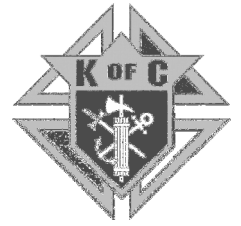




KNIGHTS OF COLUMBUS



IOWA PERSONS with INTELLECTUAL DISABILITIES (PID) FUND DRIVE REPORT FORM

GRAND KNIGHT IS RESPONSIBLE FOR ALL FUNDS AND FILING REPORT \*

Date of report filing: [ ]

Council No. \_\_\_\_\_ Council's District No. \_\_\_\_\_ Council City: \_\_\_\_\_

Grand Knight: \_\_\_\_\_ Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Step 1 Enter total amount collected or donated to council on Line A Line A \$ [ ]

Step 2 Send TOTAL amount collected (Line A above) by check payable to: "Knights of Columbus P.I.D. Fund" along with a copy of this report to Richard Jacoby, PO Box 535, Victor, Iowa 52347-0535

Step 3 Enter the number of cases of tootsie rolls your Council ordered here -> [ ] Multiply this number by \$19.50 (cost per case) enter amount on Line B. Line B \$ [ ]

Step 4 Subtract Line B from Line A and enter that amount on Line C. Line C \$ [ ]

Step 5 Multiply Line C by 10% (0.10) enter amount on Line D. This amount is used for Special Olympics & other state wide projects. Line D \$ [ ]

Step 6 Subtract Line D from Line C and enter that amount on Line E. This is the amount returned to the local council for distribution. Line E \$ [ ]

Step 7 List below the charity/charities and the amount you wish them to receive. Funds will be processed and returned to the GK address above.

Step 8 Send a copy of the PID report to your District Deputy. Keep a copy for your council's record.

Step 9 List total man hours council expended on the PID drive effort Line F [ ]

Distribution to Charities as follows:

Table with 8 rows for charity distribution, each with a number, a line for name, and a dollar sign followed by a line for amount. Total Distribution (Must equal Line E above) \$ \_\_\_\_\_