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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2014

Open to Public
Inspection

| | | | | |
|--|---|---|--|--|
| A For the 2014 calendar year, or tax year beginning B Check if applicable <ul style="list-style-type: none"> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | | July 1 , 2014, and ending June 30 , 2015 | | |
| C Name of organization Knights of Columbus, Council 6884 Number and street (or P O. box, if mail is not delivered to street address) P.O. Box 725 City or town, state or province, country, and ZIP or foreign postal code Seneca, SC 29679-0725 | | D Employer identification number 51-0229285 | | |
| E Telephone number 864-647-4418 | | F Group Exemption Number ► 0188 | | |
| G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► | | H Check ► <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). | | |
| I Website: ► | | | | |
| J 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 | | | | |
| K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> Other Catholic Fraternal Organization | | | | |
| L 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ _____ | | | | |
| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I <input checked="" type="checkbox"/> | | | | |
| Revenue | 1 Contributions, gifts, grants, and similar amounts received | 1 2535.00 | | |
| | 2 Program service revenue including government fees and contracts | 2 .00 | | |
| | 3 Membership dues and assessments | 3 4864.00 | | |
| | 4 Investment income | 4 .00 | | |
| | 5a Gross amount from sale of assets other than inventory | 5a .00 | | |
| | b Less: cost or other basis and sales expenses | 5b .00 | | |
| | c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c .00 | | |
| | 6 Gaming and fundraising events | | | |
| | a Gross income from gaming (attach Schedule G if greater than \$15,000) | 6a .00 | | |
| b Gross income from fundraising events (not including \$ 23000.00 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 75533.00 | | | |
| c Less: direct expenses from gaming and fundraising events | 6c 27968.00 | | | |
| d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | 6d 47565.00 | | | |
| 7a Gross sales of inventory, less returns and allowances | 7a 1654.00 | | | |
| b Less: cost of goods sold | 7b .00 | | | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c 1654.00 | | | |
| 8 Other revenue (describe in Schedule O) | 8 12349.00 | | | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 68967.00 | | | |
| Expenses | 10 Grants and similar amounts paid (list in Schedule O) | 10 64023.00 | | |
| | 11 Benefits paid to or for members | 11 .00 | | |
| | 12 Salaries, other compensation, and employee benefits | 12 500.00 | | |
| | 13 Professional fees and other payments to independent contractors | 13 .00 | | |
| | 14 Occupancy, rent, utilities, and maintenance | 14 2400.00 | | |
| | 15 Printing, publications, postage, and shipping | 15 3202.00 | | |
| | 16 Other expenses (describe in Schedule O) | 16 10295.00 | | |
| | 17 Total expenses. Add lines 10 through 16 | 17 80420.00 | | |
| Net Assets | 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 -11453.00 | | |
| | 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 40892.00 | | |
| | 20 Other changes in net assets or fund balances (explain in Schedule O) | 20 .00 | | |
| | 21 Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 29439.00 | | |

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2014)

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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 | 40892.00 | 29439.00 |
| 23 | Land and buildings | .00 | .00 |
| 24 | Other assets (describe in Schedule O) | .00 | .00 |
| 25 | Total assets | 40892.00 | 29439.00 |
| 26 | Total liabilities (describe in Schedule O) | .00 | .00 |
| 27 | Net assets or fund balances (line 27 of column (B) must agree with line 21) | 40892.00 | 29439.00 |

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? **Community Service**

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.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 Operation HOPE and Special Olympics

28a **46350.00**

29 South Carolina State Council Charity Raffle

(Grants \$) If this amount includes foreign grants, check here

29a 2702.00

30 Scholarship Awards

(Grants \$) If this amount includes foreign grants, check here . . . ►

30a 1500.00

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ▶

31a 13471.00

32 Total program service expenses (add lines 28a through 31a)

32 64023.00

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 Q to respond to any question in this Part IV.

