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# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

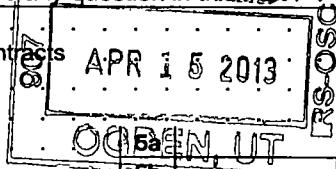
Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2012 calendar year, or tax year beginning		, 2012, and ending	, 20
<b>B</b> Check if applicable <ul style="list-style-type: none"> <li><input type="checkbox"/> Address change</li> <li><input type="checkbox"/> Name change</li> <li><input type="checkbox"/> Initial return</li> <li><input type="checkbox"/> Terminated</li> <li><input type="checkbox"/> Amended return</li> <li><input type="checkbox"/> Application pending</li> </ul>		<b>C</b> Name of organization <b>KNIGHTS OF COLUMBUS COUNCIL #4718</b> Number and street (or P O. box, if mail is not delivered to street address) <b>1124 THIRD AVE EAST</b> City or town, state or country, and ZIP + 4 <b>ALEXANDRIA, MN 56308</b>	
<b>D</b> Employer identification number <b>23-7193177</b>		<b>E</b> Telephone number <b>320-762-0204</b>	
<b>F</b> Group Exemption Number ►			
<b>G</b> Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		<b>H</b> Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
<b>I</b> Website: ►			
<b>J</b> Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (8) ◀ (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>K</b> Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.			
<b>L</b> Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		► \$	179,114.80
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)</b> Check if the organization used Schedule O to respond to any question in this Part I <div style="text-align: center; margin-top: 10px;">  </div>			
Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . .	1	
	2 Program service revenue including government fees and contracts . . . . .	2	28,155.79
	3 Membership dues and assessments . . . . .	3	5,115.00
	4 Investment income . . . . .	4	8.01
	5a Gross amount from sale of assets other than inventory . . . . .	5a	
	b Less: cost or other basis and sales expenses . . . . .	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	
	6 Gaming and fundraising events . . . . .	6d	20,148.54
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	145,836.00
b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b		
c Less: direct expenses from gaming and fundraising events . . . . .	6c	125,687.46	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	20,148.54	
7a Gross sales of inventory, less returns and allowances . . . . .	7a		
b Less: cost of goods sold . . . . .	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c		
8 Other revenue (describe in Schedule O) . . . . .	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .	9	53,427.34	
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10	28,730.18
	11 Benefits paid to or for members . . . . .	11	
	12 Salaries, other compensation, and employee benefits . . . . .	12	1,434.36
	13 Professional fees and other payments to independent contractors . . . . .	13	
	14 Occupancy, rent, utilities, and maintenance . . . . .	14	2,397.63
	15 Printing, publications, postage, and shipping . . . . .	15	114.89
	16 Other expenses (describe in Schedule O) . . . . .	16	14,658.73
	17 Total expenses. Add lines 10 through 16 . . . . .	17	47,335.79
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	6,091.55
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19	26,110.02
	20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .	21	32,201.57

**Part II Balance Sheets (see the instructions for Part II)**Check if the organization used Schedule O to respond to any question in this Part II . . . . . 

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	25,790.02	22 32,550.40
23	Land and buildings		23
24	Other assets (describe in Schedule O)	624.99	24
25	<b>Total assets</b>	26,415.01	25 32,550.40
26	<b>Total liabilities</b> (describe in Schedule O)	304.99	26 348.83
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	26,110.02	27 32,201.57

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**Check if the organization used Schedule O to respond to any question in this Part III . . . . . What is the organization's primary exempt purpose? **DONATIONS AND PROJECTS FOR YOUTH, & CHURCH**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	<b>THE MEMBERS PROVIDE VOLUNTEER HOURS TO RAISE FUNDS TO PROMOTE AND GENERATE PROJECTS FOR COUNCIL ACTIVITIES AND CONTRIBUTIONS.</b>		
	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	31,649.81
29	<b>THESE FUNDS ARE GENERATED THROUGH CHARITABLE GAMBLING BINGO AND ARE USED FOR PROJECTS FOR YOUTH, COMMUNITY AND CHURCH ACTIVITIES</b>		
	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	15,685.98
30			
	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	
32	<b>Total program service expenses</b> (add lines 28a through 31a)	► <input type="checkbox"/>	32 47,335.79

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)  
Check if the organization used Schedule O to respond to any question in this Part IV . . . . . 

