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## Short Form

OMB No. 1545-1150

## Return of Organization Exempt From Income Tax

2015

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

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).A For the 2015 calendar year, or tax year beginning **January 1**, 2015, and ending **December 31**, 2015

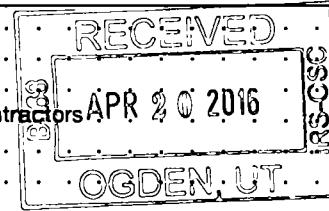
B Check if applicable	C Name of organization		D Employer identification number
<input type="checkbox"/> Address change	Fr. A. Leo Abendschoen Council #11615 Knights of Columbus		52-1938269
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)		E Telephone number
<input type="checkbox"/> Initial return	5212 McCormick Avenue		410-866-4020
<input type="checkbox"/> Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ►
<input type="checkbox"/> Amended return	Baltimore, Maryland 21206		0188
<input type="checkbox"/> Application pending			

G Accounting Method:  Cash  Accrual Other (specify) ►I Website: ► [www.kofc11615.com](http://www.kofc11615.com)J Tax-exempt status (check only one) —  501(c)(3)  501(c)(8) (insert no.)  4947(a)(1) or  527K Form of organization:  Corporation  Trust  Association  OtherL 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 ► \$ **79290.62**

## 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 ► 

Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . .	1 3301.25
	2 Program service revenue including government fees and contracts . . . . .	2 166.50
	3 Membership dues and assessments . . . . .	3 2810.00
	4 Investment income . . . . .	4 0
	5a Gross amount from sale of assets other than inventory . . . . .	5a 0
	b Less: cost or other basis and sales expenses . . . . .	5b 0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c 0
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a 40819.45
	b Gross income from fundraising events (not including \$ 3301.25 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 27010.25
	c Less: direct expenses from gaming and fundraising events . . . . .	6c 41931.52
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d 25898.18
	7a Gross sales of inventory, less returns and allowances . . . . .	7a 0
	b Less: cost of goods sold . . . . .	7b 0
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c 0
	8 Other revenue (describe in Schedule O) . . . . .	8 2591.37
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9 34767.73
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10 32248.44
	11 Benefits paid to or for members . . . . .	11 0
	12 Salaries, other compensation, and employee benefits . . . . .	12 0
	13 Professional fees and other payments to independent contractors . . . . .	13 0
	14 Occupancy, rent, utilities, and maintenance . . . . .	14 0
	15 Printing, publications, postage, and shipping . . . . .	15 792.12
	16 Other expenses (describe in Schedule O) . . . . .	16 9086.32
	17 Total expenses. Add lines 10 through 16 ►	17 42126.88
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 (7359.15)
	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 31862.98
	20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20 0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21 24503.83



For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2015)

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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 . . . . .	31862.90	22 24503.83
23	Land and buildings . . . . .	0	23 0
24	Other assets (describe in Schedule O) . . . . .	0	24 0
25	<b>Total assets</b> . . . . .	31862.98	25 24503.83
26	Total liabilities (describe in Schedule O) . . . . .	0	26 0
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	31862.98	27 24503.83

**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? To Benefit Church, Community & Family

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	Donations to Church of the Annunciation for sustaining of religious education program (\$12,000), annual Bull Roast fundraiser (\$3,114.83), and construction of a restroom (\$1,000)		
	(Grants \$ 11614.83) If this amount includes foreign grants, check here . . . . . ► <input type="checkbox"/>	28a	16114.83
29	Contributions to Seminarians studying for the priesthood (\$2500.00), Scholarships for Catholic School students (\$8277.18), and donations for programs benefiting the Intellectually Disabled (\$903.91)		
	(Grants \$ 11681.09) If this amount includes foreign grants, check here . . . . . ► <input type="checkbox"/>	29a	11681.09
30	Donations to Operation Welcome Home (\$804.00), Wreaths Across America (\$150.00), Catholic Bee Competition (\$150.00), Keep Christ in Christmas Poster Contest (\$300.00), Donation to a needy family (\$100.00), donation to the National Catholic Youth Conference (\$50.00).		
	(Grants \$ 1554.00) If this amount includes foreign grants, check here . . . . . ► <input type="checkbox"/>	30a	1554.00
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) . . . . .	►	32 29349.92

**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
John Collins				
Grand Knight 3 months	8	0	0	0
John E. Gallup, Jr.				
Grand Knight 9 months	8	0	0	0
Joseph D. Schaum, Jr.				
Financial Secretary 9 months	5	0	0	0
Walter F. Wankowski				
Financial Secretary 3 months	8	0	0	0
Walter F. Wankowski				
Trustee 9 months	2	0	0	0
Adam T. Kolb				
Trustee 12 months	2	0	0	0
Shawn T. Ruby				
Trustee 12 months	2	0	0	0
Jason J. Karolkowski				
Trustee 3 months	2	0	0	0

**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 

	Yes	No
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 ► <b>37a</b>	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	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations. Enter:	39b	
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 ► _____		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	40e	✓
41 List the states with which a copy of this return is filed ► <b>None</b>		
42a The organization's books are in care of ► <b>William D. Hodges</b> Telephone no. ► <b>443-425-3833</b> Located at ► <b>8810 Walther Blvd. Apt. 1102, Parkville, Maryland</b> ZIP + 4 ► <b>21234-5717</b>		
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	✓
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: ► _____	42c	✓
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 ► <b>43</b> <input type="checkbox"/>		
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	✓

		Yes	No
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 . . . . .	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 . . . . .

