



**Holy Cross Catholic Church
616 South Cherry Street
Kernersville, NC 27284
Business Meeting: August 21, 2018**

Meeting called to order: 7:05pm - 20 members in attendance. GK Pete Pulice presiding.

- **Warden’s Report** - Completed.
- **Opening Prayer** - Lord’s prayer
- **Pledge of Allegiance** - Completed
- **Roll Call of Officers** – All present except for Chancellor, Inside Guard and 3rd yr. Trustee.
- **Opening Ode** – Completed. (6:58)
- **Reading of previous meeting minutes.** Motion made to Not read the minutes (Chuck Tierney). (7:02)
Seconded (Jean Dion) motion **Passed**.
- **Grand Knight’s Report:** WGK Pete Pulice (7:46)

Correspondence: Reported by DGK Ed Christian (7:47)

- **“Thank you notes from:**
 - Kernersville Police Dept. Thank you for the donation of the Girl Scout cookies. These cookies were provided by BK- Bob Yuzuik via Jersey Care. Also, thank you for your support of the Police Dept.
 - Katie Herzberger – Thank you for the Staddon Cain Scholarship award.
 - The Order of the Sacred and Immaculate Hearts of Jesus & Mary - Africa for the donation of \$362.00 for the needy families in Africa – This money came from our Happy Dollars collections.
 - Mike Barnes & family – The note contained a gift of \$100.00 which the council will donate else ware in their name.

Church:

- Our Fr. Paul is hosting a visiting priest also named Fr. Paul, this weekend. WGK would like members to volunteer to host Fr. Paul to Dinner, breakfast & Lunch. WGK and Janice have already volunteered to host him for breakfast. BK Jean Dion volunteered to host lunch on Sunday. Fr Paul asked that we let Bernadette know the schedule when known.

Council: WGK Pete Pulice reporting.

- Upcoming 35th year anniversary/Christmas party for our council. WGK would like to form a committee to plan this event which is coming up very soon.

< Fr Paul requested to interrupt to tell the WGK that he had to leave the meeting early to prepare for an upcoming funeral so he would like to give his Chaplin’s Report. WGK agreed. >

Chaplain’s Report: - Fr Paul reporting: (13:31)

- Thank you for hosting the missionary from Nigeria, Fr Paul, this weekend. He may or may not accept the invitations, but the offer is very much appreciated.
- Due to the on-going construction there is going to be a permanent gate placed at the back entrance to the church property to prevent overflow traffic from driving thru the parking lot.

○ **Financial Reports:**

- Treasurer’s Report. WT Dave Shepherd reporting: (15:39)
 - See attached financial reports in **appendix a:**
- Motion to accept the Treasurer’s report as read was made (Jean Dion), Seconded (Chuck Tierney) - motion was **Passed**. (20:15)



Council Continued: WGK Pete Pulice reporting. (20:39)

- We have three new members that have joined the council. - Robert Hernandez, Bill Weiser and Jim Vallentine. Welcome from all to our new members. (none present).

○ **Financial Reports (Continued):**

- Financial Secretary Report. WFS Bruce Baden. (21:12)

- Bills for payment:

1. Chuck Tierney	\$255.30	Alter Server Party
2. Pete Pulice	\$ 44.99	Installation Expense
3. Pete Pulice	\$100.00	Gift Card.
4. Matt Mahler	\$ 83.67	Deacon Tim Ramp repairs.
5. Rick Lallich	\$134.10	New Badges.
6. K of C Supreme	\$392.67	Per Capita & Catholic Advertising.
7. KofC State Cncl	\$491.00	Per Capita charges.
8. Dave Paavola	\$ 35.34	Web Site (go daddy) renewal.

- New badges are available for any member that has requested one at the sign in table.

- New Budget discussion: (24:14)

Latest copies of the proposed budget were distributed and WFS reviewed the budget with the members present. - *see **appendix b:** at the end of this report.

There was some general discussion about the definition of some of the programs and their purpose. It was also determined that this would be the official "First Reading" of the budget, another copy will be distributed to the members via email as the "Second Reading" and a "Final Reading" and vote would be done at the next regular business meeting in September.

○ **Report of Service Programs:** (34:50)

- **Community:** DGK Ed Christian Reporting:

- **Highway cleanup** is scheduled for September 15th which conflicts with another important event. (WGK Pete's wedding) so this will be rescheduled for the following Saturday the 22nd of September.
 - **Helping hands:** BK Al Livelsberger needs help and a little more money to finish the repairs on Deacon Tim's ramp repairs. (\$100 approximately). BK Matt Mahler and BK Al gave the details and proposed that the work be done next Saturday the 25th @ 9am. They need at least 7 Brother Knights to pitch in to get the job done quickly. DGK Ed will send out an email request tomorrow. BK Al also mentioned that both of Deacon Tim's vehicles were inoperative. BK Pat O'Brien volunteered to take a look at the van to see what was wrong with it.
 - **Vacation Bible School:** BK Al Livelsberger reporting. Volunteers (brothers Matt, Dennis, Tim, Al and Ed) did all the cooking for the VBS that occurred back in July. Approximately 150 kids and adults attended.
 - **Coats for Kids:** This is coming up soon. Coats are \$222.00 per case including shipping. We are planning to purchase 3 cases. (44:08)

- **Youth:**

- **Squires:** BK Jean Dion reporting:

BK Jean will be taking over this activity. Supreme is not going to allow any new Circles to be formed nor any former Circles to re-activate. This has been a failing & expensive initiative and is no longer to be supported by the Knights. BK Jean is still willing to continue working with these kids if they wish even if it is no longer a "sanctioned" group. They have been planning several field trips in the future. It is up to the kids and their parents, if they wish to continue with this group.



