSONS IN THE PASTORAL AND SACRAMENTAL LIFE OF THE CHURCH
NATIONAL CATHOLIC PRAYER BREAKFAST 204 GUTHRIE AVENUE ALEXANDRIA, VA 223050000	20-0408543	501(C)(3)	87,700				GATHER PEOPLE TO RENEW DEDICATION TO FAITH AND THIS GREAT REPUBLIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NATIONAL CHRISTOPHER COLUMBUS ASSOCIATION INC 5034 WISCONSIN AVENUE NW WASHINGTON, DC 200164125	80-0617636	501(C)(3)	50,000				SUPPORT OUTREACH AND COMMUNICATIONS PROGRAM
NATIONAL LIFE CENTER INC 686 NORTH BROAD STREET WOODBURY, NJ 080961607	52-1052094	501(C)(3)	100,000				SUPPORT OPERATION OF A PRO-LIFE CRISIS PREGNANCY HOTLINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEIGHBORHOOD HOUSING SERVICES OF NEW HAVEN INC 333 SHERMAN AVENUE NEW HAVEN, CT 065110000	06-1021268	501(C)(3)	10,000				SUPPORT OPERATIONS BENEFITING LOW-INCOME HOUSING
NEW HAVEN SYMPHONY ORCHESTRA INC 105 COURT STREET SUITE 302 NEW HAVEN, CT 065110000	06-6000592	501(C)(3)	35,000				SUPPORT FOR PERFORMANCES

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PATH TO PEACE FOUNDATION 25 EAST 39TH STREET NEW YORK, NY 100160000	13-3629516	501(C)(3)	25,000				SUPPORT FOR PROGRAMS
RELIGIOUS FREEDOM INSTITUTE 3307 M STREET NW SUITE 200 WASHINGTON, DC 200070000	81-0983298	501(C)(3)	230,000				SUPPORT OPERATIONS

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ROMAN CATHOLIC DIOCESE OF KNOXVILLE 805 SOUTH NORTSHORE DRIVE KNOXVILLE, TN 379190000	62-1357183	501(C)(3)	30,000				SUPPORT CATHEDRAL DEDICATION
SAINT PIO FOUNDATION INC 1011 FIRST AVENUE ROOM 1350 NEW YORK, NY 108010000	46-5496605	501(C)(3)	25,000				SPONSORSHIP OF PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SHRINE OF OUR LADY OF GUADALUPE INC 5250 JUSTIN ROAD LA CROSSE, WI 546010000	39-1982320	501(C)(3)	100,000				TO SUPPORT MARIAN DEVOTION
SHUBERT THEATER 247 COLLEGE STREET NEW HAVEN, CT 065100000	06-1625278	501(C)(3)	5,028				SUPPORT OF THEATRICAL PERFORMANCES

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SISTERS OF LIFE 38 MONTEBELLO ROAD SUFFERN, NY 10901	06-1579167	501(C)(3)	20,500				SUPPORT THE 2017 FRIENDS OF THE SISTERS OF LIFE GALA
SISTER THEA BOWMAN BLACK CATHOLIC EDUCATION FOUNDATION 4870 WOODRIDGE DRIVE HERMANTOWN, MN 558110000	03-0322037	501(C)(3)	50,000				SUPPORT OF SCHOLARSHIP AWARDS

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SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 200363604	52-0889518	501(C)(3)	70,000				SUPPORT PROGRAMS
SPECIAL OLYMPICS (50 STATE ORGANIZATIONS AND 1 DISTRICT ORGANIZATION) VARIOUS VARIOUS, CT 999999999		501(C)(3)	164,300				SUPPORT SPECIAL OLYMPICS STATE ORGANIZATIONS

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ST MARY'S CHURCH AND PRIORY 5 HILLHOUSE AVENUE NEW HAVEN, CT 065116815	06-0646840	501(C)(3)	110,700				GENERAL SUPPORT FOR OPERATING EXPENSES
SUSAN B ANTHONY FOUNDATION 1707 L STREET NW SUITE 550 WASHINGTON, DC 200360000	26-4878870	501(C)(3)	50,000				SUPPORT THE 10TH ANNUAL CAMPAIGN FOR LIFE GALA

