

Revised Form SO-19

Annual Charities Raffle Sales Report (2008 Draw)



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Council Name	
Number	
Location	
District	

DISCOUNTED BOOKS PORTION:

Line 1	Total Discount Books received from Printers and OSC	
Line 2	Total UNSOLD Discount Books returned to OSC prior to Convention	
Line 3	Total UNSOLD Discount Books returned at Convention	
Line 4	Total Discount Books for which payment must be made (Line 1 - Line 2 - Line 3)	
Line 5	Total Revenue from Discount Books sales (Line 4 x \$10.00)	

SINGLE TICKET BOOKS PORTION:

Line 6	Total Single Ticket Books received from Printers and OSC	
Line 7	Total UNSOLD Single Ticket Books returned to OSC prior to Convention	
Line 8	Total UNSOLD Single Ticket Books returned at Convention	
Line 9	Total Single Ticket Books for which payment must be made (Line 6 - Line 7- Line 8)	
Line 10	Total Revenue from Single Ticket Books sales (Line 9 x \$20.00)	

TOTALS:

Total to be Remitted to Ontario Charities Foundation (Line 5 + Line 10)		
<i>(For auditing purposes only)</i>	How many books were lost?	

- Payments to be made by Cheque, Money Order or Cash ONLY
- Please make Cheque or Money Order payable to: Knights of Columbus Ontario Charities Foundation.

Grand Knight

Treasurer