

PKD Collected 2023-2024

2/2/2024

Membs on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
2	719	141	\$3.65	\$514.65				\$514.65	0.00%
2	1475	74	\$3.65	\$270.10				\$270.10	0.00%
2	4671	56	\$3.65	\$204.40				\$204.40	0.00%
2	4869	82	\$3.65	\$299.30				\$299.30	0.00%
2	6689	61	\$3.65	\$222.65				\$222.65	0.00%
2	6926	73	\$3.65	\$266.45				\$266.45	0.00%
3	1002	159	\$3.65	\$580.35				\$580.35	0.00%
3	1922	57	\$3.65	\$208.05				\$208.05	0.00%
3	2836	94	\$3.65	\$343.10				\$343.10	0.00%
3	2847	71	\$3.65	\$259.15				\$259.15	0.00%
3	4932	30	\$3.65	\$109.50				\$109.50	0.00%
3	5008	86	\$3.65	\$313.90				\$313.90	0.00%
3	12185	16	\$3.65	\$58.40				\$58.40	0.00%
4	2210	92	\$3.65	\$335.80				\$335.80	0.00%
4	2478	111	\$3.65	\$405.15				\$405.15	0.00%
4	2984	75	\$3.65	\$273.75				\$273.75	0.00%
4	4896	56	\$3.65	\$204.40				\$204.40	0.00%
4	6444	41	\$3.65	\$149.65				\$149.65	0.00%
4	17149	26	\$3.65	\$94.90				\$94.90	0.00%
5	1797	98	\$3.65	\$357.70				\$357.70	0.00%
5	2990	74	\$3.65	\$270.10				\$270.10	0.00%
5	7895	125	\$3.65	\$456.25				\$456.25	0.00%
5	12596	50	\$3.65	\$182.50				\$182.50	0.00%
5	16244	106	\$3.65	\$386.90				\$386.90	0.00%
5	16582	48	\$3.65	\$175.20				\$175.20	0.00%
6	4439	212	\$3.65	\$773.80				\$773.80	0.00%
6	6279	153	\$3.65	\$558.45				\$558.45	0.00%
6	6764	65	\$3.65	\$237.25				\$237.25	0.00%
6	10260	88	\$3.65	\$321.20				\$321.20	0.00%
6	10714	118	\$3.65	\$430.70				\$430.70	0.00%
8	617	90	\$3.65	\$328.50				\$328.50	0.00%
8	3955	418	\$3.65	\$1,525.70				\$1,525.70	0.00%
8	4505	72	\$3.65	\$262.80				\$262.80	0.00%

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2/2/2024

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Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
8	6464	111	\$3.65	\$405.15				\$405.15	0.00%
8	7498	124	\$3.65	\$452.60				\$452.60	0.00%
8	17348	22	\$3.65	\$80.30				\$80.30	0.00%
9	1033	133	\$3.65	\$485.45				\$485.45	0.00%
9	4489	84	\$3.65	\$306.60				\$306.60	0.00%
9	10919	103	\$3.65	\$375.95				\$375.95	0.00%
9	16217	44	\$3.65	\$160.60				\$160.60	0.00%
9	16900	29	\$3.65	\$105.85				\$105.85	0.00%
10	607	141	\$3.65	\$514.65	\$163.70	3198	7/26/2023	\$350.95	31.81%
10	614	144	\$3.65	\$525.60				\$525.60	0.00%
10	1838	148	\$3.65	\$540.20	\$463.35	5660	8/8/2023	\$76.85	85.77%
10	5514	164	\$3.65	\$598.60				\$598.60	0.00%
10	8810	88	\$3.65	\$321.20				\$321.20	0.00%
10	11305	94	\$3.65	\$343.10	\$165.00	1283	10/26/2023	\$178.10	48.09%
10	12269	111	\$3.65	\$405.15				\$405.15	0.00%
11	2556	126	\$3.65	\$459.90				\$459.90	0.00%
11	5539	44	\$3.65	\$160.60				\$160.60	0.00%
11	7732	80	\$3.65	\$292.00	\$205.05	1217	7/10/2023	\$86.95	70.22%
11	12393	55	\$3.65	\$200.75				\$200.75	0.00%
12	710	156	\$3.65	\$569.40				\$569.40	0.00%
12	1957	139	\$3.65	\$507.35				\$507.35	0.00%
12	4807	76	\$3.65	\$277.40				\$277.40	0.00%
12	5798	134	\$3.65	\$489.10	\$277.28	4871	8/1/2023	\$211.82	56.69%
12	16729	30	\$3.65	\$109.50				\$109.50	0.00%
13	4735	166	\$3.65	\$605.90	\$605.90	3600	1/25/2024	\$0.00	100.00%
13	5382	63	\$3.65	\$229.95				\$229.95	0.00%
13	5844	83	\$3.65	\$302.95				\$302.95	0.00%
13	10243	131	\$3.65	\$478.15	\$474.50	1888	1/15/2024	\$3.65	99.24%
13	10552	83	\$3.65	\$302.95				\$302.95	0.00%
13	11834	65	\$3.65	\$237.25	\$200.00	3119	1/15/2024	\$37.25	84.30%
13	16333	52	\$3.65	\$189.80				\$189.80	0.00%
14	3432	89	\$3.65	\$324.85	\$214.20	5309	1/8/2024	\$110.65	65.94%