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THE ALFRED E SMITH MEMORIAL FOUNDATION 1011 FIRST AVENUE 14TH FLOOR NEW YORK, NY 100220000	13-1553263	501(C)(3)	25,000				SUPPORT PROGRAMS TO BRING HOPE TO THE NEEDIEST CHILDREN REGARDLESS OF RACE, CREED OR COLOR
THE FEDERALIST SOCIETY FOR LAW AND PUBLIC POLICY STUDIES 1015 18TH STREET NW SUITE 425 WASHINGTON, DC 200365221	36-3235550	501(C)(3)	50,000				SUPPORT WORK IN DEFENSE OF RELIGIOUS FREEDOM

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THE HARTFORD BISHOPS' FOUNDATION INC 134 FARMINGTON AVENUE HARTFORD, CT 061050000	81-1546773	501(C)(3)	500,000				SUPPORT THE ARCHDIOCESAN PARISH-WIDE CAPITAL CAMPAIGN / CATHEDRAL
THE HUMAN LIFE FOUNDATION 353 LEXINGTON AVENUE SUITE 802 NEW YORK, NY 100160000	23-7368926	501(C)(3)	25,000				SUPPORT 2017 GREAT DEFENDER OF LIFE DINNER

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CATHOLIC FOREIGN MISSION SOCIETY OF AMERICA INC PO BOX 302 MARYKNOLL, NY 105450302	13-1740144	501(C)(3)	100,000				SUPPORT THE MARYKNOLL FATHERS AND BROTHERS CATHOLIC MISSION - GAUDIUM ET SPES
THE ROMAN CATHOLIC CHURCH OF THE DIOCESE OF PHOENIX 400 EAST MONROE STREET PHOENIX, AZ 850042336	86-0223974	501(C)(3)	25,000				FINANCE THE DEVELOPMENT OF VIDEOS RELATING TO MEN'S SPIRITUALITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE SPIRITUAL FAMILY OF THE WORK 4415 BRIGGS AVENUE ERIE, PA 16504	20-8141752	501(C)(3)	18,000				SUPPORT FOR RELIGIOUS COMMUNITY
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH STREET NE WASHINGTON, DC 200171104	53-0196617	501(C)(3)	2,347,954				SUPPORT PROGRAMS

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CATHOLIC DISTANCE UNIVERSITY 115 WEST CONGRESS STREET CHARLES TOWN, WV 254140000	54-1251090	501(C)(3)	25,000				SUPPORT OF EDUCATIONAL PROGRAMS
CHAMBERLAIN HIGH SCHOOL PO BOX 119 CHAMBERLAIN, SD 573250000	46-6000957	501(C)(3)	10,474				SPONSORSHIP OF CULTURAL EXCHANGE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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A FELLOWSHIP OF CATHOLIC SCHOLARS INC PO BOX 495 NOTRE DAME, IN 465560000	35-2071291	501(C)(3)	10,000				SUPPORT CONFERENCE
FOUNDATION FOR THE ADVANCEMENT OF CATHOLIC SCHOOLS 467 BLOOMFIELD AVENUE BLOOMFIELD, CT 060020000	06-1359802	501(C)(3)	15,100				SUPPORT VARIOUS PROGRAMS AND SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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KNIGHTS OF COLUMBUS PUERTO RICO STATE COUNCIL PO BOX 1373 BAYAMON, PR 009601373	66-0620347	501(C)(8)	8,000				SUPPORT PUERTO RICO STATE SCHOLARSHIPS FOR THE 2017-2018 ACADEMIC YEAR
KNIGHTS OF COLUMBUS MEXICO SCHOLARSHIPS ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	52-1547103	501(C)(3)	9,871				SUPPORT SCHOLARSHIPS AWARDED TO STUDENTS

