



KNIGHTS OF COLUMBUS COUNCIL STATEMENT-SUMMARY AND PAYMENT COUPON

DATE	ST	COUNCIL	LOCATION		QUOTA	GAIN	LOSS	NET	ATTAINED
07/01/26	NM	10560	ALBUQUERQUE	MEMBERSHIP	7	5	0	5	71.40 %
				INSURANCE	0	0	2	2-	0.00 %

KEVIN L STAMBER
1735 COOKE CANYON DR NW
ALBUQUERQUE NM 87120-6284

IF YOU HAVE ANY QUESTIONS REGARDING
YOUR COUNCIL STATEMENT PLEASE CALL:

FOR MEMBERSHIP: (800) 380-9995

FOR BILLING: (800) 380-9995

COUNCIL STATUS: IN GOOD STANDING

SUMMARY MEMBER INFORMATION	DATE	MEMBERSHIP BY CATEGORY				INCLUDED IN TOTAL		
		ASSOC	INS	INACT	TOTAL	HON	HL	EXM
MEMBERSHIP TOTALS	07/01/26	84	40	5	129	2	14	1

SUMMARY FINANCIAL INFORMATION	DATE	ACCOUNTS			
		PER CAPITA	CATHOLIC ADV/ CULTURE OF LIFE	SUPPLIES	TOTAL
AMOUNTS DUE	07/01/26	190.50	57.00 107.00	0.00	354.50

OFFICER REPORT FORM NO. 185 PAST DUE

SERVICE PROGRAM PERSONNEL REPORT FORM NO. 365 PAST DUE

ANNUAL AUDIT FORM NO. 1295 DUE BY AUGUST 15.

COLUMBIAN AWARD APPLICATION FORM NO. SP-7 APPROVED.

SP-7 FORMS SUBMITTED IN LATE JUNE MAY NOT BE REFLECTED ON THIS STATEMENT

PLEASE RETAIN TOP PORTION FOR COUNCIL RECORDS

SC1L REV0724

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:	
NM	10560	ALBUQUERQUE	07/01/26	
			TOTAL AMOUNT DUE:	\$ 354.50

MAIL THIS COUPON WITH YOUR REMITTANCE TO:

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

80035450300105601000000007012612

INSTRUCTIONS TO FINANCIAL SECRETARY

1. This Council Statement should be retained by the financial secretary as part of his permanent files. It should be shown to the grand knight when received and read at the next meeting.

2. The account balances are listed in their respective categories on the Council Statement, columns 12, 13 & 14. The total amount payable is shown in the Total column of the Summary Financial Information section on the Summary and Payment Coupon page. Credit balances in the Per Capita, Catholic Advertising and Culture of Life accounts automatically transfer between accounts but do not transfer to the Supply account

3. The financial secretary institutes payment by issuing an Order on Treasurer (# 157) which must be countersigned by the grand knight.

4. Section 156 of the Laws of the Order provides for suspension of any council for failure to pay assessments within the time specified; Per Capita, Catholic Advertising and Culture of Life assessed January 1 and July 1 must be received and processed by April 10 and October 10, respectively. Supply charges are payable upon receipt of merchandise.

5. If there are any items on this Council Statement about which you wish further information or which appear to be incorrect, you should direct an inquiry to the telephone numbers on the front of this page.

**FINANCIAL TRANSACTION DESCRIPTIONS
(COLUMNS 2 & 3)**

- Balance Forward - Balances brought forward from the previous Council Statement
- New Balance - Balances of the council as of the date shown
- Per Capita Tax - Semiannual levy, January and July
- Catholic Advertising Fund - Semiannual levy, January and July
- Culture of Life - Semiannual levy, January and July
- Payment - Payment received from council
- Council Assessment Waiver - Adjustment for the creation of a council
- Supply Charge - Supplies billed to council
- Member Incentive Credit - Adjustment for membership recruiting
- Bonding Fee - Charge for additional bonding ordered by the council
- Adj. Fund Transfer - Transfer of credits or charges between accounts or councils
- Adjustment - Office - A reconciliation adjustment originated by the Supreme office
- Returned Check - Charge back of a check not honored for payment
- Misc. Adjustment - Misc. charge/credit resulting from membership activity
- Inactive Credit - Annual per capita credit allowed for each inactive insurance member
- Dues Adjustment - Form 142 Transfer Account Adjustment
- Re-entry Adjustment - Financial charge/credit for reactivation or readmission

**MEMBERSHIP TRANSACTION DESCRIPTIONS
(COLUMN 3)**

- Associate to Ins - Associate to Insurance
- Exemption - Exemption Status
- Honorary Member - Honorary Membership
- Honorary Life - Honorary Life Membership
- Ins to Associate - Insurance to Associate
- Juvenile to Adult - Juvenile Insured Initiation
- Member Adjustment - Membership Adjustment
- Member Death - Member Death
- New Member - New Member Initiation
- Notice of Intent - Form 1845 Notice of Intent to Suspend processed
- Reactivation - Member Reactivation (inactive Insurance only)
- Readmission - Member Readmission (3 months to 7 years)
- Reapplication - Membership Reapplication (over 7 years)
- Reinstatement - Membership Reinstatement (up to 3 months)
- Suspension - Suspension/nonpayment
- Suspension/Board - Suspension/Board action required for return
- Transfer - Member Transfer
- Withdrawal - Member Withdrawal



KNIGHTS OF COLUMBUS

COUNCIL STATEMENT

DATE	ST	COUNCIL	LOCATION
07/01/26	NM	10560	ALBUQUERQUE

NUMBER	NAME	TRANSACTION DESCRIPTION	EFFECTIVE DATE	MEMBERSHIP BY CATEGORY				INCLUDED IN TOTAL			ACCOUNT BALANCES		
				ASSOC	INS	INACT	TOTAL	HON	HL	EXM	PER CAPITA	CATH ADV/ CULTURE OF LIFE	SUPPLIES
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	BALANCE FORWARD		06-01-26	84	44	4	132	2	16	1	0.00	0.00 0.00	0.00
2418502	ATENCIO ELOY H	INS TO ASSOCIATE	06-19-26	+1	-1								
3113324	BACA JOHN F	MEMBER DEATH	04-20-26		-1		-1		-1				
1778229	CHACON JOSE D	MEMBER DEATH	02-24-18	-1			-1		-1				
5148117	MANZANARES DENNIS	MEMBER DEATH	04-21-26		-1		-1						
4558183	SWINDLE DAVID WAYNE	WITHDRAWAL INSRD	06-29-26		-1	+1							
	CATHOLIC ADV. FUND	0.50 X 114	07-01-26									57.00	
	CULTURE OF LIFE	1.00 X 107	07-01-26									107.00	
4258649	SHERIDAN MICHAEL J	INACTIVE CREDIT	07-01-26								9.00CR		
	PER CAPITA TAX	1.75 X 114	07-01-26								199.50		
	NEW BALANCE		07-01-26	84	40	5	129	2	14	1	190.50	57.00 107.00	0.00

