ARKANSAS STATE COUNCIL KNIGHTS OF COLUMBUS
GENERAL BUDGET

Code	Description		2019-2020	2020-2021	2021-2022
1.01	State Deputy	\$	1,000.00	\$1,000.00	\$1,000.0
1.02	State Secretary	\$	500.00	\$500.00	\$500.0
1.03	State Treasurer	\$	400.00	\$400.00	\$400.0
1.04	State Advocate		\$400.00	\$400.00	\$400.0
1.05	State Warden		\$300.00	\$300.00	\$300.0
1.06	Immediate PSD	\$	100.00	\$100.00	\$100.0
1.07	State Chaplain	\$	50.00	\$ <u>100.00</u>	\$ <u>100</u> .
		\$	2,750.00	\$2,800.00	\$2,800.
2.01	Divorton	ć	1 100 00	¢000 00	ćooo
	Directory	\$	1,100.00	\$900.00	\$900.
2.02	Minute Book	\$	1,100.00	\$900.00	\$900.
2.03	Name Tags and Jewels	\$	600.00	\$800.00	\$800.
2.04	Supplies & Stationery	\$	2,105.00	\$2,000.00	\$2,000.
2.05	Website/Mobile App	\$	-	\$0.00	\$2,000.
2.06	Awards	\$	1,300.00	\$1,300.00	\$1,300.
2.07	Equipment	\$	1,250.00	\$1,000.00	\$ <u>1,000.</u>
		\$	7,455.00	\$4,600.00	\$8,900.
3.01	Budget Meeting		\$500.00	\$500.00	\$500.
3.02	Church Director		\$200.00	\$250.00	\$250.
3.03	Convention	\$	15,000.00	\$15,000.00	\$15,000.
3.04	Council Leadership Training	Ψ	\$2,200.00	\$2,200.00	\$2,200.
3.05	Membership/Retention Director	\$	250.00	\$250.00	\$250.
3.06	Mid-Year Meeting	\$	6,530.00	\$6,300.00	\$6,300.
3.07	New Council & Round Table Dir	*	\$600.00	\$750.00	\$750.
3.08	Organization Meeting		\$6,260.00	\$6,200.00	\$6,200.
3.09	Planning Meeting	\$	700.00	\$700.00	\$700.
3.10	Pro-Life Director	\$	100.00	\$100.00	\$100.
3.11	Program Director	\$	350.00	\$150.00	\$150.
3.12	Special Olympics Director	\$	100.00	\$1,000.00	\$1,000.
3.13	Youth Director	7	\$300.00	\$200.00	\$200.
		\$	33,090.00	\$33,600.00	\$33,600.
4.01	Audit & Tax Preparation		\$2,350.00	\$2,000.00	\$2,100.
4.02	Crime Insurance/Bond	\$	300.00	\$300.00	\$300.
4.03	Miscellaneous	\$	100.00	\$88.00	\$100.
4.04	Liability Insurance	\$	18,953.00	\$19,500.00	\$ <u>19,500.</u>
		\$	21,703.00	\$21,888.00	\$22,000.
	TOTAL EXPENSES	\$	67,048.00	\$65,238.00	\$67,300.
		<del>-</del>	07,0 10.00	Ç00,200.00	707,300.