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2/2/2024

Membs on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
14	6228	70	\$3.65	\$255.50				\$255.50	0.00%
14	12793	36	\$3.65	\$131.40				\$131.40	0.00%
14	13083	48	\$3.65	\$175.20				\$175.20	0.00%
14	13702	30	\$3.65	\$109.50				\$109.50	0.00%

Green Bay Diocese

\$2,768.98

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
20	2770	88	\$3.65	\$321.20				\$321.20	0.00%
20	4295	88	\$3.65	\$321.20				\$321.20	0.00%
20	7096	50	\$3.65	\$182.50				\$182.50	0.00%
20	9070	53	\$3.65	\$193.45				\$193.45	0.00%
21	2055	136	\$3.65	\$496.40				\$496.40	0.00%
21	6599	45	\$3.65	\$164.25				\$164.25	0.00%
21	17021	22	\$3.65	\$80.30				\$80.30	0.00%
21	17459	32	\$3.65	\$116.80				\$116.80	0.00%
21	18057	21	\$3.65	\$76.65				\$76.65	0.00%
22	1257	277	\$3.65	\$1,011.05				\$1,011.05	0.00%
22	2422	143	\$3.65	\$521.95				\$521.95	0.00%
22	5193	61	\$3.65	\$222.65				\$222.65	0.00%
22	10774	89	\$3.65	\$324.85				\$324.85	0.00%
22	12468	75	\$3.65	\$273.75				\$273.75	0.00%
23	4125	227	\$3.65	\$828.55				\$828.55	0.00%
23	4592	132	\$3.65	\$481.80				\$481.80	0.00%
23	4697	74	\$3.65	\$270.10				\$270.10	0.00%
23	6718	74	\$3.65	\$270.10				\$270.10	0.00%
23	10158	29	\$3.65	\$105.85				\$105.85	0.00%
23	12673	36	\$3.65	\$131.40				\$131.40	0.00%
24	974	374	\$3.65	\$1,365.10				\$1,365.10	0.00%
24	3249	108	\$3.65	\$394.20				\$394.20	0.00%
24	4634	76	\$3.65	\$277.40				\$277.40	0.00%
24	4948	68	\$3.65	\$248.20				\$248.20	0.00%
24	6585	149	\$3.65	\$543.85				\$543.85	0.00%

