

ST. HELENA KNIGHTS OF COLUMBUS COUNCIL 7965  
COUNCIL MEETING 9 January 2008

APPLICATIONS: John submitted Gregory Tranpozono

TREASURER'S REPORT: On Wednesday 9 January 2008 we had \$6,614.58

FINANCIAL SECRETARY: Reported for the period of 12/12/2007 through 01/09/2008  
vouchers of \$ (613.15) and deposits of \$ 2,629.92 (details below)

MEMBERSHIP DIRECTOR: Major degree 17 Feb 08 New Braunfels

COMMUNITY DIRECTOR: 16 January TABC at Judson ISD  
19 January Heartland  
20 January taco breakfast  
20 January Pro life rally mission park 1:30-3pm  
17 Febuary Blood drive

NEW BUSINESS: New Field agent Jerry McFarlan

DISTRICT DEPUTY: Quick start award for meeting charity goal  
10 Feb 08 St Monicas free throw

AWARDS: Wayne and Arlene family of the month  
Ceasar Bustos family of the year  
1<sup>st</sup>-3<sup>rd</sup> degree for Robert Maloney  
1<sup>st</sup> degree for Manny Canales  
1<sup>st</sup> degree for James Polinkes  
1<sup>st</sup> degree for Tom Cherzonbeck

**ST HELENA KNIGHTS OF COLUMBUS COUNCIL 7965**  
**DISBURSEMENT REPORT, for January 09, 2008 COUNCIL MEETING MINUTES**  
**BY VOUCHER - #3053 - 3056**

**VOUCHERS for PERIOD: 12/17/2007 through 01/09/2008**

<b>Number</b>	<b>Date</b>	<b>Payee</b>	<b>Memo</b>	<b>Amount</b>
3053	1/9/2008	Knights of Columbus Supreme Office	3360-See Details Below	<b>(513.07)</b>
			3360-Membership Materials	(7.54)
			3360-KC Polo Shirt-R Moreno	(25.00)
			3360-Per Capita-191 @ \$1.75	(334.25)
			3360-Inactive Credits - 3	27.00
			3360-Office Supplies	(77.78)
			3360-Catholic Adv-191 @ \$0.50	(95.50)
3054	1/9/2008	John Polhemus-Badges	3361-7 Member Name Badges	<b>(29.75)</b>
3055	1/9/2008	Caesar Bustos-Meeting Food	3362-January Meeting Food/Refreshments	<b>(52.33)</b>
3056	1/9/2008	Lynn Harrison-Food Handler Training	3363-Food Handler Training Certification	<b>(18.00)</b>
<b>Grand Total</b>				<b>(613.15)</b>

ST. HELENA KNIGHTS of COLUMBUS COUNCIL 7965

DEPOSIT REPORT, for **January 09, 2008** COUNCIL MEETING MINUTES

BY RECEIPT # 1037 - 1037

DEPOSIT RECEIPTS for PERIOD: 12/12/2007 through 01/09/2008

<b>Number</b>	<b>Date</b>	<b>Payee</b>	<b>Memo</b>	<b>Amount</b>
1037	1/9/2008	Dues/Tips/A-Bowl/Donations/Misc	1037-See Details Below	<b><u>2,629.92</u></b>
			1037-Dues-75 Members	1,760.00
			1037-Appreciation Breakfast Donations	79.00
			1037-Unused Funds-RCIA Snacks	60.00
			1037-Car Magnet Sales	7.00
			1037-Alamodome-Big 12 Football	365.42
			1037-Alamobowl FB Game Tips	358.50
<b>Grand Total</b>				<b>2,629.92</b>