#### Arkansas State Council Knights of Columbus GENERAL BUDGET

Fiscal 2020-2021

July 1,2020 June 30, 2021 As of April 19, 2021

Account	Description	Budget	Actual	Remaining	% Spent	Over Budget
1.01	State Deputy	\$1,000.00	\$348.14	\$651.86	34.8%	
1.02	State Secretary	\$500.00	\$58.80	\$441.20	11.8%	
1.03	State Treasurer	\$400.00	\$222.90	\$177.10	55.7%	
1.04	State Advocate	\$400.00	\$23.16	\$376.84	5.8%	
1.05	State Warden	\$300.00	\$0.00	\$300.00	0.0%	
1.06	Immediate PSD	\$100.00	\$0.00	\$100.00	0.0%	
1.07	State Chaplain	\$100.00	\$0.00	\$100.00	0.0%	
		\$2,800.00	\$653.00	\$2,147.00	23.3%	
2.01	Directory	\$900.00	\$737.09	\$162.91	81.9%	
2.02	Minute Book	\$900.00	\$385.00	\$515.00	42.8%	
2.03	Name Tags and Jewels	\$800.00	\$939.73	-\$139.73	117.5%	
2.04	Newsletter	\$0.00	\$0.00	\$0.00		
2.05	Supplies & Stationary	\$2,000.00	\$1,160.27	\$839.73	58.0%	
2.06	Website/Mobile App	\$0.00	\$0.00	\$0.00		
	•	\$4,600.00	\$3,222.09	\$1,377.91	70.0%	-
3.01	Awards	\$1,300.00	\$376.60	\$923.40	29.0%	
3.02	Budget Meeting	\$500.00	\$350.81	\$149.19	70.2%	
3.05	Church Director	\$250.00	\$0.00	\$250.00	0.0%	
3.07	Convention	\$15,000.00	\$154.62	\$14,845.38	1.0%	
3.09	Council Leadership Training	\$2,200.00	\$1,133.23	\$1,066.77	51.5%	
3.10	Council Retention Chairman	\$50.00	\$0.00	\$50.00	0.0%	
3.15	Membership/Retention Director	\$250.00	\$0.00	\$250.00	0.0%	
3.16	Mid-Year Meeting	\$6,300.00	\$122.40	\$6,177.60	1.9%	
3.17	New Council & Round Table Dir	\$750.00	\$833.81	-\$83.81	111.2%	
3.19	Organization Meeting	\$6,200.00	\$4,098.57	\$2,101.43	66.1%	
3.21	Planning Meeting	\$700.00	\$0.00	\$700.00	0.0%	
3.22	Pro-Life Director	\$100.00	\$0.00	\$100.00	0.0%	
3.23	Program Director	\$150.00	\$0.00	\$150.00	0.0%	
3.26	Special Olympics Director	\$1,000.00	\$0.00	\$1,000.00	0.0%	
3.29	Youth Director	\$200.00	\$0.00	\$200.00	0.0%	
		\$34,950.00	\$7,070.04	\$27,879.96	20.2%	
4.01	Audit & Tax Preparation	\$2,000.00	\$2,000.00	\$0.00	100.0%	
4.02	Equipment	\$1,000.00	\$199.81	\$800.19	20.0%	
4.03	Crime Insurance/Bond	\$300.00	\$200.00	\$100.00	66.7%	
4.04	Miscellaneous	\$88.00	\$0.00	\$88.00	0.0%	
4.05	Liability Insurance	\$19,500.00	\$17,162.11	\$2,337.89	88.0%	
		\$22,888.00	\$19,561.92	\$3,326.08	85.5%	-
0.00	Miscellaneous	\$0.00	\$1,000.00			
	GENERAL ACCOUNT	\$65,238.00	\$31,507.05	\$33,730.95	48.3%	
	Projected remaining spend		\$22,276.00			
	Total Projected Actuals			\$53,783.05	82.4%	

