

***Knights of Columbus
Foundation of Mississippi, Inc.
Campaign for Persons with Intellectual Disabilities (CPID)
Audit Form***

Date _____

From Council # _____

Council Name _____

Address _____

City _____ Zip _____

Cases of Tootsie Rolls Purchased _____ Cases Sold _____

1. Total revenue received (before any deductions)..... \$ _____

2. Cost of Tootsie Rolls \$ _____

3. Promotional Expense \$ _____

4. Miscellaneous Expense \$ _____

5. Total Cost (add lines 2, 3 and 5)..... \$ _____

6. Net Proceeds (deduct line 5 from line 1)..... \$ _____

Complete this report and mail with a check for your net proceeds within 10 days of the Drive.
This is IMPORTANT.

The net proceeds from this drive are to be sent to the State Chairman listed above. Make check payable to the
"Knights of Columbus Foundation of Mississippi, Inc."

From the net proceeds, 75% will be deposited in a State Account for this Council. Funds may be drawn from this
account for Council supported CPID projects by filling a disbursement request form. Remember, funds can only be
disbursed to CPID programs that have a tax exempt status.

Requests for Council disbursement funds may be filed as soon as net proceeds have been turned in. These funds
should be disbursed as soon as possible after the fund raising drive.

Signed: _____ Grand Knight

Signed: _____ CPID Program Treasurer

Mail Copy #1 to:
Larry J. Tabor, PSD, FM
Executive Director
9601 Blossman Drive
Biloxi, MS 39532-9707

Copy #2: Council Copy