

Category	Date	Event	Revenue	Expense	Net	Comments
5	7/4/2022	4th of July Fireworks	0.00	0.00	0.00	
1	7/4/2022	VA BBQ	0.00	600.00	(600.00)	
2	7/7/2022	Council Meeting / Officer Installation	100.00	600.00	(500.00)	
1	7/16/2022	Officer and Director training	0.00	0.00	0.00	
2	7/26/2022	Hispanic Round Table	0.00	0.00	0.00	
2	7/28/2022	Officers and Directors Meeting	0.00	0.00	0.00	
2	8/4/2022	Council Meeting	100.00	600.00	(500.00)	
7	8/13/2022	* Hispanic Family Retreat	0.00	500.00	(500.00)	
8	8/13/2022	* Membership Drive	0.00	200.00	(200.00)	
9	8/14/2022	* Soccer Challenge at picnic	50.00	50.00	0.00	
7	8/14/2022	* Hispanic Family Retreat	0.00	0.00	0.00	
7	8/14/2022	* Knights' Family Mass	0.00	0.00	0.00	
7	8/14/2022	* Knights' Family Picnic	0.00	500.00	(500.00)	
8	8/14/2022	* Membership Drive	0.00	0.00	0.00	
5	8/19/2022	Knights' Fraternal Night	400.00	1,500.00	(1,100.00)	
2	8/24/2022	Hispanic Round Table	0.00	0.00	0.00	
2	8/25/2022	Officers and Directors Meeting	0.00	0.00	0.00	
9	9/1/2022	Start Student Essay Contest	0.00	150.00	(150.00)	
9	9/1/2022	Publicize scholarship availability	0.00	0.00	0.00	
1	9/1/2022	East Bay Stand Down	0.00	300.00	(300.00)	
2	9/1/2022	Council Meeting	100.00	600.00	(500.00)	
12	9/10/2022	Noche Mexicana	200.00	500.00	(300.00)	
7	9/24/2022	St. Michael Festival	0.00	500.00	(500.00)	
7	9/25/2022	St. Michael Festival	0.00	500.00	(500.00)	
2	9/27/2022	Hispanic Round Table	0.00	0.00	0.00	
2	9/29/2022	Officers and Directors Meeting	0.00	0.00	0.00	
9	10/1/2022	* Student Essays Due	0.00	0.00	0.00	
12	10/1/2022	Tootsie Roll Drive	0.00	0.00	0.00	
12	10/1/2022	Tootsie Roll Drive	0.00	0.00	0.00	
7	10/1/2022	Rosary Week 1	0.00	0.00	0.00	
7	10/1/2022	Rosary Week 2	0.00	0.00	0.00	
7	10/1/2022	Rosary Week 3	0.00	0.00	0.00	
7	10/1/2022	Rosary Week 4	0.00	0.00	0.00	
11	10/2/2022	Respect Life Sunday Gift Drive Start	0.00	0.00	0.00	
2	10/6/2022	Council Meeting	100.00	600.00	(500.00)	
11	10/9/2022	Gift Drive Start	0.00	0.00	0.00	
12	10/23/2022	Pancake Breakfast (Xmas Baskets)	1,200.00	1,200.00	0.00	
2	10/25/2022	Hispanic Round Table	0.00	0.00	0.00	
2	10/27/2022	Officers and Directors Meeting	0.00	0.00	0.00	

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9	11/1/2022	* Start Christmas Poster Contest	0.00	150.00	(150.00)	
1	11/1/2022	* LPCC Veterans Day BBQ	0.00	300.00	(300.00)	
2	11/3/2022	Council Meeting	100.00	600.00	(500.00)	
5	11/10/2022	Deceased Knight's Mass + Reception	0.00	200.00	(200.00)	
2	11/16/2022	Hispanic Round Table	0.00	0.00	0.00	
2	11/17/2022	Officers and Directors Meeting	0.00	0.00	0.00	
12	11/22/2022	Pancake Breakfast (Christmas Baskets)	1,500.00	800.00	700.00	
9	12/1/2022	* Christmas Poster Contest - Due	0.00	150.00	(150.00)	
2	12/1/2022	Council Meeting	100.00	600.00	(500.00)	
5	12/10/2022	Tom & Jerry Christmas Party	0.00	500.00	(500.00)	
12	12/17/2022	Christmas baskets distribution	500.00	5,000.00	(4,500.00)	
2	12/28/2022	Hispanic Round Table	0.00	0.00	0.00	
2	12/29/2022	Officers and Directors Meeting	0.00	0.00	0.00	
1	12/31/2022	Veteran's New Year's Eve Party	0.00	300.00	(300.00)	
9	1/1/2023	* Free Throw Contest	0.00	300.00	(300.00)	
9	1/1/2023	* Start Poster Contest	0.00	150.00	(150.00)	
11	1/1/2023	Novena for Life	0.00	0.00	0.00	
2	1/5/2023	Council Meeting	100.00	600.00	(500.00)	
9	1/8/2023	Pancake Breakfast- Science Camp?	1,500.00	700.00	800.00	
11	1/22/2023	Walk for Life	0.00	0.00	0.00	
2	1/24/2023	Hispanic Round Table	0.00	0.00	0.00	
2	1/26/2023	Officers and Directors Meeting	0.00	0.00	0.00	
9	2/1/2023	* Finish Poster Contest. Award Prizes	0.00	150.00	(150.00)	
2	2/2/2023	Council Meeting	100.00	600.00	(500.00)	
14	2/18/2023	Crab Feed - xxth Annual Crab Feed	60,000.00	40,000.00	20,000.00	
2	2/21/2023	Hispanic Round Table	0.00	0.00	0.00	
7	2/22/2023	Ash Wednesday Soup Both	100.00	600.00	(500.00)	
2	2/23/2023	Officers and Directors Meeting (start prepping State awards packet)	0.00	0.00	0.00	
5	2/24/2023	Fish Taco Friday #1	9,200.00	4,700.00	4,500.00	
7	2/24/2023	40 cans collection	0.00	200.00	(200.00)	
2	3/2/2023	Council Meeting	100.00	600.00	(500.00)	
5	3/3/2023	Fish Taco Friday #2	1,500.00	750.00	750.00	
5	3/10/2023	Fish Taco Friday #3	1,500.00	750.00	750.00	
5	3/17/2023	Fish Taco Friday #4	1,500.00	750.00	750.00	
5	3/24/2023	Fish Taco Friday #5	1,500.00	750.00	750.00	
2	3/28/2023	Hispanic Round Table	0.00	0.00	0.00	
2	3/30/2023	Officers and Directors Meeting	0.00	0.00	0.00	

