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Form 990-EZ

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)

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ 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.

| _ | | 0046 | Oose and and | | | 20 | | | | |
|---------------|---------------------------|--|---|---------------|-------------------------------------|---------------------------|--|--|--|--|
| _ | | | ar year, or tax year beginning , 2016, and ending C Name of organization | | | , 20 | | | | |
| _ | - | | | | D Employer identification number | | | | | |
| = | | s change KNIGHTS OF COLUMBUS, OSCAR J. GELPI COUNCIL 6872 | | | | 64-0679734 | | | | |
| $\overline{}$ | Name cha Initial retui | _ | Number and street (or P O box, if mail is not delivered to street address) Room/suite | E lele | E Telephone number | | | | | |
| = | | m/terminated | P. O. BOX 55 | | 601-798-9734 | | | | | |
| = | Amended | | City or town, state or province, country, and ZIP or foreign postal code | 1 | F Group Exemption | | | | | |
| | Applicatio | on pending | PICAYUNE, MS. 39466 | Nu | Number > | | | | | |
| G / | Account | ting Method: | ✓ Cash Accrual Other (specify) ► | H Check | Check 🕨 🗌 if the organization is no | | | | | |
| 1 1 | Vebsite | 9: ▶ | | | | tach Schedule B | | | | |
| JT | ax-exen | npt status (ch | eck only one) — ☐ 501(c)(3) ☑ 501(c) (8) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 | (Form 9 | 990, 99 | 0-EZ, or 990-PF). | | | | |
| K | orm of | organization | ☐ Corporation ☐ Trust ☐ Association ☐ Other | | | | | | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to | tal assets | | | | | | |
| (Pa | rt II, coli | umn (B) belov | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ 9 | ` | | | | |
| P | art I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances (see the | ne instru | ction | s for Part I) | | | | |
| | | | the organization used Schedule O to respond to any question in this Par | | | | | | | |
| | 1 | | ons, gifts, grants, and similar amounts received | | 1 | 31,237 | | | | |
| | 2 | | ervice revenue including government fees and contracts | | 2 | 31,237 | | | | |
| | 3 | _ | ip dues and assessments | | 3 | 2 625 | | | | |
| | 4 | Investmen | · | | 4 | 3,535 | | | | |
| | 1 <u>1</u> | | | | - | 45 | | | | |
| | 5a | | | | - | | | | | |
| | b | | Less: cost or other basis and sales expenses | | | | | | | |
| | 6 6 | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events | | | | | | | | |
| | а | Gross inc | | | | | | | | |
| Ē | } | \$15,000) | 196,975 | | | | | | | |
| Revenue | b | Gross inco | 1 , | | | | | | | |
| Æ | ì | from funds | | ı | | | | | | |
|) — | 1 | sum of suc | ch gross income and contributions exceeds \$15,000) 6b | | | | | | | |
|) | С | Less: direc | et expenses from gaming and fundraising events 6c | 157,397 | 1 | | | | | |
| , | d | Net incom | e or (loss) from gaming and fundraising events (add lines 6a and 6b and s | | 1 | | | | | |
| , | | line 6c) | | | 6d | 39,578 | | | | |
| | 7a | Gross sale | s of inventory, less returns and allowances | | | | | | | |
| | b | | of goods sold | $\overline{}$ | 1 | | | | | |
| | C | | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | | | | | |
| | 8 | | nue (describe in Schedule O) | 191 | 8 | | | | | |
| | 9 | | rit or (loss) from sales of inventory (Subtract line 7b from line 7a) nue (describe in Schedule O) nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 9 | 79,395 | | | | |
| | 10 | | d similar amounts paid (list in Schedule O) | 11 . 16 | 10 | 50,231 | | | | |
| | 11 | | | | 11 | | | | | |
| S | 1 | • | aid to or for members | LITE- | 12 | | | | | |
| Expenses | 13 | | al fees and other payments to independent contractors . | in the | 13 | | | | | |
| ĕ | 14 | | y, rent, utilities, and maintenance | | 14 | | | | | |
| X | 15 | • | ublications, postage, and shipping | | 15 | | | | | |
| | 16 | | enses (describe in Schedule O) | | | | | | | |
| | 1 | | | | 16 | 21,618 | | | | |
| | 17 | Fyecos sa | enses. Add lines 10 through 16 | P | 17 | 71,849 | | | | |
| ş | 18 | | (deficit) for the year (Subtract line 17 from line 9) | | 18 | 7,546 | | | | |
| 586 | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must aging figure reported on prior year's return) | | ا ـ ـ ا | | | | | |
| Ž | | - | - · · · · · · · · · · · · · · · · · · · | | 19 | 60,314 | | | | |
| Net Assets | 20 | | nges in net assets or fund balances (explain in Schedule O) | | 20 | | | | | |
| | 21 | | or fund balances at end of year. Combine lines 18 through 20 | <u> ▶</u> | 21 | 67,860 | | | | |
| For | Papen | work Reduct | tion Act Notice, see the separate instructions. Cat No 10642 | | | Form 990-EZ (2016) | | | | |

