

**DRIVE FOR PERSONS WITH DEVELOPMENTAL DISABILITIES
FINAL REPORT FORM**

Submit By December 1 With Check



**Missouri State Council
Knights of Columbus**

TO: Jerry Herbert
Treasurer, Columbian Charities
7218 Picasso Drive
O'Fallon, MO 63368

FROM: Council Number _____
Council Name _____
Address _____
City _____ Zip _____
Date _____ 20 _____

Cases of Tootsie Rolls Purchased _____ Cases Used _____

1. Storefront / Street Corner Collections (Locations: _____) ... \$ _____
2. Church Drive / Mass Collections \$ _____
3. Corporate Contributions \$ _____
4. Council Donation \$ _____
5. Total Revenue (add lines 1 - 4) \$ _____
6. Cost of Tootsie Rolls (\$19.50 per case listed above) \$ _____
7. Miscellaneous Expenses (Describe: _____) \$ _____
8. Total Expenses (add lines 6 and 7) \$ _____
9. Net proceeds (subtract lines 8 from line 5)

\$ _____

Complete and distribute this Final Report Form as indicated at the bottom of this form by December 1. Include with the copy to JERRY HERBERT a check with the amount listed in line 9 payable to COLUMBIAN CHARITIES OF MISSOURI.

Fifty percent of the net proceeds including any card donations unlisted here will be credited to the council for the council to support Developmental Disabilities projects. Use the Disabilities Disbursement Request Forms to do this. Remember funds can only be disbursed to Developmental Disabilities programs that have a tax exempt status.

Council disbursement funds may be requested once the net proceeds have been mailed to the Columbian Charities Treasurer. These funds should be requested as soon as possible after the fund raising drive and not later than June 1 of the fraternal year in which they were raised.

Sign: _____ Grand Knight

Sign: _____ Developmental Disabilities Drive Chairman

Mail one copy and check to:
JERRY HERBERT
Treasurer, Columbian Charities
7218 Picasso Drive
O'Fallon, MO 63368

**Retain a copy for
council files**

Mail one copy to:
PETER NICASTRO
Community Director
2169 Willow Ridge Lane
Chesterfield, MO 63017