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 33

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) 34

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)? 35a

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 35b

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 35c

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 36

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a .00 37b

b Did the organization file Form 1120-POL for this year? 38a

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? 38b n/a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 39a n/a

39 Section 501(c)(7) organizations. Enter: 39b n/a

a Initiation fees and capital contributions included on line 9

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

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

b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d

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 40e

41 List the states with which a copy of this return is filed ► n/a

42a The organization's books are in care of ► Reed P. Thibodeaux Telephone no. ► 864-647-4418
Located at ► 531 Theo Martin Road, Westminster, SC ZIP + 4 ► 29693 42b

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: ► 42c
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

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

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 44a

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 44b

c Did the organization receive any payments for indoor tanning services during the year? 44c

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 44d

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

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

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.

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

| | | Yes | No |
|-----|---|-----|----|
| 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 | 47 | |
| 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? | 49a | |
| b | If "Yes," was the related organization a section 527 organization? | 49b | |
| 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 business address of each independent contractor | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
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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 must attach a completed Schedule A. Yes No

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 |  | 10/29/2015 |
| | Signature of officer | Date |
| | Paul E. Adams Grand Knight | |
| | Type or print name and title | |

| | | | | | |
|---------------------------------------|----------------------------|----------------------|------|---|------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | Firm's name ► | Firm's EIN ► | | | |
| | Firm's address ► | Phone no | | | |

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

Form 990-EZ (2014)

SCHEDULE G
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on 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.
► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015Open to Public
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Name of the organization

Knights of Columbus, Council 6884, P.O. Box 725, Seneca, SC 29679-0725

Employer identification number
51-0229285**Part I Fundraising Activities.** Complete if the organization answered "Yes" on 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 <input checked="" type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input checked="" type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 | | | | | | |
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| 10 | | | | | | |
| Total | | | | | | |

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" on 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 Golf Tournament (event type) | (b) Event #2 Oktoberfest (event type) | (c) Other events Pendleton Jubilee (total number) | (d) Total events (add col (a) through col (c)) |
|---|--|--|--|---|
| Revenue | | | | |
| 1 Gross receipts | 31619.00 | 13500.00 | 7414.00 | 52533.00 |
| 2 Less: Contributions | 23000.00 | .00 | .00 | 23000.00 |
| 3 Gross income (line 1 minus line 2) | 8619.00 | 13500.00 | 7414.00 | 29533.00 |
| Direct Expenses | | | | |
| 4 Cash prizes | .00 | .00 | .00 | .00 |
| 5 Noncash prizes | 10510.00 | .00 | .00 | 10510.00 |
| 6 Rent/facility costs | 3034.00 | 475.00 | 305.00 | 3814.00 |
| 7 Food and beverages | 500.00 | 9092.00 | 3537.00 | 13129.00 |
| 8 Entertainment | .00 | .00 | .00 | .00 |
| 9 Other direct expenses | 215.00 | 125.00 | 175.00 | 515.00 |
| 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | | ► 27968.00 |
| 11 Net income summary. Subtract line 10 from line 3, column (d) | | | | ► 1565.00 |

Part III Gaming. Complete if the organization answered "Yes" on 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 | | | | |
| Direct Expenses | | | | |
| 2 Cash prizes | | | | |
| 3 Noncash prizes | | | | |
| 4 Rent/facility costs | | | | |
| 5 Other direct expenses | | | | |
| 6 Volunteer labor | <input type="checkbox"/> Yes ----- % <input 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) | | | | ► |
| 8 Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | ► |

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

a Is the organization licensed to conduct 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 conduct 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 conducted in

a The organization's facility 13a %

b An outside facility 13b %

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

Name ► _____

Address ► _____

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 ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

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 ► \$ _____

Part IV Supplemental Information. 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 provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 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.