		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."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

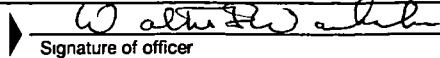
51	Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."
----	--

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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 . . . . . ►	<input type="checkbox"/> Yes	<input type="checkbox"/> 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.

<b>Sign Here</b>			Date 4/12/16
	Signature of officer	Walter F. Wankowski	
	Financial Secretary		
	Type or print name and title		

<b>Paid Preparer Use Only</b>	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 . . . . . ►  Yes  No

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**Open to Public  
Inspection

Name of the organization

Fr. A. Leo Abendschoen Council #11615 Knights of Columbus

Employer identification number

52-1938269

**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 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 type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input 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?  Yes  No

b 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					
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 <u>Spaghet Din &amp; Bing</u> (event type)	(b) Event #2 <u>Bull &amp; Oyster Roast</u> (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .	8354.25	12377.00		20731.25
	2 Less: Contributions . . . . .	525	0		525.00
	3 Gross income (line 1 minus line 2) . . . . .	7829.25	12377.00		20206.25
Direct Expenses	4 Cash prizes . . . . .	2901.50	362.00		3263.50
	5 Noncash prizes . . . . .	0	0		0
	6 Rent/facility costs . . . . .	0	0		0
	7 Food and beverages . . . . .	754.44	7830.35		8584.79
	8 Entertainment . . . . .	0	400.00		400.00
	9 Other direct expenses . . . . .	228.86	669.82		898.68
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				13146.97
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . .				7059.28

**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 . . . . .	32612.45	4805.75	2321.00	39739.20
Direct Expenses	2 Cash prizes . . . . .	15817.00	3103.50	452.00	19372.50
	3 Noncash prizes . . . . .	0	0	0	0
	4 Rent/facility costs . . . . .	0	0	0	0
	5 Other direct expenses . . . . .	1113.10	600.00	100.00	1813.10
	6 Volunteer labor . . . . .	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .				21185.60
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .				18553.60

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

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	100 %
b An outside facility . . . . .	13b	0 %

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

Name ► Walter F. Wankowski

Address ► 5211 McFaul Road Baltimore, Maryland 21206

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 ► Walter F. Wankowski

Gaming manager compensation ► \$ \_\_\_\_\_ 0

Description of services provided ► Planning, Organization, Promotion, Ticket Sales & Execution

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 (ii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

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**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](http://www.irs.gov/form990).

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Name of the organization

Fr. A. Leo Abendschoen Council # 11615 Knights of Columbus

Employer identification number

52-1938269

**Line 8 - Other Revenue**

Religious &amp; Seminarian Vocation Program - \$ 2447.37

Individual Charity Donations - \$ 144.00

**Line 10 - Grants Paid****Donations to Parish Church**

Support of the Religious Education Program - \$ 12,000.00

Donation from Bull &amp; Oyster Roast Fundraiser - \$ 3,114.83

Donation for Construction of a Restroom - \$ 1,000.00

Donation for the Parish Festival - \$ 625.43

Catholic School Scholarships - \$ 8277.18

Support for Seminarians Studying for the Priesthood - \$ 2500.00

Donations to programs for the Intellectually Disabled - \$ 903.91

Christmas Gifts to Parish Staff - \$ 275.00

Christmas Gift to a Needy Family - \$ 100.00

Prizes for Youth Competitions - \$ 450.00

Donation to Operation Welcome Home - \$ 804.00

Donation to Wreaths Across America - \$ 150.00

Door Prizes for Operation Welcome Home Fundraising Event - \$ 100.00

Donation to St. Michael Youth Ministry - \$ 50.00

Gifts to Altar Servers - \$ 40.00

**Payments to Affiliates**

Knights of Columbus Supreme Council Per Capita - \$ 556.41

Maryland State Council Knights of Columbus Per Capita - \$ 630.75

Baltimore Chapter of Grand Knights Per Capita - \$ 45.50

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization

Fr. A. Leo Abendschoen Council # 11615 Knights of Columbus

Employer identification number

52-1938269Line 16 - Other Expenses

<u>Cost of Food for Council Christmas Party</u>	<u>- \$1753.32</u>
<u>Installation of Officers Dinner</u>	<u>- \$1271.72</u>
<u>Hospitality for General Meetings &amp; Gatherings</u>	<u>- \$1075.51</u>
<u>Replacement of Beverage Cooler</u>	<u>- \$2372.00</u>
<u>Liability Insurance Premium</u>	<u>- \$ 503.00</u>
<u>Food and Candy for Breakfast with the Easter Bunny</u>	<u>- \$ 245.96</u>
<u>Bowling Alley Rental for Operation Welcome Home Event</u>	<u>- \$ 588.00</u>
<u>Membership Cards, Name Badges &amp; Forms</u>	<u>- \$ 294.21</u>
<u>Degree Exemplification Fees</u>	<u>- \$464.36</u>
<u>Council Administration Expenses</u>	<u>- \$518.24</u>

b