



KNIGHTS OF COLUMBUS COUNCIL STATEMENT-SUMMARY AND PAYMENT COUPON

DATE	ST	COUNCIL	LOCATION	MEMBERSHIP	QUOTA	GAIN	LOSS	NET	ATTAINED
01/01/17	CA	7116	CARSON		15	2	0	2	13.30 %
				INSURANCE	6	4	4	0	0.00 %

SEAN F DALPATHADO
508 E 220TH ST
CARSON CA 90745-3205

IF YOU HAVE ANY QUESTIONS REGARDING
YOUR COUNCIL STATEMENT PLEASE CALL:

FOR MEMBERSHIP: (203) 752-4210
FOR BILLING: (203) 752-4392

COUNCIL STATUS: IN GOOD STANDING

SUMMARY MEMBER INFORMATION	DATE	MEMBERSHIP BY CATEGORY				INCLUDED IN TOTAL		
		ASSOC	INS	INACT	TOTAL	HON	HL	DIS
MEMBERSHIP TOTALS	01/01/17	85	133	43	261	8	53	4

SUMMARY FINANCIAL INFORMATION	DATE	ACCOUNTS			
		PER CAPITA	CATHOLIC ADV / CULTURE OF LIFE	SUPPLIES	TOTAL
AMOUNTS DUE	01/01/17	0.00	0.00 153.00	0.00	153.00

SEMIANNUAL AUDIT FORM NO. 1295 DUE BY FEBRUARY 15.
FRATERNAL SURVEY FORM NO. 1728 DUE BY JANUARY 31.
FREE THROW PARTICIPATION REPORT FORM NO. FT-1 DUE BY JANUARY 31.

PLEASE RETAIN TOP PORTION FOR COUNCIL RECORDS
PLEASE RETURN THIS PORTION WITH PAYMENT

SC1E REV12-09

PAYMENT COUPON

PAYMENT DUE UPON RECEIPT

PLEASE MAKE ALL CHECKS PAYABLE TO:
KNIGHTS OF COLUMBUS SUPREME COUNCIL

ST	COUNCIL	LOCATION	REMIT DATE:	01/01/17
CA	7116	CARSON	TOTAL AMOUNT DUE:	\$ 153.00

MAIL THIS COUPON WITH YOUR REMITTANCE TO:

KNIGHTS OF COLUMBUS-COUNCIL ACCOUNTS
PO BOX 1480
NEW HAVEN CT 06506-1480

80015300040071164000000001011715



KNIGHTS OF COLUMBUS

COUNCIL STATEMENT

DATE	ST COUNCIL	LOCATION
01/01/17	CA 7116	CARSON

NUMBER	NAME	TRANSACTION DESCRIPTION	EFFECTIVE DATE	MEMBERSHIP BY CATEGORY				INCLUDED IN TOTAL				ACCOUNT BALANCES		
				ASSOC	INS	INACT	TOTAL	HON	HL	DIS	PER CAPITA	CATH ADV/ CULTURE OF LIFE	SUPPLIES	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
	BALANCE FORWARD		12-01-16	85	133	44	262	9	52	4	828.75CR	0.00	0.00	
2490189	ASIS RIZAL A	MEMBER ADJUSTMEN	12-13-16			-1	-1					158.00		
4868006	AVENA FRANCIS P	ASSOCIATE TO INS	12-13-16	-1	+1									
2568338	FRANCISCO REYNITO N	HONORARY LIFE	12-19-16					-1	+1					
2100250	ROXAS REYNALDO S	INS TO ASSOCIATE	12-27-16	+1	-1									
	CATHOLIC ADV. FUND	0.50 X 204	01-01-17									102.00		
	CULTURE OF LIFE	1.00 X 153	01-01-17									153.00		
2790904	ROACH GERALD D	INACTIVE CREDIT	01-01-17								9.00CR			
4200875	WILLIS FAATUI	INACTIVE CREDIT	01-01-17								9.00CR			
	TOTAL AMOUNT	412.25	12-09-16									412.25CR		
	TOTAL AMOUNT	158.00	12-04-16									158.00CR		
	PER CAPITA TAX	1.75 X 204	01-01-17								357.00			
	NEW BALANCE		01-01-17	85	133	43	261	8	53	4	489.75CR	310.25CR	0.00	
												153.00		



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NUMBER	NAME	TRANSACTION DESCRIPTION	EFFECTIVE DATE	MEMBERSHIP BY CATEGORY					INCLUDED IN TOTAL				ACCOUNT BALANCES		
				ASSOC	INS	INACT	TOTAL	HON	HL	DJS	PER CAPITA	CATH/ADV/ CULTURE OF LIFE	SUPPLIES		
1	2	3	4	5	6	7	8	9	10	11	12	13	14		

ADDRESS MAINTENANCE REGISTER

MBR # 3365506 MBR NAME ANTONIO L MASOE JR

STREET ADDRESS 1261 N NEPTUNE AVE

EXTRA ADDRESS LINE

CITY WILLINGTON

ST/PROV CA

POST CODE 907443134