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JAMES KOKETT				
GRAND KNIGHT	10 HOURS	00	00	00
ROGER JOHNSON				
FINANCIAL SECRETARY	5 HOURS	625.00	00	00
STEVEN SCHILTGEN				
DEPUTY GRAND KNIGHT	1 HOUR	00	00	00
KENNETH WERSINGER				
CHANCELLOR	1 HOUR	00	00	00
GREGORY THOMPSON				
RECORDER	1 HOUR	00	00	00
EDWARD HAGEL				
TREASURER	1 HOUR	00	00	00
HENRY WESSEL				
ADVOCATE	1 HOUR	00	00	00
JEROME DAAS				
INSIDE GUARD	1 HOUR	00	00	00
SHAWN BECKER				
OUTSIDE GUARD	1 HOUR	00	00	00
RANDAL MEYER				
ONE YEAR TRUSTEE	1 HOUR	00	00	00
HARVEY CHERMAK				
TWO YEAR TRUSTEE	1 HOUR	00	00	00
RON GORACKE				
GAMBLING MANAGER	15 HOURS	4800.00	00	00

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

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

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .

b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** . . . . .

b Did the organization file **Form 1120-POL** for this year? . . . . .

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .

b If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . **38b** . . . . .

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 . . . . . **39a** . . . . .

b Gross receipts, included on line 9, for public use of club facilities . . . . . **39b** . . . . .

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► \_\_\_\_\_ ; section 4912 ► \_\_\_\_\_ ; section 4955 ► \_\_\_\_\_

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ► \_\_\_\_\_

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ► \_\_\_\_\_

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .

41 List the states with which a copy of this return is filed ► **MINNESOTA** . . . . .

42a The organization's books are in care of ► **ROGER JOHNSON & RON GORACKE** Telephone no. ► **320-763-7502**  
Located at ► **ALEXANDRIA, MINNESOTA** ZIP + 4 ► **56308**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ► \_\_\_\_\_  
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts**.

c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► \_\_\_\_\_

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► **43** . . . . .

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .

45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .

	Yes	No
<b>33</b>	✓	
<b>34</b>	✓	
<b>35a</b>	✓	
<b>35b</b>		
<b>35c</b>	✓	
<b>36</b>	✓	
<b>37a</b>		
<b>37b</b>	✓	
<b>38a</b>	✓	
<b>40b</b>		
<b>40e</b>	✓	
<b>42b</b>	✓	
<b>42c</b>	✓	
<b>43</b>		
<b>44a</b>	✓	
<b>44b</b>	✓	
<b>44c</b>	✓	
<b>44d</b>		
<b>45a</b>	✓	
<b>45b</b>	✓	

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .

	Yes	No
46		✓

**Part VI      Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

**Check if the organization used Schedule O to respond to any question in this Part VI**

•

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.

	Yes	No
47		
48		
49a		
49b		

**48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

48

**49a** Did the organization make any transfers to an exempt non-charitable related organization? .

**b** If "Yes," was the related organization a section 527 organization? \_\_\_\_\_

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .

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  Roger Johnson  
Signature of officer  ROGER JOHNSON FINANCIAL SECRETARY  
Type or print name and title 4/11/13 Date

<b>Paid Preparer Use Only</b>	Print or type preparer's name <b>Lee B. Hockert</b>	Preparer's signature <i>Lee B. Hockert</i>	Date <b>3/22/13</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P01068281</b>
	Firm's name ► <b>LEE B. HOCKERT, CP</b>	Firm's EIN ► <b>41-6157091</b>			
	Firm's address ► <b>1124 THIRD AVE EAST ALEXANDRIA, MN 56308</b>	Phone no	<b>41-6157091</b>		

