

OHIO STATE COUNCIL  
KNIGHTS OF COLUMBUS

<u>COUNCIL NUMBER</u>  _____
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**2023 OHIO SUPER CASH BONANZA**  
**CHARITY CAMPAIGN - SHIPPING FORM**

*PLEASE NOTE THAT ALL TURN-INS ARE BY MAIL*

*Original & Yellow Copies to the State Treasurer – Pink Copy to Council File*

*First Turn-In ~ Must be received by the State Treasurer ~ Saturday, April 1, 2023*

*Final Turn-In ~ Must be received by the State Treasurer ~ Friday, May 12, 2023*

Council Name & No: \_\_\_\_\_ Location: \_\_\_\_\_

Number of Tickets Enclosed: \_\_\_\_\_ @ \$2.60 per ticket: \_\_\_\_\_

*Please make ONE check payable to the **Ohio State Council - Knights of Columbus**.*

Check Number: \_\_\_\_\_ Amount of Check: \$ \_\_\_\_\_

*Please mail the ONE check, this shipping form, and all ticket stubs (in bundles of 50, oriented in the same direction) to:*

**Michael Felerski, State Treasurer**  
**1580 Gelhot Dr., #234**  
**Fairfield, Ohio 45014**

Submitted by: \_\_\_\_\_, Grand Knight Phone #: \_\_\_\_\_  
*(Please print)* and / or Email: \_\_\_\_\_  
\_\_\_\_\_, Ticket Chair Phone #: \_\_\_\_\_  
Email: \_\_\_\_\_

*Please do not send your package by a method that requires a signature.*

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**TO BE FILLED IN BY THE OHIO STATE COUNCIL**

Number of Tickets Received: \_\_\_\_\_ @ \$ 2.60 per ticket \$: \_\_\_\_\_

Check Number: \_\_\_\_\_ Check Date: \_\_\_\_\_ Amount of Check: \$ \_\_\_\_\_

Check Received on: \_\_\_\_\_ 2023 Any Balance: \_\_\_\_\_

Batch # \_\_\_\_\_ Overpaid: \_\_\_\_\_

Check Received by: \_\_\_\_\_ Due State: \_\_\_\_\_

Comments: \_\_\_\_\_