

# CHANGES MADE TO ID THAT YOU NEED TO KNOW

1. Receipts are now required for Postage and Apron costs if over \$100
2. Councils that do not have their candy paid will not have their funds available until we are notified by Tootsie Roll that payment in full has been received
3. Councils that return candy and do not adjust their candy expense accordingly will have their funds put on hold until re-payment of that credit is received by the State Office
4. Although not stated, do not expect your funds to be returned for 4-6 weeks. Thanksgiving and Christmas requests will be hard to fill. State your request dates accordingly and allow the State Office the extra time during these peak periods.
5. **DO NOT CASH CHECKS RECEIVED FOR THE ID DRIVE OR ANY OTHER K of C CHARITY!** Only checks cashed by the Illinois State Council K of C Charities, Inc. can be used as an income tax deduction because only the State Council is a 501C3 Charity. **THE COUNCIL IS NOT A 501C3 ENTITY** and therefore any donation to and endorsed by the council is not eligible for an IRS deduction! It could be dis-allowed during an IRS audit which could cost the donor penalties and interest. Include the amount of the check in the Gross Receipts on line 1, but attach the check to your report and send to the State Council for endorsement. Don't forget to endorse the checks if payable to the council, to the Illinois State Council K of C Charities Inc – ID Fund

Remember All Net Funds  
Collected Are For  
Charity!