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Membs on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
25	839	150	\$3.65	\$547.50				\$547.50	0.00%
25	6487	67	\$3.65	\$244.55				\$244.55	0.00%
25	9385	123	\$3.65	\$448.95				\$448.95	0.00%
25	9438	52	\$3.65	\$189.80				\$189.80	0.00%
25	10914	163	\$3.65	\$594.95				\$594.95	0.00%
25	16444	60	\$3.65	\$219.00				\$219.00	0.00%
26	1840	83	\$3.65	\$302.95				\$302.95	0.00%
26	3492	184	\$3.65	\$671.60				\$671.60	0.00%
26	8946	58	\$3.65	\$211.70				\$211.70	0.00%
26	12183	49	\$3.65	\$178.85				\$178.85	0.00%
26	12606	29	\$3.65	\$105.85				\$105.85	0.00%
27	1170	365	\$3.65	\$1,332.25				\$1,332.25	0.00%
27	12467	63	\$3.65	\$229.95				\$229.95	0.00%
27	13880	142	\$3.65	\$518.30				\$518.30	0.00%
28	1069	181	\$3.65	\$660.65				\$660.65	0.00%
28	4628	142	\$3.65	\$518.30				\$518.30	0.00%
28	5488	232	\$3.65	\$846.80				\$846.80	0.00%
28	16280	68	\$3.65	\$248.20				\$248.20	0.00%
28	16937	48	\$3.65	\$175.20	\$100.00	1048	7/6/2023	\$75.20	57.08%
29	5127	79	\$3.65	\$288.35				\$288.35	0.00%
29	7894	29	\$3.65	\$105.85				\$105.85	0.00%
29	17035	46	\$3.65	\$167.90				\$167.90	0.00%
30	1799	597	\$3.65	\$2,179.05	\$766.50	3731	8/10/2023	\$1,412.55	35.18%
30	4963	98	\$3.65	\$357.70				\$357.70	0.00%
30	10522	61	\$3.65	\$222.65				\$222.65	0.00%
31	1654	141	\$3.65	\$514.65	\$156.95	5234	8/8/2023	\$357.70	30.50%
31	2787	116	\$3.65	\$423.40				\$423.40	0.00%
31	3825	41	\$3.65	\$149.65				\$149.65	0.00%
31	6789	66	\$3.65	\$240.90	\$10.00	3362	8/30/2023	\$230.90	4.15%
31	11832	39	\$3.65	\$142.35				\$142.35	0.00%
32	5456	76	\$3.65	\$277.40	\$100.00	2162	6/13/2023	\$177.40	36.05%

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2/2/2024

Mems on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
32	7342	48	\$3.65	\$175.20				\$175.20	0.00%
32	15739	51	\$3.65	\$186.15				\$186.15	0.00%
32	17135	64	\$3.65	\$233.60				\$233.60	0.00%
33	1558	203	\$3.65	\$740.95				\$740.95	0.00%
33	4646	54	\$3.65	\$197.10				\$197.10	0.00%
33	12662	53	\$3.65	\$193.45				\$193.45	0.00%

LaCrosse Diocese

\$1,133.45

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
40	765	118	\$3.65	\$430.70				\$430.70	0.00%
40	1386	102	\$3.65	\$372.30				\$372.30	0.00%
40	2820	145	\$3.65	\$529.25				\$529.25	0.00%
40	4416	145	\$3.65	\$529.25				\$529.25	0.00%
40	7370	130	\$3.65	\$474.50				\$474.50	0.00%
41	1080	143	\$3.65	\$521.95				\$521.95	0.00%
41	1501	17	\$3.65	\$62.05				\$62.05	0.00%
41	11884	24	\$3.65	\$87.60				\$87.60	0.00%
42	1471	152	\$3.65	\$554.80				\$554.80	0.00%
42	6508	55	\$3.65	\$200.75				\$200.75	0.00%
42	6630	54	\$3.65	\$197.10				\$197.10	0.00%
42	10920	45	\$3.65	\$164.25				\$164.25	0.00%
42	12491	78	\$3.65	\$284.70				\$284.70	0.00%
42	13480	70	\$3.65	\$255.50				\$255.50	0.00%
43	3099	181	\$3.65	\$660.65				\$660.65	0.00%
43	6371	315	\$3.65	\$1,149.75				\$1,149.75	0.00%
43	6463	93	\$3.65	\$339.45				\$339.45	0.00%
43	7811	59	\$3.65	\$215.35				\$215.35	0.00%
43	16994	54	\$3.65	\$197.10				\$197.10	0.00%
44	4586	131	\$3.65	\$478.15	\$800.00	5463	1/25/2024	-\$321.85	167.31%
44	7775	70	\$3.65	\$255.50	\$259.15	1109	7/28/2023	-\$3.65	101.43%
44	9082	47	\$3.65	\$171.55				\$171.55	0.00%
44	10893	54	\$3.65	\$197.10	\$204.40	3319	7/5/2023	-\$7.30	103.70%