		SPECIA	L BUDGET			
Code	Description	2	2019-2020	2020-2021	2021-2022	Resolution N
1.01	State Deputy Charities	\$	1,500.00	\$1,500.00	\$2,100.00	1
1.02	Bishop's Exp. Sup. Conv	\$	1,500.00	\$1,500.00	\$1,500.00	2
1.03	State Chaplain Exp State Conv	\$	100.00	\$100.00	\$100.00	3
1.04	State Chaplain's Exp Sup. Conv	\$	2,000.00	\$2,000.00	\$2,000.00	4
		\$	5,100.00	\$5,100.00	\$5,700.00	•
2.01	Bishop's Golf Classic	\$	2,500.00	\$2,500.00	\$2,500.00	5
2.02	Arkansas Catholic	\$	500.00	\$500.00	\$500.00	6
2.03	dolr.org website	\$	500.00	\$500.00	\$500.00	7
2.04	Vocations Ministry	\$	500.00	\$500.00	\$500.00	8
2.05	Missionaries of Charity, Calcutta	\$	2,500.00	\$2,500.00	\$2,500.00	9
2.06	Seminarian Christmas Gift (Shirt)	\$	1,500.00	\$1,500.00	\$2,000.00	10
		\$	8,000.00	\$8,000.00	\$8,500.00	•
3.01	Christopher Fund	\$	1,000.00	\$1,000.00	\$1,000.00	By-Law
3.02	Coury House Director Donation	\$	1,000.00	\$1,000.00	\$1,000.00	11
3.03	Subjaco Retreat Director	\$	700.00	\$700.00	\$700.00	12
3.04	Sup. Conv. State Prom.	\$	2,000.00	\$2,000.00	\$2,000.00	13
3.05	State Pins	\$	1,500.00	\$1,500.00	\$1,700.00	14
3.06	Wives of Deceased PSD's	\$	255.00	\$225.00	\$225.00	By-Law
3.07	Seminarians	\$	3,000.00	\$3,000.00	\$3,000.00	15
3.08	Hispanic Growth	\$	1,000.00	\$1,000.00	\$1,000.00	16
3.09	Saint Scholastica Monastery	\$	500.00	\$1,500.00	\$500.00	17
3.10	Arkansas Catholic Advertising	\$	3,000.00	\$3,000.00	\$3,000.00	18
3.11	Ultrasound Support	\$	-	\$0.00	\$2,000.00	20
3.12	Retired Priest Care Subiaco Fund	\$	-	\$0.00	\$1,000.00	21
3.13	One Church	\$	-	\$0.00	\$1,000.00	22
3.14	Catholic Schools	\$	-	\$0.00	\$1,000.00	23
		\$	13,955.00	14,925.00	\$19,125.00	-
	TOTAL EXPENSES	\$	27,055.00	\$28,055.00 \$	33,325.00	•
4.00	JUST ASK INCOME		\$33,824.70	\$33,683.11	\$48,421.61	
4.01	JUST ASK EXPENSES	\$	4,948.19	\$5,609.14	\$6,002.25	
	TOTAL REVENUE	•	•		\$42,419.36	

\$9,094.36

BALANCE

#### Arkansas State Council Knights of Columbus Special Budget

Fiscal 2020-2021

Special Budget-July 1,2020 - June 30, 2021 As of April 19, 2021

	Special Budget-July 1,2020 - June 30, 2021 As of April 19, 2021						
		Budget	Actual	Remaining	% Spent	Over Budget	
1.01	State Deputy Charities	\$1,500.00	\$1,200.00	\$300.00	80.00%		Res 01
1.02	Bishop's Exp. Sup. Conv	\$1,500.00	\$250.00	\$1,250.00	16.67%		Res 02
1.03	State Chaplain Exp State Conv	\$100.00	\$0.00	\$100.00	0.00%		Res 03
1.04	State Chaplain's Exp Sup. Conv	\$2,000.00	\$1,288.95	\$711.05	64.45%		Res 04
		\$5,100.00	\$2,738.95	\$2,361.05	53.70%		
2.01	Bishop's Golf Classic	\$2,500.00	\$2,500.00	\$0.00	100.00%		Res 05
2.02	Arkansas Catholic	\$500.00	\$500.00	\$0.00	100.00%		Res 06
2.03	Minister for Religious Fund	\$0.00	\$0.00	\$0.00			
2.04	dolr.org website	\$500.00	\$500.00	•	100.00%		Res 07
2.05	Vocations Ministry	\$500.00	\$500.00	-	100.00%		Res 08
2.06	Missionaries of Charity, Calcutta	\$2,500.00	\$2,500.00	-	100.00%		Res 09
2.07	Seminanirain's Christmas gift (Shirt)	\$1,500.00	\$1,500.00		100.00%		Res 10
		\$8,000.00	\$8,000.00	\$0.00	100.00%		
3.01	Christopher Fund	\$1,000.00	\$0.00		0.00%		By-Law
3.02	Coury House Director Donation	\$1,000.00	\$1,000.00	\$0.00	100.00%		Res 11
3.03	Subiaco Retreat Director	\$700.00	\$700.00	\$0.00			Res 12
3.04	Sup. Conv. State Prom.	\$2,000.00	\$1,134.69	\$865.31	56.73%		Res 13
3.05			\$0.00				
3.06	Pins	\$1,500.00	\$1,550.00		103.33%		Res 15
3.07	Wives of Desceased PSD's	\$255.00	\$0.00		0.00%		
3.08			\$0.00				
3.09	Seminarians	\$3,000.00	\$3,000.00	•	100.00%		Res 16
3.10	Hispanic Growth	\$1,000.00	\$1,000.00		100.00%		Res 17
3.11			\$0.00				
3.12	Saint Scholastica Monastery	\$1,500.00	\$1,500.00		100%		Res 18
3.13	Arkansas Catholic Advertising	\$3,000.00	\$1,862.00				Res 19
3.14	DOLR Respect Life Office		\$0.00				Res 20
		\$14,955.00	\$11,746.69	\$3,208.31	78.55%	•	
0.00	Misc.		\$2,486.73				
	SPECIAL ACCOUNT	\$28,055.00	\$24,972.37	\$3,082.63	89.01%		

