



KNIGHTS OF COLUMBUS COUNCIL STATEMENT-SUMMARY AND PAYMENT COUPON

DATE	ST	COUNCIL	LOCATION		QUOTA	GAIN	LOSS	NET	ATTAINED
05/01/18	CA	7116	CARSON	MEMBERSHIP	15	3	0	3	20.00 %
				INSURANCE	5	6	4	2	40.00 %

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		MEMBERSHIP BY CATEGORY				INCLUDED IN TOTAL		
MEMBER INFORMATION	DATE	ASSOC	INS	INACT	TOTAL	HON	HL	DIS
MEMBERSHIP TOTALS	05/01/18	83	133	41	257	8	57	4

SUMMARY		ACCOUNTS			
FINANCIAL INFORMATION	DATE	PER CAPITA	CATHOLIC ADV / CULTURE OF LIFE	SUPPLIES	TOTAL
AMOUNTS DUE	05/01/18	0.00	0.00 0.00	0.00	0.00

REMEMBER TO SUBMIT RSVP & FOOD FOR FAMILIES REFUND APPLICATION.

COLUMBIAN AWARD APPLICATION FORM NO. SP-7 DUE BY JUNE 30.

OFFICER REPORT FORM NO. 185 DUE BY JULY 1.

PLEASE RETAIN TOP PORTION FOR COUNCIL RECORDS

SC1L REV06-17

PLEASE RETURN THIS PORTION WITH PAYMENT

PAYMENT COUPON

PAYMENT DUE UPON RECEIPT

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

ST	COUNCIL	LOCATION	REMIT DATE:	05/01/18
CA	7116	CARSON	TOTAL AMOUNT DUE:	\$.00

MAIL THIS COUPON WITH YOUR REMITTANCE TO:

KNIGHTS OF COLUMBUS-COUNCIL ACCOUNTS
PO BOX 382172
PITTSBURGH PA 15251-8172

80000000040071164000000005011818



KNIGHTS OF COLUMBUS

COUNCIL STATEMENT

DATE	ST	COUNCIL	LOCATION
05/01/18	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		04-01-18	83	133	41	257	8	57	4	218.00CR	111.75CR	0.00		
4017105	BASOBAS BOB A	INACTIVE CREDIT	05-01-18								9.00CR	0.00			
3428691	DELA CRUZ JEFF	INACTIVE CREDIT	05-01-18								9.00CR				
3761679	ENGE DAVID V	INACTIVE CREDIT	05-01-18								9.00CR				
3027068	FAJARDO JOHN S	INACTIVE CREDIT	05-01-18								9.00CR				
	NEW BALANCE		05-01-18	83	133	41	257	8	57	4	254.00CR	111.75CR	0.00		