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7	3/30/2023	Palm Cutting	0.00	100.00	(100.00)	
5	3/31/2023	Fish Taco Friday #6	1,500.00	750.00	750.00	
2	4/13/2023	Council Meeting (Moving one week later)	100.00	600.00	(500.00)	
12	4/21/2023	* Red Blue & Gold Banquet	0.00	850.00	(850.00)	
11	4/23/2023	Pancake Breakfast (Pro-Life)	1,500.00	800.00	700.00	
2	4/25/2023	Hispanic Round Table	0.00	0.00	0.00	
2	4/27/2023	Officers and Directors Meeting Calendar and Budget	0.00	0.00	0.00	
6	5/1/2023	Chapter / Bishops Vocation dinner	0.00	1,000.00	(1,000.00)	
2	5/4/2023	Council Meeting	100.00	600.00	(500.00)	
11	5/14/2023	* Baby Bottles (Hand Out)	0.00	100.00	(100.00)	
5	5/18/2023	California State Convention	0.00	500.00	(500.00)	
11	5/21/2023	Baby Bottles (Return)	2,000.00	0.00	2,000.00	
2	5/25/2023	Officers and Directors Meeting	0.00	0.00	0.00	
1	5/28/2023	Memorial Day Bombers for Vets?	2,000.00	1,000.00	1,000.00	
2	5/30/2023	Hispanic Round Table	0.00	0.00	0.00	
2	6/1/2023	Council Meeting / Elections	100.00	600.00	(500.00)	
15	6/24/2023	Event Fundraiser	25,000.00	15,000.00	10,000.00	
2	6/27/2023	Hispanic Round Table	0.00	0.00	0.00	
2	6/29/2023	Officers and Directors Meeting	0.00	0.00	0.00	
6		RSVP Donation	500.00	2,500.00	(2,000.00)	
23		Donations to Charities		15,000.00	(15,000.00)	
12	TBD	Hispanic Outreach Events		1,500.00	(1,500.00)	
16		State Per Capita Fees		4,500.00	(4,500.00)	
16		Supreme per capita fees		2,750.00	(2,750.00)	
16		Chapter per capita fees		600.00	(600.00)	
18		Equipment Maintenance		2,000.00	(2,000.00)	
19		New Equipment		4,000.00	(4,000.00)	
17		Insurance		2,500.00	(2,500.00)	
20		Fraternal Supplies		2,000.00	(2,000.00)	
21		Office Supplies		1,500.00	(1,500.00)	
19		Vehicle Expenses		600.00	(600.00)	
1		Scholarships		1,500.00	(1,500.00)	
22		Dues	11,000.00		11,000.00	
20		Badges		1,400.00	(1,400.00)	
21		Postage, Postal Costs		700.00	(700.00)	
21		Printing		500.00	(500.00)	
19		Elec Power Equipment		750.00	(750.00)	
9		STM Science Camp		1,000.00	(1,000.00)	

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7		STM Campus Repairs		1,000.00	(1,000.00)	
21		Communications gear, services		1,500.00	(1,500.00)	
5		Additional Awards		1,000.00	(1,000.00)	
5		Funeral Flowers		1,000.00	(1,000.00)	
11		Ultrasound Machine	0.00	0.00	0.00	
		Total	125,350.00	140,800.00	(15,450.00)	

Category		Category Revenue	Category Expense	Net
Veterans Events	1	2000	4000	(2000.00)
Business Meetings/Degree Ceremonies	2	1200	7200	(6000.00)
Fraternal Events	5	17100	13150	3950.00
Clergy, Vocations	6	500	3500	(3000.00)
Church, Parish	7	100	3900	(3800.00)
Membership Drives	8	0	200	(200.00)
School, Youth	9	1550	2800	(1250.00)
Special Olympics	10	0	0	0.00
Pro-Life	11	3500	900	2600.00
Community	12	3400	9850	(6450.00)
Seniors	13	0	0	0.00
Crab Feed	14	60000	40000	20000.00
RCCBB	15	25000	15000	10000.00
Per Capita Fees	16	0	7850	(7850.00)
Insurance	17	0	2500	(2500.00)
Equipment Maintenance	18	0	2000	(2000.00)
New Equipment	19	0	5350	(5350.00)
Fraternal Supplies	20	0	3400	(3400.00)
Office Supplies, Admin	21	0	4200	(4200.00)
Dues	22	11000	0	11000.00
Donations	23	0	15000	(15000.00)
		0	0	0.00
		125350	140800	(15450.00)