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2/2/2024

Mems on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
44	16863	55	\$3.65	\$200.75				\$200.75	0.00%
45	3924	199	\$3.65	\$726.35				\$726.35	0.00%
45	4549	103	\$3.65	\$375.95				\$375.95	0.00%
45	11155	92	\$3.65	\$335.80				\$335.80	0.00%
45	16079	45	\$3.65	\$164.25				\$164.25	0.00%
45	17889	72	\$3.65	\$262.80				\$262.80	0.00%
46	746	129	\$3.65	\$470.85				\$470.85	0.00%
46	3450	154	\$3.65	\$562.10				\$562.10	0.00%
46	3805	194	\$3.65	\$708.10				\$708.10	0.00%
46	4392	73	\$3.65	\$266.45				\$266.45	0.00%
47	531	98	\$3.65	\$357.70				\$357.70	0.00%
47	4527	127	\$3.65	\$463.55				\$463.55	0.00%
47	6568	114	\$3.65	\$416.10				\$416.10	0.00%
48	1478	109	\$3.65	\$397.85				\$397.85	0.00%
48	6690	102	\$3.65	\$372.30				\$372.30	0.00%
48	12709	31	\$3.65	\$113.15				\$113.15	0.00%
49	596	61	\$3.65	\$222.65				\$222.65	0.00%
49	605	139	\$3.65	\$507.35				\$507.35	0.00%
49	9230	88	\$3.65	\$321.20				\$321.20	0.00%
49	9360	122	\$3.65	\$445.30				\$445.30	0.00%
49	10363	50	\$3.65	\$182.50				\$182.50	0.00%
50	1864	153	\$3.65	\$558.45				\$558.45	0.00%
50	3396	151	\$3.65	\$551.15				\$551.15	0.00%
50	6547	130	\$3.65	\$474.50				\$474.50	0.00%
50	15229	51	\$3.65	\$186.15				\$186.15	0.00%
51	1609	113	\$3.65	\$412.45				\$412.45	0.00%
51	1669	69	\$3.65	\$251.85				\$251.85	0.00%
51	4879	208	\$3.65	\$759.20				\$759.20	0.00%
51	6460	135	\$3.65	\$492.75				\$492.75	0.00%
51	6997	39	\$3.65	\$142.35				\$142.35	0.00%

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52	1909	112	\$3.65	\$408.80				\$408.80	0.00%
52	2854	63	\$3.65	\$229.95				\$229.95	0.00%
52	4871	80	\$3.65	\$292.00				\$292.00	0.00%
52	6151	74	\$3.65	\$270.10				\$270.10	0.00%
52	12644	56	\$3.65	\$204.40				\$204.40	0.00%
53	7489	56	\$3.65	\$204.40				\$204.40	0.00%
53	10559	81	\$3.65	\$295.65				\$295.65	0.00%
53	10905	50	\$3.65	\$182.50				\$182.50	0.00%
54	1547	128	\$3.65	\$467.20				\$467.20	0.00%
54	1637	121	\$3.65	\$441.65				\$441.65	0.00%
54	4774	66	\$3.65	\$240.90				\$240.90	0.00%

Madison Diocese

\$1,263.55

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
60	2689	74	\$3.65	\$270.10				\$270.10	0.00%
60	7798	118	\$3.65	\$430.70				\$430.70	0.00%
60	8817	53	\$3.65	\$193.45				\$193.45	0.00%
60	12588	91	\$3.65	\$332.15				\$332.15	0.00%
60	12743	42	\$3.65	\$153.30				\$153.30	0.00%
61	664	561	\$3.65	\$2,047.65				\$2,047.65	0.00%
61	722	171	\$3.65	\$624.15				\$624.15	0.00%
61	1789	109	\$3.65	\$397.85				\$397.85	0.00%
61	9685	31	\$3.65	\$113.15				\$113.15	0.00%
61	11129	46	\$3.65	\$167.90				\$167.90	0.00%
62	1825	71	\$3.65	\$259.15				\$259.15	0.00%
62	3095	162	\$3.65	\$591.30				\$591.30	0.00%
62	3702	207	\$3.65	\$755.55				\$755.55	0.00%
62	6436	38	\$3.65	\$138.70				\$138.70	0.00%
62	15276	31	\$3.65	\$113.15				\$113.15	0.00%
63	2487	157	\$3.65	\$573.05				\$573.05	0.00%
63	3562	157	\$3.65	\$573.05				\$573.05	0.00%
63	4240	189	\$3.65	\$689.85				\$689.85	0.00%