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NATIONAL CATHOLIC BIOETHICS CENTER 6399 DREXEL ROAD PHILADELPHIA, PA 191512511	04-2871526	501(C)(3)	448,923				SUPPORT HUMAN DIGNITY IN HEALTH CARE AND LIFE SCIENCE
SACRED HEART UNIVERSITY 5151 PARK AVENUE FAIRFIELD, CT 068251000	06-0776644	501(C)(3)	10,000				SUPPORT OF CONCERT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SAINT RITA SCHOOL 1601 WHITNEY AVENUE HAMDEN, CT 065172024	06-0670254	501(C)(3)	7,500				SUPPORT FOR CATHOLIC EDUCATION
THE AMERICAN COLLEGE OF THE ROMAN CATHOLIC CHURCH OF THE UNITED STATES 3211 FOURTH STREET NE WASHINGTON, DC 200170000	23-7201921	501(C)(3)	25,000				SUPPORT 2017 RECTOR'S DINNER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	23-7227608	501(C)(3)		236,568	BOOK	PROVIDE SALARIES AND FRINGE	SUPPORT THE ADMINISTRATION OF PROGRAM SERVICES
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	23-7227608	501(C)(3)	2,004,738				DONATIONS TO VARIOUS DESIGNATED FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
KNIGHTS OF COLUMBUS CHARITIES USA INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	41-2140273	501(C)(3)	155,417				DONATIONS TO VARIOUS DESIGNATED FUNDS
THE KNIGHTS OF COLUMBUS MUSEUM INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	06-1590283	501(C)(3)	1,575,000				SUPPORT PROGRAM SERVICES AND BUILDING MAINTENANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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)		1,145,844	BOOK	PROVIDE SALARIES AND FRINGE	SUPPORT MUSEUM OPERATIONS
THE KNIGHTS OF COLUMBUS MUSEUM INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	06-1590283	501(C)(3)		96,742	FAIR MARKET VALUE	EXHIBIT PURCHASES AND OTHER SUPPORT	SUPPORT PROGRAM SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
JOHN PAUL II SHRINE AND INSTITUTE INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	52-1547103	501(C)(3)	6,215,000	2,138,190	BOOK	PROVIDE SALARIES, FRINGE & OTHER SUPPORT	SUPPORT FOR SAINT JOHN PAUL II NATIONAL SHRINE
JOHN PAUL II SHRINE AND INSTITUTE INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326	52-1547103	501(C)(3)	6,618,941				SUPPORT FOR ACCREDITED EDUCATIONAL INSTITUTION

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

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

Department of the Treasury
Internal Revenue Service

Name of the organization
KNIGHTS OF COLUMBUS

Employer identification number
06-0416470

Part I Questions Regarding Compensation

		Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input checked="" type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input checked="" type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>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 of the expenses described above? If "No," complete Part III to explain.</p>	1b	Yes			
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2	Yes			
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a		No		
	4b	Yes			
	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a				
	5b				
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a				
	6b				
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7				
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	8				
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

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

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

(A) Name and Title	(B) Breakdown of 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 in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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	CARL A ANDERSON \$193,171 PATRICK E KELLY 6,274 JOHN A MARRELLA 97,530 MICHAEL J O'CONNOR 41,115 RONALD F SCHWARZ 23,116 THOMAS P SMITH, JR 232,600 MICHAEL C CONFORTI M D 25,764 ANTHONY V MINOPOLI 71,263 KNIGHTS OF COLUMBUS SPONSORS A NONQUALIFIED DEFERRED COMPENSATION PLAN THAT IS DESIGNED TO MAKE UP FOR BENEFITS LOST IN THE TAX-QUALIFIED RETIREMENT PLAN ONCE A PARTICIPANT BECOMES VESTED IN THIS NONQUALIFIED DEFERRED COMPENSATION PLAN, BY LAW, THE PARTICIPANT IS TAXED ON THE VESTED AMOUNT THE KNIGHTS OF COLUMBUS' PLAN PROVIDES THAT UPON VESTING, A PARTICIPANT WILL RECEIVE A PAYMENT FOR THE ESTIMATED INCOME TAXES RELATED TO THE VESTED AMOUNT THE ABOVE AMOUNTS ARE INCLUDED ON SCHEDULE J, PART II, COLUMN B(III)