# KNIGHTS OF COLUMBUS Balance Sheet

As of April 17, 2021

	Apr 17, 21
ASSETS Current Assets Checking/Savings ARVEST-GENERAL FUND ARVEST-K OF C CHARITIES ARVEST-PENNIES FROM HEAVEN ARVEST-SPECIAL FUND Cash Held By Supreme	74,785.87 3,799.84 7,223.23 88,049.70 37,760.00
Total Checking/Savings	211,618.64
Total Current Assets	211,618.64
TOTAL ASSETS	211,618.64
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	-5,966.73
Total Accounts Payable	-5,966.73
Total Current Liabilities	-5,966.73
Total Liabilities	-5,966.73
Equity Opening Balance Equity Unrestricted Net Assets Net Income	14,921.04 182,336.78 20,327.55
Total Equity	217,585.37
TOTAL LIABILITIES & EQUITY	211,618.64

2:27 PM 04/17/21 **Accrual Basis** 

### **KNIGHTS OF COLUMBUS** Summary Balance Sheet As of April 17, 2021

	Apr 17, 21
ASSETS Current Assets Checking/Savings	211,618.64
Total Current Assets	211,618.64
TOTAL ASSETS	211,618.64
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	-5,966.73
Total Current Liabilities	-5,966.73
Total Liabilities	-5,966.73
Equity	217,585.37
TOTAL LIABILITIES & EQUITY	211,618.64

