

## SEMIANNUAL COUNCIL AUDIT REPORT

COUNCIL NO CITY	<i></i>			STATE			
				MEMBERSHIP			
ADDITIONS Total Members Start of Period Initiations Transfers from other councils Transfers—Assoc. to Ins. Transfers—Ins. to Assoc. Reinstatements & Readmissions Total for Period Minus Total Deductions Number Members End of Period	INS.	ASSO.	тот.	DEDUCTIONS  Suspensions Deaths Final Withdrawals Transfers—Assoc. to Insurance Transfers—Ins. to Associate Tranfers to Other Councils Total Deductions		ASSO.	
Number Members End of Period	SCHEL	III E D	C A S	(For this form only, exclude inactive insu	rance m	embers	•)
FINANCIAL SECRETARY Cash on Hand Beginning of Period Cash Received — Dues, Initiations Cash Received from other Sources:  (Explain Kind and Amount)  \$ \$ \$ Total Cash Received Paid to Treasurer Cash on Hand at End of Period	\$\$ \$\$ \$\$			Received from Fin. Sec. \$ Transfers from Savings \$ Interest Earned on Investments \$ Total Receipts \$ Disbursements Per Capita: Supreme Council \$ State Council \$ General Council Expenses \$			
	SCHEDU	JLE C -	– ASSI	ETS AND LIABILITIES			
ASSETS  Cash:  Undeposited Funds  Bank — General — Acct.  — Special Acct.  — Savings & Investment Acct  Due From Members  Total Current Assets  Less: Current Liabilities  Net Current Assets  Investments:  *Real Estate (If applicable)  *Furniture  *Stocks & Bonds  Total Investment  Liabilities  \$	\$ \$ \$			LIABILITIES  Due Supreme Council:     Per Capita     Supplies     Catholic Adv.     Other  Due State Council  Advance Payments By Members  Misc. Liabilities   Total Current Liabilities  Signed this day of	\$ \$ \$ Gra	_ 20 and Kn	ight
Net Investment Assets Total Assets *Use reverse side to describe.	\$ \$				Tru	istee istee	
Please complete all items. Insert "None		-			ty Dietrict	Denuty (	Council I