| Par | t II Balance Sheets (see the instructions t | for Part II) | | | | |
|-----------|--|--|---|--|--------------|--|
| | Check if the organization used Schedule | O to respond to ar | ny question in this | | <u></u> | <u> </u> |
| | _ | | | (A) Beginning of year | L | (B) End of year |
| 22 | Cash, savings, and investments | | | 60,314 | _ | 67,860 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | | 25 | |
| 26 | 7 | (5) | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | | 60,314 | 27 | 67,860 |
| Part | Statement of Program Service Accom Check if the organization used Schedule | | | • | | Expenses |
| Mhat | is the organization's primary exempt purpose? | O to respond to al | iy question in this | Part III 📋 | (Rec | juired for section |
| | | | | | | c)(3) and 501(c)(4) inizations, optional for |
| as m | ribe the organization's program service accompli- easured by expenses. In a clear and concise mons benefited, and other relevant information for ea | nanner, describe the | | | othe | |
| 20 | | | | | ! | |
| | (Grants \$) If this amount | includes foreign gra | inte check here | | 28a | |
| 29 | | | | | 200 | |
| 2.0 | | | | | | |
| | | | | | | 1 |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | • 🗇 | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ 🛚 | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ □ | 31a | |
| | Total program service expenses (add lines 28a | | | | 32 | <u></u> |
| Part | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule | | | | struc | tions for Part IV) |
| | Check if the organization used Schedule | 1 | (c) Reportable | (d) Health benefits. | ﻦ | <u> </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | compensation (Forms W-2/1099-MISO (if not paid, enter -0- | | 0 | Estimated amount of their compensation |
| THEO | DORE BARZE | | | | 1 | |
| GRAN | ID KNIGHT | 10 | | 0 | 0 | 0 |
| | | 1 | | | İ | |
| | ARD ROHDE | 25 | | 0 | <u> </u> | 0 |
| TREA | SURER | - | | | | |
| | | | | | +- | |
| | ERT MAHONY | 25 | | | | |
| FINAI | NCIAL SECRETARY | 25 | | D | <u> </u> | 0 |
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| Part | | | | | | |
|---------|---|------------|-----|----------|--|--|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No | | |
| | detailed description of each activity in Schedule O | 33 | | 1 | | |
| | 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 | | 1 | | |
| | 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 | 35a 35b | | ✓ | | |
| | 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 | | 1 | | |
| 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 | | 1 | | |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | | | |
| | Did the organization file Form 1120-POL for this year? | 37b 38a | | √ | | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 332 | | | | |
| 39 a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | 1 | | | | |
| | Gross receipts, included on line 9, for public use of club facilities | 1 | | | | |
| 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), 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 | 40b | | | | |
| 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 | | | | | |
| е | 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 | | 1 | | |
| 41 | List the states with which a copy of this return is filed ▶ | | | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | | | |
| b | Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | Na | | |
| • | 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: | 42b | 162 | No ✓ | | |