# KNIGHTS OF COLUMBUS Profit & Loss

July 1, 2020 through April 17, 2021

Ordinary Income   Expense   Income   Catholic youth   100.00   CPID Income   22,724.36   DONATIONS   12,727.38   JUST ASK INCOME   48,421.61   MARCH FOR LIFE INCOME   51,109.77   PER CAPITA   36,479.00   SPECIAL OLYMPICS INCOME   3,013.00   SPECIAL OLYMPICS INCOME   3,013.00   Total Income   128,626.92   Expense   Arkansas Catholic   500.00   Arkansas Catholic   40,000.00   AVARDS   904.90   AUDIT   2,000.00   AUDIT   2,000.00   AUDIT   2,000.00   AUDIT   2,000.00   BUDGET MEETING   350.81   Business Expenses   312,70   CONVENTION   502.76   COUNCIL LEADERSHIP TRAINING   1,076.22   COUNCIL LEADERSHIP TRAINING   1,000.00   CPID expense   26,518.20   DIRECTORY   737.09   DOLR - Hispanic Growth   1,000.00   CPID expense   250.00   EQUIPMENT   199.81   Faith Director   118.82   Formation House   5,741.65   Liability Insurance   17,162.11   MARCH FOR LIFE   1,710.00   MID YEAR MEETING   122.40   MINUTES BOOK   385.00   MISCIELLANEOUS   MISCIELLANEOUS   MISCIELLANEOUS   MISCIELLANEOUS   MISCIELLANEOUS   399.373   New Council Development   899.81   1,200.00   CRGANIZATIONAL MEETING   4,098.57   PENNIES FROM HEAVEN GIFT   5,771.00   CRGANIZATIONAL MEETING   4,098.57   PENNIES FROM HEAVEN GIFT   5,771.00   CRGANIZATIONAL MEETING   4,098.57   PENNIES FROM HEAVEN GIFT   5,771.00   SEMINARIAN FUND   3,000.00   CRGANIZATIONAL MEETING   4,098.57   PENNIES FROM HEAVEN GIFT   5,771.00   CRGANIZATIONAL MEETING   4,098.57   PENNIES FROM HEAVEN GI		Jul 1, '20 - Apr 17, 21
Income	Ordinary Income/Expense	
CPID Income         22,724.36           DONATIONS         12,727.98           JUST ASK INCOME         48,421.61           MARCH FOR LIFE INCOME         50.00           PENNIES FROM HEAVEN INCOME         51.10.97           PER CAPITA         36,479.00           SPECIAL OLYMPICS INCOME         3,013.00           Total Income         128,626.92           Expense         Arkansas Catholic         500.00           Arkansas Catholic Advertising         1,862.00           AUDIT         2,000.00           AUDIT         2,000.00           AWARDS         904.90           Bishop's golf Classic         2,500.00           BUDGET MEETING         350.81           Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           COUY Bouse - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00      <		
DONATIONS	catholic youth	100.00
JUST ASK INCOME   MARCH FOR LIFE INCOME   5.0.00	CPID Income	22,724.36
MARCH FOR LIFE INCOME         5,110.97           PER CAPITA         36,479.00           SPECIAL OLYMPICS INCOME         3,013.00           Total Income         128,626.92           Expense	DONATIONS	12,727.98
PENNIES FROM HEAVEN INCOME         5,110.97           PER CAPITA         36,479.00           SPECIAL OLYMPICS INCOME         30,133.00           Total Income         128,626.92           Expense         Arkansas Catholic         500.00           Arkansas Catholic Advertising         1,862.00           AUDIT         2,000.00           AWARDS         904.90           Bishop's golf Classic         2,500.00           BUDGET MEETING         350.81           Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           COUNCIL LEADERSHIP TRAINING         1,076.23           COUNCIL LEADERSHIP TRAINING         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE		
PER CAPITA         36,479.00           SPECIAL OLYMPICS INCOME         3,013.00           Total Income         128,626.92           Expense		
Total Income   128,626.92		
Expense		•
Expense		<u></u>
Arkansas Catholic         500.00           Arkansas Catholic Advertising         1,862.00           AUDIT         2,000.00           AWARDS         904.90           Bishop's golf Classic         2,500.00           BUDGET MEETING         350.81           Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MINUTES BOOK         335.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81		120,020.92
Arkansas Catholic Advertising AUDIT 2,000.00 AWARDS Bishop's golf Classic BUGET MEETING 350.81 Business Expenses 312.77 CONVENTION 502.76 COUNCIL LEADERSHIP TRAINING COUT House - Donation CPID expense DIRECTORY DOLR - Hispanic Growth 1,000.00 dolr website EQUIPMENT Faith Director 118.82 Formation House INSURANCE/BOND JUST ASK EXPENSE Liability Insurance MARCH FOR LIFE MINUTES BOOK MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISSIONARIES JEWELS New Council Development One Church Expense DORAPHIES FORM HEADEN Saint Scholastica Monastery Seminarian Christmas Gifts STATE ADVOCATE STATE CHAPLAIN STATE DEPUTY State Deputy Charity Requests STATE TERASURER SUBJECT SUBJECT STATE STATE CONVENTION SUPPLIES & STATE DEPUTY State Deputy Charity Requests STATE TERASURER SUBJECT SUBJECT STATE STATE ON SUPPLIES STATE STATE CHAPLAIN STATE HINS STATE TERASURER SUBJECT SUBJECT SUBJECT SUBJECT SUBJECT STATE CHAPLAIN STATE ADVOCATE STATE CHAPLAIN STATE TERASURER SUBJECT SUBJE	•	500.00
AUDIT AWARDS Bishop's golf Classic BUDGET MEETING Business Expenses 312.70 CONVENTION COUNCIL LEADERSHIP TRAINING COUY House - Donation CPID expense DIRECTORY DOLR - Hispanic Growth dolr website Formation House Formation House Illability Insurance Illability Insurance MINUTES BOOK MISCELLANEOUS MISSIonaries of Charity, Calcut NAME TAGS & JEWELS Missionaries of Charity, Calcut CREDINGES FORM HEAVEN GIFT Religious Retirement Fund Saint Scholastica Monastery Saint Scholastica Monastery Saint Scholastica Monastery State Deputy Requests STATE DEPUTY State Deputy Charity Requests STATE DEPUTY SUPPLIES & STATIONARY SUPPLES & STATE SLEED STATE SECRETARY SUPPLES & STATE SECRETARY SUPPLES & STATIONARY SUPREME CONVENTION SUPSTATE DEPOTY SUPPLES & STATIONARY SUPPLEME		