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
KNIGHTS OF COLUMBUS

Employer identification number

06-0416470

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	KNIGHTS OF COLUMBUS IS A CATHOLIC FRATERNAL BENEFIT ORGANIZATION WITH OVER 1 9 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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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 CHIEF COMPLIANCE OFFICER AND THE INTERNAL AUDIT DEPARTMENT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT COMPENSATION CONSULTANT ON AN ANNUAL BASIS, INCLUDING IN 2017, FOR A REVIEW OF THE REASONABLENESS OF TOTAL COMPENSATION PROVIDED TO SUPREME OFFICERS AND OTHER TOP MANAGEMENT OFFICIALS. THE INDEPENDENT COMPENSATION CONSULTANT USES SURVEY SOURCES THAT THEY HAVE COMPILED PLUS OTHER PUBLISHED SURVEYS TO PRESENT A REPORT OF COMPARABLE MARKET DATA OF TOTAL COMPENSATION FOR EACH MANAGEMENT POSITION. THE EXECUTIVE COMPENSATION COMMITTEE REVIEWS AND DISCUSSES THE COMPARABLE MARKET DATA BEFORE MAKING A RECOMMENDATION TO THE BOARD OF DIRECTORS. AFTER A REVIEW AND DISCUSSION ABOUT THE COMPARABLE MARKET DATA AND THE INDIVIDUALS IN THE ROLES UNDER REVIEW, A VOTE IS TAKEN TO APPROVE A NEW SALARY RANGE FOR THE TOP MANAGEMENT INDIVIDUALS. TOTAL COMPENSATION FOR EACH INDIVIDUAL IS WITHIN THE RANGE APPROVED BY THE BOARD OF DIRECTORS WHICH IS WITHIN THE COMPARABLE MARKET DATA.

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VII, SECTION A	IN THE COURSE OF AN ADMINISTRATIVE REVIEW OF ITS RECORDS, THE SOCIETY FOUND AN HISTORICAL REPORTING ERROR REGARDING THE STIPEND PAID TO SUPREME CHAPLAIN WILLIAM LORI SUPREME CHAPLAIN WILLIAM LORI RECEIVED A STIPEND IN RECENT YEARS SIMILAR TO THE 2017 AMOUNT, BUT THOSE AMOUNTS WERE ERRONEOUSLY NOT INCLUDED AS SUCH ON THE FORM 990 ALL RELATED TAX MATTERS HAVE BEEN APPROPRIATELY ADDRESSED

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN ASSET VALUATION RESERVE -9,412,760 CHANGE IN NON-ADMITTED ASSETS NOT INCLUDED PURSUANT TO INSURANCE LAW 4,538,480 NET CHANGE DUE TO FLUCTUATIONS IN FOREIGN CURRENCY EXCHANGE RATES 36,908,162 UNREALIZED GAIN ON INVESTMENTS - FOURTH DEGREE 646,863 CHANGE IN FOREIGN EXCHANGE - FOURTH DEGREE 6,330 CUMULATIVE EFFECT - CHANGES IN ACCOUNTING PRINCIPLES 1,706,416 NET CHANGE IN TRANSITION LIABILITY FOR PENSION AND POSTRETIREMENT BENEFITS 2,236,350

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, SCHEDULE R, 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

2017

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.**

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 (if applicable) 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	0	7,749,725	N/A
(2) FMJM LLC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510	CREATION AND INVESTMENT IN MOVIES, FILMS, DOCUMENTARIES & OTHER MEDIA	DE	10	2,914,121	N/A
(3) MEDLEY CREDIT STRATEGIES (KOC) LLC 280 PARK AVENUE 6TH FLOOR NEW YORK, NY 10017	INVESTS IN CORPORATE CREDIT AND ASSET-BASED DEBT & EQUITY INSTRUMENTS	NY	5,607,783	91,249,105	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 entity?	
						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 SCHED 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) JOHN PAUL II SHRINE AND INSTITUTE INC ONE COLUMBUS PLAZA NEW HAVEN, CT 065103326 52-1547103	OPERATION OF AN EDUCATIONAL INSTITUTE AND A MUSEUM	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.

See Additional Data Table

(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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) KNIGHTS OF COLUMBUS ASSET ADVISORS HOLDCO LLC ONE COLUMBUS PLAZA NEW HAVEN, CT 06510 47-1764787	ASSET MANAGEMENT AND INVESTMENT ADVISORY SERVICES	DE	KNIGHTS OF COLUMBUS	C	32,176,524	2,649,891	100 000 %	Yes	
(2) ALFA PROPERTIES INC 11766 WILSHIRE BLVD FL 9 LOS ANGELES, CA 90025 81-1776357	CREATION AND INVESTMENT IN MOVIES, FILMS & OTHER MEDIA	DE	KNIGHTS OF COLUMBUS	C	400,030	12,458,272	100 000 %	Yes	

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

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

	Yes	No
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, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1k Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Yes	
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p Yes	
q Reimbursement paid by related organization(s) for expenses	1q Yes	
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s Yes	

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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

