

II. ACTIVITY EXPENSE

- II. (1a) Postage _____
- II. (1b) Refreshments _____
- II. (1c) Prizes _____
- II. (1d) Projects _____
- II. (1e) Cioppino _____
- Liquor License _____
- II. (1f) Miscellaneous _____
- Council Insurance _____
- Travel, Per Diem _____
- Special Meetings (Mid Year) _____
- Council Supplies _____
- 4th degree exemplification** _____

III. CHARITIBLE DISBURSEMENTS

- III. (1a) Church Facilities _____
- III. (1b) Catholic Schools _____
- III. (1c) Religious Education _____
- E500 III. (1d) Seminarians/RSVP (Dinner Dance) _____
- E600 Seminarian State _____
- III. (1e) Seminaries _____
- III. (1f) Vocations Projects _____
- III. (1g) Miscellaneous & Designated _____
- Council Start up _____

Community Activities

- III. (2a) Elderly _____
- III. (2b) Physically Disabled _____
- III. (2c) Special Olympics _____
- E700 III. (2d) Mentally Retarded (Tootsie Roll Drive) _____
- E400 III. (2e) Human Needs (365 club) _____
- Deceased Family Donation _____
- III. (2f) Pro-life Programs _____
- III. (2g) Victims of Disasters _____
- III. (2h) Hospitals/Institutions _____
- III. (2i) Health and Service Organization _____
- III. (2j) Communitywide Projects _____
- Parade of Lights _____
- E300 New Years Eve Fundraiser _____
- Pac Bell Trip _____
- E1200 Our Lady of Guadalupe _____
- III. (2k) Miscellaneous _____
- E1100 Exemplifications _____

Youth Activities

- III. (3a) Columbian Squires _____
- III. (3b) Scouting _____
- III. (3c) Youth Groups _____
- III. (3d) Youth Welfare/Services _____
- III. (3e) Athletics _____
- III. (3f) Scholarships/Education _____
- III. (3g) Miscellaneous _____

IV. COUNCIL /ASSEMBLY ACTIVITIES

- E200 Bingo _____
- Bingo Food _____
- Bingo Hall Rental _____
- Bingo Supplies _____
- Operating _____
- Equipment _____
- Transfer to Building Account _____
- Other Supplies _____
- Bingo Liquor License _____

V. STATE/SUPREME DUES

- E100 Supreme Per Capata _____
- State Per Capata _____

AUTHORIZATION FOR PAYMENT

DATE: _____

Pay To: _____

Check # _____

Amount _____

APPROVED FOR PAYMENT

Vote: Yes No Pass _____

Grand Knight _____

Trustee _____



**Immaculate Heart of Mary
Council 12845
1243 Centerville Lane
Gardnerville, NV 89423**

Back up documents provided

No back up provided