AWARDS         904.90           Bishop's golf Classic         2,500.00           BUDGET MEETING         350.81           Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57	<u> </u>	
Bishop's golf Classic         2,500.00           BUDGET MEETING         350.81           Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         393.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,985.79           PENNIES FROM HEAVEN GIFT         5,771.00 <th></th> <th></th>		
BUDGET MEETING         350.81           Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.9		
Business Expenses         312.70           CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,7710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery		
CONVENTION         502.76           COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           doir website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           Seminarian Christmas Gift		
COUNCIL LEADERSHIP TRAINING         1,076.23           Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE <th>•</th> <th></th>	•	
Coury House - Donation         1,000.00           CPID expense         26,518.20           DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           STATE DEPUTY         495.79           State Deputy Charity Requests	COUNCIL LEADERSHIP TRAINING	
DIRECTORY         737.09           DOLR - Hispanic Growth         1,000.00           dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           SEMINARIAN FUND         3,000.00           STATE DEPUTY         495.79           State Deputy Charity Requests         1,550.00           STATE PINS <t< th=""><th></th><th></th></t<>		
DOLR - Hispanic Growth dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE OLAPLAIN         905.95           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE SECRETARY         58.80           STATE SECRE		
dolr website         500.00           EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           SEMINARIAN FUND         3,000.00           STATE OHPULTY         495.79           STATE DEPUTY         495.79           STATE DEPUTY         495.79           STATE PINS         1,550.00           STATE TREASURER         222.90 <th>DIRECTORY</th> <th>737.09</th>	DIRECTORY	737.09
EQUIPMENT         199.81           Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE CHAPLAIN         905.95           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE SECRETARY         58.80           STATE SECRETARY         58.80           STATE TREASURER <td< th=""><th>DOLR - Hispanic Growth</th><th>1,000.00</th></td<>	DOLR - Hispanic Growth	1,000.00
Faith Director         118.82           Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           Seminarian Christmas Gifts         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE DEPUTY         495.79           STATE DEPUTY         495.79           STATE DEPUTY         495.79           STATE SECRETARY         58.80           STATE SECRETARY         58.80           STATE TREASURER         2	dolr website	500.00
Formation House         250.00           INSURANCE/BOND         200.00           JUST ASK EXPENSE         5,741.65           Liability Insurance         17,162.11           MARCH FOR LIFE         1,710.00           MID YEAR MEETING         122.40           MINUTES BOOK         385.00           MISCELLANEOUS         280.94           Missionaries of Charity, Calcut         2,500.00           NAME TAGS & JEWELS         939.73           New Council Development         890.81           One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           SEMINARIAN FUND         3,000.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE SECRETARY         58.80           STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPR	EQUIPMENT	
INSURANCE/BOND   200.00   JUST ASK EXPENSE   5,741.65   Liability Insurance   17,162.11   MARCH FOR LIFE   1,710.00   MID YEAR MEETING   122.40   MINUTES BOOK   385.00   MISCELLANEOUS   280.94   Missionaries of Charity, Calcut   2,500.00   NAME TAGS & JEWELS   939.73   New Council Development   890.81   One Church Expense   1,000.00   ORGANIZATIONAL MEETING   4,098.57   PENNIES FROM HEAVEN GIFT   5,771.00   Religious Retirement Fund   12,727.98   Saint Scholastica Monastery   1,500.00   SEMINARIAN FUND   3,000.00   STATE ADVOCATE   117.66   STATE CHAPLAIN   905.95   STATE DEPUTY   495.79   State Deputy Charity Requests   1,200.00   STATE SECRETARY   58.80   STATE SECRETARY   58.80   STATE TREASURER   222.90   SUBIACO RETREAT DIRECTOR   700.00   SUPPLIES & STATIONARY   1,167.07   SUPREME CONVENTION   1,517.69   VOCATIONS MINISTRY DIOCESE   500.00   Total Expense   108,299.37   Net Ordinary Income   20,327.55		
JUST ASK EXPENSE		
Liability Insurance       17,162.11         MARCH FOR LIFE       1,710.00         MID YEAR MEETING       122.40         MINUTES BOOK       385.00         MISCELLANEOUS       280.94         Missionaries of Charity, Calcut       2,500.00         NAME TAGS & JEWELS       939.73         New Council Development       890.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.09         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55 <th></th> <th></th>		