| | 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 United States? . 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 | | . • | | | |
| | | | Yes | No | | |
| 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 | | ✓ | | |
| | 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 | | ✓ | | |
| | 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 | | 1 | | |
| 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 | | ne organization engage, directly or in ndidates for public office? If "Yes," o | | | | | | ا ز | 1 |
| Part ' | | Section 501(c)(3) organizations | | | | | | | |
| | | All section 501(c)(3) organization 50 and 51. | s must answer que | stions 47-49b and | 52, and co | omplete th | e tables | for lin | es |
| | | Check if the organization used Sci | hedule O to respond | to any question in | this Part VI | _·.·· | <u> </u> | · · · | <u></u> |
| 47 | Did t | he organization engage in lobbying | activities or have a | section 501(b) election | on in effect | during the | tay [| Yes | No |
| 41 | year? | If "Yes," complete Schedule C, Par | tll | | | | . 47 | | |
| 48 | | organization a school as described in | · · · · · · · · · · · · · · · · · · · | | | | 48 | | |
| 49a b | | ne organization make any transfers t es," was the related organization a se | · · · · · · · · · · · · · · · · · · · | - | | | . 49 | | |
| 50 | Com | olete this table for the organization's oyees) who each received more than | five highest compens | sated employees (oth | ner than offi | cers, directo | ors, trust | ees, an | |
| _ | (a) | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | contributions benefit plans | n benefits, to employee and deferred insation | (e) Estima other co | ated amor | |
| | | | | | | | | | |
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| | | | | | | | ···· | | |
| | | | | | <u> L</u> | | | | |
| 51 | Comp | number of other employees paid ovolete this table for the organization, 000 of compensation from the organization from the organization. | s five highest compe | | contractor | s who each | receive | d more | than |
| | (a) | Name and business address of each independ | dent contractor | (b) Type of ser | vice | (c) | Compensa | ıtion | |
| | | | | | | | | | |
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| | | | | | | | | | |
| d | Total | number of other independent contra | actors each receiving | over \$100,000 | > | | | | |
| 52 | | the organization complete Schedu pleted Schedule A | ule A? Note: All se | = | | | ıa .▶∐ Ye | s 🗌 l | No |
| Under po true, cor | enalties rect, an | of perjury, I declare that I have examined this decomplete. Declaration of preparer (other that | return, including accompan n officer) is based on all info | ying schedules and statem irmation of which preparer | ents, and to the has any knowle | e best of my kn edge | owledge ar | nd belief, | ıt iş |
| | T | Richert Wahr | my | | | | | | |
| Sign Here | | Signature of officer RICHERT MAHONY, FINANCIAL S | ECDETARY | | Dat | · | 2017 | | |
| ilerc | | Type or print name and title | ECREMAN | | N | OVEMBER 8 | , 2017 | | |
| Paid | • | Print/Type preparer's name | Preparer's signature | Di | ate | Check | | | |
| Prepa | | Firm's name | | | Fire | self-employ n's EIN ▶ | /ed | | |
| Use (| | Firm's address ▶ | | | | one no. | | | |
| May th | e IRS | discuss this return with the prepare | r shown above? See i | nstructions | ··· | | Ye | | No |
| | | | | | | | Form 9 | 90-EZ | (2016) |