May the IRS discuss this return with the preparer shown above? See instructions

**Form 990-EZ (2012)**

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

Department of the Treasury  
Internal Revenue Service

**Name of the organization**

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

**Open to Public  
Inspection**

**Name of the organization**

**Employer identification number**

KNIGHTS OF COLUMBUS #4718

23-7193177

**Part I** **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a  Mail solicitations      e  Solicitation of non-government grants  
b  Internet and email solicitations      f  Solicitation of government grants  
c  Phone solicitations      g  Special fundraising events  
d  In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

2b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No		
2					
3					
4					
5					
6					
7					
8					
9					
10					
<b>Total</b>					

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .				
	2 Less: Contributions . . . . .				
	3 Gross income (line 1 minus line 2) . . . . .				
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .				
	6 Rent/facility costs . . . . .				
	7 Food and beverages . . . . .				
	8 Entertainment . . . . .				
	9 Other direct expenses . . . . .				
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ►				( )
	11 Net income summary. Combine line 3, column (d), and line 10 . . . . . ►				

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue . . . . .	145,836.00			145,836.00
Direct Expenses	2 Cash prizes . . . . .	85,829.75			85,829.75
	3 Noncash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .	39,857.71			39,857.71
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ►				( 125,687.46 )
	8 Net gaming income summary. Combine line 1, column d, and line 7 . . . . . ►				20,148.54

9 Enter the state(s) in which the organization operates gaming activities: MINNESOTA

a Is the organization licensed to operate gaming activities in each of these states? . . . . .  Yes  No  
b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . .  Yes  No

b If "Yes," explain: \_\_\_\_\_

11 Does the organization operate gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity operated in:

13a	100 %
13b	%

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► LEE B. HOCKERT, CPA

Address ► 1124 THIRD AVE EAST ALEXANDRIA, MN 56308

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ► RON GORACKE

Gaming manager compensation ► \$ 4800PER/YEAR

Description of services provided ► MANAGEMENT OF LAWFUL GAMBLING OPERATION

Director/officer

Employee

Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ 30%/OF/GROSS/RECEIPTS

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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**KNIGHTS OF COLUMBUS COUNCIL #4718  
2012  
EIN #23-7193177**

**990 - EZ**

**Line 10 Grants**

Wings Family Supportive Services	\$100.00
Alex Literacy Project	\$200.00
St Marys Church	\$9,749.35
Office of Marriage & Family	\$100.00
Living Stations	\$202.00
Pennies for Seminarians	\$600.00
Student Loan Fund	\$300.00
Rosaries	\$511.59
Titl II Inc	\$100.00
Kids Senior Prom Party	\$300.00
Viking Land Band Festival	\$300.00
Youth Picnic	\$229.64
Children with Special Needs	\$150.00
Christmas Food Drive	\$300.00
Flags	\$93.40
Senior Citizen Programs	\$100.00
Office of Vocations	\$300.00
40 Days for Life	\$300.00
Constitution Fest	\$300.00
Fort St Charles	\$700.00
Help Against Domestic Violence	\$250.00
Love, Inc	\$150.00
Catholic Programs	\$200.00
Youth Carolers	\$150.00
Donations to Church	\$8,579.96
General Donations	\$182.79
Building Fund Donation	\$75.00
Youth Donation	\$471.00
Donations to Missions	\$2,835.45
Scholarship	<u>\$900.00</u>
	\$28,730.18

**PART 1****Line 16 Other Expenses**

1,2,3 Degrees	\$1,093.33
Constitution Day	\$250.00
Assessment	\$435.00
Food Cost	\$1,035.59
Insurance	\$1,217.00
Dues	\$3,072.23
K of C General	\$2,133.05
Advertising	\$55.00
Masses	\$100.00
K of C Foundation	\$125.00
Office Expense	\$1,318.60
Shirts	\$221.23
Fund Raise Expenses	<u>\$3,602.70</u>
	<u>\$14,658.73</u>