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2/2/2024

Mems on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
63	10715	69	\$3.65	\$251.85				\$251.85	0.00%
63	10976	36	\$3.65	\$131.40				\$131.40	0.00%
64	524	145	\$3.65	\$529.25				\$529.25	0.00%
64	4648	108	\$3.65	\$394.20				\$394.20	0.00%
64	13583	73	\$3.65	\$266.45				\$266.45	0.00%
64	15090	58	\$3.65	\$211.70				\$211.70	0.00%
64	16171	41	\$3.65	\$149.65				\$149.65	0.00%
65	1709	170	\$3.65	\$620.50				\$620.50	0.00%
65	4614	43	\$3.65	\$156.95				\$156.95	0.00%
65	6719	40	\$3.65	\$146.00				\$146.00	0.00%
65	16821	40	\$3.65	\$146.00				\$146.00	0.00%
65	17468	20	\$3.65	\$73.00				\$73.00	0.00%
65	18201	24	\$3.65	\$87.60				\$87.60	0.00%
66	1964	376	\$3.65	\$1,372.40				\$1,372.40	0.00%
66	2035	74	\$3.65	\$270.10				\$270.10	0.00%
66	11301	57	\$3.65	\$208.05				\$208.05	0.00%
66	12621	52	\$3.65	\$189.80				\$189.80	0.00%
67	973	188	\$3.65	\$686.20				\$686.20	0.00%
67	8108	29	\$3.65	\$105.85				\$105.85	0.00%
67	14362	49	\$3.65	\$178.85				\$178.85	0.00%
67	16022	42	\$3.65	\$153.30				\$153.30	0.00%
67	16765	52	\$3.65	\$189.80				\$189.80	0.00%
68	4580	146	\$3.65	\$532.90				\$532.90	0.00%
68	6448	115	\$3.65	\$419.75				\$419.75	0.00%
68	13733	53	\$3.65	\$193.45				\$193.45	0.00%
68	16710	31	\$3.65	\$113.15				\$113.15	0.00%
69	4520	129	\$3.65	\$470.85				\$470.85	0.00%
69	4706	106	\$3.65	\$386.90				\$386.90	0.00%
69	5438	70	\$3.65	\$255.50				\$255.50	0.00%
69	6646	65	\$3.65	\$237.25				\$237.25	0.00%
69	6883	39	\$3.65	\$142.35				\$142.35	0.00%

PKD Collected 2023-2024

2/2/2024

Membs on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
70	1612	31	\$3.65	\$113.15				\$113.15	0.00%
70	1690	38	\$3.65	\$138.70				\$138.70	0.00%
70	3464	115	\$3.65	\$419.75				\$419.75	0.00%
70	4579	107	\$3.65	\$390.55				\$390.55	0.00%
70	6776	26	\$3.65	\$94.90				\$94.90	0.00%
70	7048	148	\$3.65	\$540.20				\$540.20	0.00%
71	1837	151	\$3.65	\$551.15				\$551.15	0.00%
71	4877	106	\$3.65	\$386.90				\$386.90	0.00%
71	4897	77	\$3.65	\$281.05				\$281.05	0.00%
71	12677	60	\$3.65	\$219.00				\$219.00	0.00%
71	14478	33	\$3.65	\$120.45				\$120.45	0.00%
72	697	102	\$3.65	\$372.30				\$372.30	0.00%
72	4106	93	\$3.65	\$339.45				\$339.45	0.00%
72	4831	63	\$3.65	\$229.95				\$229.95	0.00%
72	15659	107	\$3.65	\$390.55				\$390.55	0.00%
73	1578	82	\$3.65	\$299.30				\$299.30	0.00%
73	1647	104	\$3.65	\$379.60				\$379.60	0.00%
73	6554	50	\$3.65	\$182.50				\$182.50	0.00%
73	8172	68	\$3.65	\$248.20				\$248.20	0.00%
73	15665	37	\$3.65	\$135.05				\$135.05	0.00%

Milwaukee Archdiocese

\$0.00

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
80	669	50	\$3.65	\$182.50				\$182.50	0.00%
80	832	103	\$3.65	\$375.95				\$375.95	0.00%
80	2639	64	\$3.65	\$233.60				\$233.60	0.00%
80	6702	39	\$3.65	\$142.35				\$142.35	0.00%
80	7132	61	\$3.65	\$222.65				\$222.65	0.00%
81	1762	302	\$3.65	\$1,102.30				\$1,102.30	0.00%
81	4902	183	\$3.65	\$667.95				\$667.95	0.00%
81	6759	119	\$3.65	\$434.35				\$434.35	0.00%
81	7030	80	\$3.65	\$292.00				\$292.00	0.00%

