

***Knights of Columbus
Foundation of Mississippi, Inc.***

Mail to: James W. (Jim) Farris
State Chairman
4235 Chelsea Cir.
Horn Lake, MS 38637-8762

From Council # _____

Council Name _____

Address _____

Date _____

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).....\$ _____

This report should be completed and mailed along 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.

75% of the net proceeds will be deposited in a State Account for this Council. Funds may be drawn from this account
for Council supported M. H. projects by filling a disbursement request form. Remember, funds can only be
disbursed to M. H. 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: _____ M. H. Program Treasurer

Mail copy #1 to: Jim Farris, Chairman
4235 Chelsea Cir.
Horn Lake, MS 38637-8762

Copy #2 Council Copy