

CGB-CC-0809  
CGDocket # 06-181

Fourth Degree Assembly #200  
Knights of Columbus  
P.O. Box 3662  
Quincy, Illinois 62305-3662

Received & Inspected

APR 11 2013

April 3, 2013

FCC Mail Room

Office of the Secretary  
Federal Communications Commission  
Attn: Disability Rights Office, Room 3-B431  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

Attn: Mr. Roger Holberg, Attorney  
Disability Rights Office  
Consumer and Governmental Affairs Bureau

**Re: Case Identifier: CGB-CC-0809 (TV Mass for Shut-Ins)**

Dear Mr. Holberg:

In response to your correspondence of March 12, 2013, we direct your attention to Schedule B (Cash Transactions) of our Annual Assembly Audit Report for Period Ending June 30, 2012. Line item 4 "General Assembly Expenses" is \$13,079.31. Those are the total expenses directly associated with the program. While the Audit Report includes all of the cash transactions, assets and liabilities for the Assembly for that time period, the "Mass for Shut-Ins" is the primary program for our Assembly.

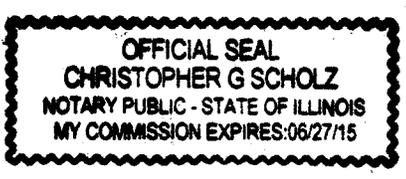
We hope this clarification suffices for purpose of considering our closed captioning exemption request. Thank you.

Fourth Degree Assembly #200  
Knights of Columbus

By: *Russell Doellman*  
Russell Doellman, Faithful Navigator

Enclosure

SUBSCRIBED and SWORN TO before me this 3 day of April,  
2013.



*Christopher G Scholz*  
Notary Public



**KNIGHTS OF COLUMBUS**  
**ANNUAL ASSEMBLY AUDIT REPORT**  
 FOR PERIOD ENDED JUNE 30, 2012

Due By:  
**AUGUST**  
**COPY**

ASSEMBLY Bishop Wm A. O'Connor NO. 200 CITY Quincy STATE IL

**SCHEDULE A – MEMBERSHIP**

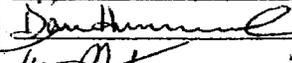
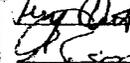
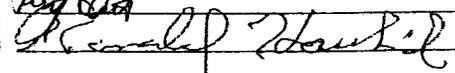
ADDITIONS	TOTAL	DEDUCTIONS	TOTAL
Total Members Start of Period	102	Suspensions	0
Initiations	0	Deaths	3
Transfers from other Assemblies	3	Final Withdrawals	0
Restorations	0	Transfers to Other Assemblies	0
Total for Period	105	Total Deductions	3
Minus Total Deductions	3		
Number Members End of Period	102		

**SCHEDULE B – CASH TRANSACTIONS**

FAITHFUL COMPTROLLER		FAITHFUL PURSER	
Cash on Hand Beginning of Period	\$ 29,274.93	Cash on Hand Begin. Period	\$ 29,274.93
Cash Received—Dues, Initiations	\$ 1,710.00	Received from Faithful Comptroller	\$ 12,073.00
Cash Received from other Sources:		Interest Earned on Investments	\$ 41.25
(Explain Kind and Amount)		Total Receipts	\$ 41,389.18
TV Mass memorials \$ 2,495.00		Disbursements	
TV Mass council sup. \$ 7,868.00		Expense of Delegates	\$ 13,079.31
	\$ 10,363.00	General Assembly Expenses	\$ 1,050.00
Total Cash Received	\$ 12,073.00	Transfers to Sav. & Invest. Accts.	\$ 1,050.00
Paid to Faithful Purser	\$ 12,073.00	Miscellaneous	\$ 1,050.00
Cash on Hand at End of Period	\$ 41,347.93	Total Disbursements	\$ 14,129.31
		Net Balance on Hand	\$ 27,259.87

**SCHEDULE C – ASSETS AND LIABILITIES**

ASSETS		LIABILITIES	
Cash:		Due Supreme Council:	
On Hand (undeposited)	\$ 95.00	Supplies	\$
Bank – General – Acct.	\$ 10,596.68	Other	\$
– Special Acct.	\$ 16,568.19	Due Dist. Master:	
– Savings & Investment Acct.	\$ 28,693.71	Initiation Fees	\$
Due From _____ Members	\$	Other	\$
Total Current Assets	\$ 55,953.58	Misc. Liabilities:	
Less: Current Liabilities	\$ -1,260.00	liability account	\$ -1,260.00
Net Current Assets	\$ 57,213.58		\$
Investments:			\$
*Real Estate	\$	Total Current Liabilities	\$ -1,260.00
*Furniture	\$ 1,000.00		
*Stocks & Bonds	\$		
Total Investment	\$ 1,000.00		
Less: Investment Liabilities	\$		
Net Investment Assets	\$ 1,000.00		
Total Assets	\$ 58,213.58		

 Faithful Navigator  
 Trustee  
 Trustee  
 Trustee

How often are regular meetings held? monthly  
 MAIL ORIGINAL TO: Supreme Master  
 MAIL COPIES TO: Vice Supreme Master, Master, Assembly File