PKD Collected 2023-2024

2/2/2024

Membs on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
82	2845	280	\$3.65	\$1,022.00				\$1,022.00	0.00%
82	4954	128	\$3.65	\$467.20				\$467.20	0.00%
82	6567	77	\$3.65	\$281.05				\$281.05	0.00%
82	16298	49	\$3.65	\$178.85				\$178.85	0.00%
83	2137	152	\$3.65	\$554.80				\$554.80	0.00%
83	2481	179	\$3.65	\$653.35				\$653.35	0.00%
83	6754	75	\$3.65	\$273.75				\$273.75	0.00%
83	7319	44	\$3.65	\$160.60				\$160.60	0.00%
83	9546	64	\$3.65	\$233.60				\$233.60	0.00%
85	2032	123	\$3.65	\$448.95				\$448.95	0.00%
85	2066	62	\$3.65	\$226.30				\$226.30	0.00%
85	3557	27	\$3.65	\$98.55				\$98.55	0.00%
85	5415	52	\$3.65	\$189.80				\$189.80	0.00%
85	7827	130	\$3.65	\$474.50				\$474.50	0.00%
87	5397	119	\$3.65	\$434.35				\$434.35	0.00%
87	6587	80	\$3.65	\$292.00				\$292.00	0.00%
87	8985	38	\$3.65	\$138.70				\$138.70	0.00%
89	6051	101	\$3.65	\$368.65				\$368.65	0.00%
89	6370	59	\$3.65	\$215.35				\$215.35	0.00%
89	7848	33	\$3.65	\$120.45				\$120.45	0.00%
89	9371	31	\$3.65	\$113.15				\$113.15	0.00%
89	12609	57	\$3.65	\$208.05				\$208.05	0.00%
90	1133	111	\$3.65	\$405.15				\$405.15	0.00%
90	1744	196	\$3.65	\$715.40				\$715.40	0.00%
90	2963	69	\$3.65	\$251.85				\$251.85	0.00%
90	6560	62	\$3.65	\$226.30				\$226.30	0.00%
90	9608	55	\$3.65	\$200.75				\$200.75	0.00%
91	499	90	\$3.65	\$328.50				\$328.50	0.00%
91	7106	47	\$3.65	\$171.55				\$171.55	0.00%
91	12738	31	\$3.65	\$113.15				\$113.15	0.00%
91	16691	43	\$3.65	\$156.95				\$156.95	0.00%

Superior Diocese

\$0.00

PKD Collected 2023-2024

2/2/2024

Membs on Per Member

Dist #	Council	7/1/2023		100%	Donated to Date	Ck #	Date	Balance	Percent
101	4419	21	\$3.65	\$76.65				\$76.65	0.00%
101	4692	32	\$3.65	\$116.80				\$0.00	0.00%
101	6480	10	\$3.65	\$36.50				\$36.50	0.00%
101	6586	13	\$3.65	\$47.45				\$47.45	0.00%
101	6786	25	\$3.65	\$91.25				\$91.25	0.00%
101	8061	53	\$3.65	\$193.45				\$193.45	0.00%
101	8649	19	\$3.65	\$69.35				\$69.35	0.00%
101	9078	10	\$3.65	\$36.50				\$36.50	0.00%
101	10675	25	\$3.65	\$91.25				\$91.25	0.00%
101	11657	21	\$3.65	\$76.65				\$76.65	0.00%
101	14677	34	\$3.65	\$124.10				\$124.10	0.00%
101	15571	23	\$3.65	\$83.95				\$83.95	0.00%
101	15711	12	\$3.65	\$43.80				\$43.80	0.00%

Total All \$5,165.98

Total	%	GB	LX	Mdsn	Milw	Sup	
		53.6%	21.9%	24.5%	0.0%	0.0%	100.0%
		\$2,768.98	\$1,133.45	\$1,263.55	\$0.00	\$0.00	\$ 5,165.98
Interest		0	0	0	0	0	0.00
fees		0.00	0.00	0.00	0.00	0.00	0.00
awards	1164.65	(624.26)	(255.53)	(284.86)	0.00	0.00	(1164.65)
2.50%	\$ 129.15	(69.22)	(28.34)	(31.59)	0.00	0.00	(129.15)
		\$ 2,075.50	\$ 849.58	\$ 947.10	\$ -	\$ -	\$ 3,872.18
							Bishop Allocation \$ 3,872.18