MARCH FOR LIFE       1,710.00         MID YEAR MEETING       122.40         MINUTES BOOK       385.00         MISCELLANEOUS       280.94         Missionaries of Charity, Calcut       2,500.00         NAME TAGS & JEWELS       939.73         New Council Development       890.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55 <th></th> <th>-</th>		-
MID YEAR MEETING       122.40         MINUTES BOOK       385.00         MISCELLANEOUS       280.94         Missionaries of Charity, Calcut       2,500.00         NAME TAGS & JEWELS       939.73         New Council Development       899.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55	•	
MINUTES BOOK       385.00         MISCELLANEOUS       280.94         Missionaries of Charity, Calcut       2,500.00         NAME TAGS & JEWELS       939.73         New Council Development       890.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		-
MISCELLANEOUS       280.94         Missionaries of Charity, Calcut       2,500.00         NAME TAGS & JEWELS       939.73         New Council Development       890.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
Missionaries of Charity, Calcut       2,500.00         NAME TAGS & JEWELS       939.73         New Council Development       890.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
NAME TAGS & JEWELS       939.73         New Council Development       890.81         One Church Expense       1,000.00         ORGANIZATIONAL MEETING       4,098.57         PENNIES FROM HEAVEN GIFT       5,771.00         Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
One Church Expense         1,000.00           ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           Seminarian Christmas Gifts         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE CHAPLAIN         905.95           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE PINS         1,550.00           STATE SECRETARY         58.80           STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55	•	•
ORGANIZATIONAL MEETING         4,098.57           PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           Seminarian Christmas Gifts         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE CHAPLAIN         905.95           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE PINS         1,550.00           STATE SECRETARY         58.80           STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55	New Council Development	890.81
PENNIES FROM HEAVEN GIFT         5,771.00           Religious Retirement Fund         12,727.98           Saint Scholastica Monastery         1,500.00           Seminarian Christmas Gifts         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE CHAPLAIN         905.95           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE PINS         1,550.00           STATE SECRETARY         58.80           STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55	One Church Expense	1,000.00
Religious Retirement Fund       12,727.98         Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55	ORGANIZATIONAL MEETING	4,098.57
Saint Scholastica Monastery       1,500.00         Seminarian Christmas Gifts       1,500.00         SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		5,771.00
Seminarian Christmas Gifts         1,500.00           SEMINARIAN FUND         3,000.00           STATE ADVOCATE         117.66           STATE CHAPLAIN         905.95           STATE DEPUTY         495.79           State Deputy Charity Requests         1,200.00           STATE PINS         1,550.00           STATE SECRETARY         58.80           STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55		•
SEMINARIAN FUND       3,000.00         STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
STATE ADVOCATE       117.66         STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
STATE CHAPLAIN       905.95         STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		-
STATE DEPUTY       495.79         State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
State Deputy Charity Requests       1,200.00         STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
STATE PINS       1,550.00         STATE SECRETARY       58.80         STATE TREASURER       222.90         SUBIACO RETREAT DIRECTOR       700.00         SUPPLIES & STATIONARY       1,167.07         SUPREME CONVENTION       1,517.69         VOCATIONS MINISTRY DIOCESE       500.00         Total Expense       108,299.37         Net Ordinary Income       20,327.55		
STATE SECRETARY         58.80           STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55		
STATE TREASURER         222.90           SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55		
SUBIACO RETREAT DIRECTOR         700.00           SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55		
SUPPLIES & STATIONARY         1,167.07           SUPREME CONVENTION         1,517.69           VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55		
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VOCATIONS MINISTRY DIOCESE         500.00           Total Expense         108,299.37           Net Ordinary Income         20,327.55		
Net Ordinary Income 20,327.55		•
·	Total Expense	108,299.37
Net Income 20,327.55	Net Ordinary Income	20,327.55
	Net Income	20,327.55