

ALABAMA Knights of Columbus

FY2023 DEPOSIT VOUCHER

INTELLECTUAL DISABILITIES CAMPAIGN



TO:

STATE TREASURER

Pat Jackson
 2415 Quail Ridge Ln.
 Huntsville, AL 35803
 PatJackson@kofc-alabama.org

I. D. CAMPAIGN CHAIR

Tom O'Donnell
 1698 Longleaf Dr.
 Huntsville, AL. 35806-3419
todonn8501@gmail.com

FROM:

COUNCIL NO. _____ DATE: _____
 G. K. _____
 E-MAIL _____
 Phone No. _____
 City _____

1. DRIVE RECEIPTS (Excludes Pass Through Donations) \$ _____

2. ITEMIZED EXPENSES

- A. Candy Cost \$ _____
- B. Promotion Expenses \$ _____
- C. Aprons \$ _____
- D. Other Expenses (Publicity, etc.) \$ _____

3. TOTAL EXPENSES (Add Lines 2A thru 2D) \$ _____

4. COUNCIL NET INCOME (Line 1 Minus Line 3) \$ _____

5. FUNDS FOR COUNCIL M. R. ORGANIZATION DISBURSEMENT (80% of Line 4) \$ _____

6. FUNDS FOR STATE I. D. FOUNDATION DISBURSEMENT (20% of Line 4) \$ _____

7. AMOUNT SUBMITTED TO STATE TREASURER (Add Lines 5 and 6) \$ _____

8. **PASS THROUGH DONATIONS** \$ _____

(To get credit for this donation for the I. D. Program State Awards you MUST identify on a separate document the name of the donating organization(s) and corresponding receiving organization(s) and send a copy of the donating organization(s) check(s) to the I.D. Campaign Chair and the State Treasurer.)

9. TOTAL COUNCIL COLLECTIONS (Add lines 7 and 8) \$ _____

Make Check Payable to: "ALABAMA K of C I. D. Fund"

Signed _____ G.K. and/or

Signed _____ Financial Secretary

THIS FORM AND PASS THROUGH IDENTIFICATION DOCUMENT ARE DUE TO THE STATE TREASURER (ALONG WITH A CHECK FOR YOUR NET INCOME, LINE 4) AND I.D. PROGRAM CHAIR ON OR BEFORE DECEMBER 16, 2022.

Mail ORIGINAL copy with CHECK for the Net Income to the State Treasurer at the address above
 Mail one copy to the State I. D. Campaign Chairman at the address above
 Mail ONE copy to your District Deputy
 Keep ONE copy for your Council Files