Form 990-EZ (2016)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer Identification number KNIGHTS OF COLUMBUS, OSCAR J. GELPI COUNCIL 6872 64-0679734 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations g

Special fundraising events In-person solicitations 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (ii) Activity custody or control of contributions? (or retained by) organization or entity (fundraiser) from activity col (i) Yes No 1 2 5 9 10 Total 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.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
|-----------------|----------------------|--|---|---|---------------------------------------|--|
| | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | | | | |
| . | 2 3 | Less: Contributions Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| suses | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| Direc | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | | | · · · · · · · · · · · · · · · · · · · | |
| | 10 11 | Direct expense summary. Ad Net income summary. Subtra | | | | |
| Pa | rt III | Gaming. Complete if the than \$15,000 on Form 99 | | ed "Yes" on Form 99 | 0, Part IV, line 19, or | reported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Rev | 1 | Gross revenue | 129455 | 67520 | | 196975 |
| ses | 2 | Cash prizes | 96439 | 47475 | | 143914 |
| Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | 6250 | | | 6250 |
| | 5 | Other direct expenses . | 7233 | | | 7233 |
| | 6 | Volunteer labor | ☐ Yes% | ☐ Yes % | ☐ Yes% | |
| | 1 | | | ∐ No | | |
| | 7 | Direct expense summary. Ad | | · 52 · · · · · · · · · · · · · · · · · · · | > | 157397 |
| | | | d lines 2 through 5 in co | olumn (d) | | |
| 9 | 7 8 | Direct expense summary. Ad | d lines 2 through 5 in co | olumn (d) | | 39578 |
| | 7 8 Er a Is | Direct expense summary. Ad Net gaming income summary nter the state(s) in which the or the organization licensed to co | d lines 2 through 5 in construct line 7 from line 3 ganization conducts ganduct gaming activities | olumn (d) | | 🗹 Yes 🗌 No |

| Schedu | le G (Form 990 or 990-EZ) 2017 | | F | Page 3 |
|----------|---|------------------|-------------|-----------|
| 11 12 | Does the organization conduct gaming activities with nonmembers? | , | /es □ | - |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| а | The organization's facility | <u> </u> | 10 | 00 % % |
| ь 14 | An outside facility | <u></u> | | |
| | Name ► RICHERT MAHONY | | | |
| | Address ► P. O. BOX 55 PICAYUNE, MS. 39466 | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | □ Y | ′es ☑ | No |
| b c | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ lf "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 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | ′es 🗍 | 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 > \$ 25726 | | 00 | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations. | ınd (v) matio | ; and n. | |
| SCD G | i, PART III LINE 17B, REQUIRED DISTRIBUTIONS PER STATE LAW | | | |
| | CTATE DISTRIBUTION | | | |
| Mi | STATE DISTRIBUTION ISSISSIPPI 25726 | | | |
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SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

| Name of the organization | | Employer identification number |
|---|-------|--------------------------------|
| KNIGHTS OF COLUMBUS, OSCAR J. GELPI COUNCIL 6872 | | 64-0679734 |
| FORM 990-EZ, PART 1 LINE 16 - OTHER EXPENSES | | |
| GENERAL EXPENSES 17578 | | |
| POSTAGE 931 | | |
| INSURANCE 3109 | | |
| GRANTS | | |
| EDUCATION SCHOLARSHIP (VARIOUS NEEDY INDIVIDUALS) | 16153 | |
| SUPPORT PAYMENTS (VARIOUS NEEDY INDIVIDUALS) | 1750 | |
| YOUTH ACTIVITIES (boy SCOUT TROOP 351 AND CUB SCOUT PACK 5) | 662 | |
| SUPPORT FOR INDIGENT (ST. VINCENT DEPAUL) | 10520 | |
| MEDICAL SUPPORT (SAV-A-LIFE OF PR COUNTY) | 7680 | |
| SUPPORT CHURCH MINISTRIES (ST. CHARLES BORROMEO) | 5419 | |
| RETARTED CITIZENS (SPECIAL OLYMPICS, ARC OF PR COUNTY) | 2000 | |
| SHELTER COSTS (HABITAT FOR HUMANITY) | 625 | |
| SUPPORT PAYMENTS (KC FOUNDATION OF MS) | 5087 | |
| (ST. JUDE HOSPITAL) | 335 | |
| TOTAL | 50231 | |
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