

Knights of Columbus BISHOP'S PROJECT FINANCIAL STATEMENT

March 6, 2016

Balance on Hand March 2, 2015.....\$ 6,514.55

RECEIPTS.....\$ 203,856.49

Seals	\$ 81,542.33
Council Activities	\$ 114,790.18
Chapter Donations	\$ 1,600.00
Special Patrons & Misc.	\$ 1,825.00
Interest Earned	\$ 0.00
Photo/Poster/Misc. Sales	\$ 2,584.00
Fourth Degree Assemblies ...	\$ 1,514.98

Bishop Phelan	\$100.00	Cardinal Wright	\$125.00
Fort Pitt	\$265.00	Father Denys Baron	\$125.00
Greene County	\$400.00	Queen of Angels	\$100.00
Father Rosensteel	\$123.00	Archbishop Canevin	\$125.00
Bishop Hugh C. Boyle	\$100.00	Stephen P. Barry	\$51.98

TOTAL INCOME\$ 210,371.04

DISBURSEMENTS\$ 37,679.68

Seal Campaign Supplies ...	\$ 20,583.61
Postal	\$ 3,536.00
General Office	\$ 2,174.57
Awards	\$ 1,326.31
Direct Donations	\$ 7,601.00
Annual Report	\$ 208.20
Meeting Hall Rental	\$ 600.00
Dinners, Photos, etc.	\$ 1,649.99

NET PROCEEDS\$ 166,176.81

NET WORTH\$ 172,691.36

CONTRIBUTION TO THE DIOCESE\$ 167,000.00

BALANCE, MARCH 6, 2016\$ 5,691.36

**H. Thomas Behrmann, Treasurer
Deacon Sean Petrisko, Statistician**

Auditors: Gary Williard, Council 12355

Gary Damich, Council 5826

Joe Gurski, Council 4925

Gary Williard
Gary Damich
Joseph B. Gurski

Total Project contribution to the Diocese now equals: **\$ 6,120,000**