OMB No 1545-0047

2015Open to Public
Inspection

Name of the organization

Knights of Columbus, Council 6884, P.O. Box 725, Seneca, SC 29679-0725

Employer identification number

51-0229285

| Amount | Purpose and recipients |
|---|--|
| "Operation HOPE" (Tootsie Roll Drive) to the Benefit of the Mentally Handicapped plus Area Public Schools "Special Needs" Programs | |
| \$600.00 | Blue Ridge Elem. School, 995 S. Oak Street, Seneca, SC 29678 |
| \$500.00 | Central Elem School, 608 Johnson Road, Central, SC 29630 |
| \$600.00 | Clemson Elem. School, 581 Berkeley Drive, Clemson, SC 29631 |
| \$500.00 | D.W. Daniel High School, 140 Blue & Gold Blvd, Central, SC 29630 |
| \$600.00 | James M. Brown Elem. School, 225 Coffee Road, Walhalla, SC 29691 |
| \$600.00 | La France Elem. School, 17 Main Street, La France, SC 29656 |
| \$500.00 | Oakway Intermed. School, 150 Old Schoolhouse Road, Westminster, SC 29693 |
| \$500.00 | Orchard Park Elem. School, 600 Toccoa Hwy, Westminster, SC 29693 |
| \$600.00 | Pendleton Elem. School, 902 E. Queen Street, Pendleton, SC 29670 |
| \$500.00 | Ravenel Elem. School, 150 Ravenel School Road, Seneca, SC 29678 |
| \$500.00 | Riverside Middle School, 458 Riverside Street, Pendleton, SC 29670 |
| \$600.00 | Tennessee-Salem High School, 4 Eagle Lane, Salem, SC 29676 |
| \$500.00 | Walhalla Elem. School, 506 Fowler Road, Walhalla, SC 29696 |
| \$600.00 | Walhalla High School, 151 Razorback Lane, Walhalla, SC 29691 |
| \$600.00 | Walhalla Middle School, 157 Razorback Lane, Walhalla, SC 29691 |
| \$600.00 | Westminster Elem. School, 206 Hamilton Drive, Westminster, SC 29693 |
| \$600.00 | Northside Elem. School, 710 N. TownvilleStreet, Seneca, SC 29678 |
| \$650.00 | Pendleton High School, 7324 Hwy 187, Anderson, SC 29625 |
| \$650.00 | Seneca High School, 100 Bobcat Ridge, Seneca, SC 29678 |
| \$750.00 | Seneca Middle School, 810 W. South 4th Street, Seneca, SC 29672 |
| \$750.00 | West-Oak Middle School, 501 Westminster Hwy, Westminster, SC 29693 |
| \$750.00 | West-Oak High School, 130 Warrior Lane, Westminster, SC 29693 |
| \$23350.00 | \$10300.00 |
| \$23350.00 | Tibble Center, 116 South Cove Road, Seneca, SC 29672 |

Name of the organization

Knights of Columbus, Council 6884, P.O. Box 725, Seneca, SC 29679-0725

Employer identification number

51-0229285**Special Olympics (Sponsor) to Benefit the Mentally Handicapped**\$23000.00 To Area 13 Special Olympics, Seneca, SC**South Carolina State Council Charity Fund to Benefit the Mentally Handicapped**\$2702.00 To Knights of Columbus SC State Council Fund, c/o Joseph F. Gubeli, Jr. Chairman, P.O. Box 9935, Columbia, SC 29290**Seminarian Scholarship Awards**\$500.00 Roger Morgan Holy Trinity Seminary, P.O. Box 140309, Irving, TX 75014\$500.00 James Touzeau Holy Trinity Seminary, P.O. Box 140309, Irving, TX 75014\$500.00 Thomas Lydic Charles Borromeo Seminary, 28700 Euclid Avenue, Wickliffe, OH 44092***Church Related Donations**\$150.00 Rosaries for First Communion children\$5284.00 St. Andrews, St. Paul & St. Francis Catholic Church Youth Programs\$8037.00 Miscellaneous other donations(non-church related) for victims of disaster, National Right to Life Committee, food purchases forfuneral receptions, kids basketball sponsorship, Food Banks, Habitat for Humanity, Catholic student Assoc., ClemsonCommunity Car, Clemson Free Clinic, etc.**\$64023.00 Total, Line 10**\$13471.00 (*=Note: These are also Line 31 items)**Other Revenue**\$315.00 50-50 Raffle\$5517.00 Fish Fry Dinners\$1654.00 Dinner Charges\$4863.00 Misc. (Installation Fee, Hat Pins, etc)**\$12349.00 Total, Line 8****Other Expenses**\$2408.00 Organizational Assessments\$1218.00 Conferences Fees\$6669.00 Office Supplies**\$10295.00 Total, Line 16**