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

Additional Data

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

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(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	
FMJM LLC RWL TRUST 2013-1 THREE STAMFORD PLAZA 12TH FL STAMFORD, CT 06901 46-3828517	INVEST IN RESIDENTIAL MORTGAGES	DE	KNIGHTS OF COLUMBUS	EXCLUDED	250,954	1,550,788		No			No	52 000 %
FMJM LLC RWL II THREE STAMFORD PLAZA 12TH FL STAMFORD, CT 06901 46-4274270	INVEST IN RESIDENTIAL MORTGAGES	DE	KNIGHTS OF COLUMBUS	EXCLUDED	833,585	13,154,634		No			No	52 000 %
FMJM LLC RWL III THREE STAMFORD PLAZA 12TH FL STAMFORD, CT 06901 47-5627947	INVEST IN RESIDENTIAL MORTGAGES	DE	KNIGHTS OF COLUMBUS	EXCLUDED	4,527,689	54,814,438		No			No	99 670 %
KOCAAAUDAX PRIVATE DEBT FUND LP 101 HUNTINGTON AVENUE BOSTON, MA 02110 81-3856983	INVEST IN DEBT OF LEVERAGED MIDDLE MARKET COMPANIES	DE	KNIGHTS OF COLUMBUS	EXCLUDED		104,424,856		No			No	89 000 %
NIGHTS VISION LLC PARTNERSHIP 1 BLOOMFIELD AVENUE MOUNTAIN LAKES, NJ 07046 47-4076219	INVEST IN REAL ESTATE	NJ	KNIGHTS OF COLUMBUS	EXCLUDED	625,240	23,414,993		No			No	98 000 %
IMAX DOCUMENTARY FILMS CAPITAL LLC DEVELOPMENT FUND 15260 VENTURA BLVD SUITE 1040 SHERMAN OAKS, CA 91403 46-4478869	INVEST IN DOCUMENTARY FILM PRODUCTION	CA	KNIGHTS OF COLUMBUS	EXCLUDED		51,456		No			No	50 000 %
KENSINGTON POWER INCOME FUND III LP 95 ST CLAIR AVENUE WEST SUITE 905 TORONTO, ONTARIO M4V 1N6 CA	INVEST IN SMALL PRIVATE ELECTRICAL POWER FACILITIES & PUBLIC INFRASTRUCTURE	CA	KNIGHTS OF COLUMBUS	EXCLUDED		9,053,947		No			No	99 990 %
PEACEABLE STREET CAPITAL 9 WEST 57TH STREET 33RD FLOOR NEW YORK, NY 10019 82-3167515	INVEST IN REAL ESTATE	NY	KNIGHTS OF COLUMBUS	EXCLUDED		25,653,992		No			No	85 000 %

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
KNIGHTS OF COLUMBUS CHARITIES INC	B	2,241,306	FAIR MARKET VALUE
KNIGHTS OF COLUMBUS CHARITIES USA INC	B	155,417	FAIR MARKET VALUE
THE KNIGHTS OF COLUMBUS MUSEUM INC	B	2,817,586	FAIR MARKET VALUE
THE KNIGHTS OF COLUMBUS MUSEUM INC	K	310,000	FAIR MARKET VALUE
JOHN PAUL II SHRINE AND INSTITUTE INC	B	14,972,131	FAIR MARKET VALUE
JOHN PAUL II SHRINE AND INSTITUTE INC	Q	2,889,563	FAIR MARKET VALUE
JOHN PAUL II SHRINE AND INSTITUTE INC	S	1,700,000	FAIR MARKET VALUE
KNIGHTS OF COLUMBUS CANADA CHARITIES INC	B	158,711	FAIR MARKET VALUE
KNIGHTS OF COLUMBUS CANADA CHARITIES INC	P	153,595	FAIR MARKET VALUE
PEACEABLE STREET CAPITAL	B	25,653,992	FAIR MARKET VALUE
ALFA PROPERTIES INC	B	2,819,028	FAIR MARKET VALUE
KNIGHTS OF COLUMBUS CHARITIES INC	Q	341,052	FAIR MARKET VALUE
THE KNIGHTS OF COLUMBUS MUSEUM INC	Q	105,911	FAIR MARKET VALUE
KNIGHTS OF COLUMBUS CHARITIES USA INC	Q	221,621	FAIR MARKET VALUE
KNIGHTS OF COLUMBUS ASSET ADVISORS HOLDCO LLC	B	906,399	FAIR MARKET VALUE
NIGHTS VISION LLC PARTNERSHIP	B	14,126,884	FAIR MARKET VALUE