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- **Alter Server Bowling Party:** BK Chuck Tierney reporting: (46:32)
The bowling party was a huge success! There were 27 altar servers that participated. BK Bob Yuzuik provided 60 boxes of girl scout cookies for the group. The outing included 2 bowling games, a hot dog, French fries and a drink and said cookies for each altar server attending. All had a great time as did the parents too. We had 10 Knights and their partners to help with this outing a great showing of support for this worthy cause.
 - **RSVP:** BK Victor Sanchez reporting:
 - No issues so far in taking over the collection of aluminum cans and other scrap metal to be sold for cash to support the seminarians.
 - **LAMB:**
 - **DASH Games:** BK Chuck Tierney reporting: (48:30)
DASH games are coming to an end. There are just a couple of games left for the Knights and the Columbiettes to work. There is one playoff game left to staff on September 7th as well. The Council was offered an opportunity to staff an additional position downstairs at the 3rd base area serving food, no money handling involved, for the playoff game. BK Chuck felt that we would be stretched too thin if we tried to staff both jobs on the same night, so we only agreed to staff the additional game upstairs at the club. The whole process of staffing these games is a challenging activity that is more than just working the actual game but plenty of planning and coordination that goes into making this happen as well. We have had a great year, this is a great fund raiser for LAMB. BK Chuck will report on the final numbers at the next meeting. BK Jim Fowler mentioned that tomorrow night's Columbiettes game is short 3 people. Any additional help would be appreciated.
 - **Golf Tournament:** WFS Bruce Baden reporting. (51:10)
Great start in planning for the tournament on Oct 25th at Pine Knolls Golf course. Tee off @ 8:30 with coffee and donuts with Chick-fill-A for lunch. This is a joint fund raiser for LAMB and the Council. \$70.00 per golfer. The Golf course will charge us \$28.00 so the balance goes to LAMB. Any sponsor money goes to the Council. Pierce Jefferson Funeral Home had increased their sponsorship from \$400.00 to a \$1,000.00 Platinum sponsorship with a team this year. Other sponsors are stepping up at a good rate. It looks like we will get beyond last years' golfers this year. Bulletin notes will be forthcoming. BK Bruce also has made up an informational brochure as well. Checks to be made out to Council #8509.
 - **Honey Bee Festival:** PGK Dennis Machuga reporting: (55:11)
Each year Kernersville hosts the Honey Bee Festival at the Forth of July Park. This year it was held last Saturday (Aug 18th). Between the Knights, their spouses and significant others, we had 19 people volunteer their time this year. What we do is pass out tootsie rolls and accept donations if offered. This year the following people volunteered: Jean Dion, Pete & Janice Pulice, Don & Ellen DeSanto, Dave Thomas, Henry & Karen Affeldt, Mark Schmitt, Victor Sanchez, Mike Asher, Jim & Pat Fowler, Dave & Sandra Kempka and Paul Doize. Ed & Sue Christian were on deck, but the festival was rained out before they were to be on duty. BK Paul Doize also took a lot of pictures which we will put on the website. In past years we normally collected \$300 to \$400, however this year we collected **\$552.26**. Totally awesome! Thanks to all that helped with this activity. BK Jean Dion mentioned that our LAMB contribution goal this year is just shy of \$10,000 based on \$56.00 per council member. All this is great, but we have a way to go to make our goal. PGK Dennis mentioned that we raised just over \$9,000 last year so our goal is certainly reachable this year.



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- **Keeping Christ in Christmas:** PGK Dennis Machuga reporting: (58:08)
This activity is done each year, we organize thru the State Squires organization to purchase religious themed Christmas cards to sell at Masses at a slight profit. We will be selling cards after Masses this weekend the 25th and 26th. Then again on Sunday, September the 9th. PGK Dennis then passed a sign-up sheet for members to sign up to help with these sales. Cards will be sold from our website as well. Cards must be pre-paid before they will be ordered on September 17th. BK Matt Mahler suggested that we could have the cards available to sell at the next pancake breakfast. Dennis agreed that was a good idea. Delivery is expected in the November time frame.
 - **Council**
 - **Fantasy Football:**
Is starting up - Last chance to sign up for a team.
 - **Pancake Breakfast:** BK Pat O'Brien reporting: (63:10)
BK Pat will be running this activity this year. He is looking for continuing support from the same members that have supported this in the past. BK Matt Mahler will be assisting/advising to make sure Pat has a smooth transition.
 - **Report of Columbiettes:** BK Dennis Muelker reporting: (64:20)
There was no Columbiettes meeting this month so there is no report. BK Dennis also mentioned that they need help with tomorrow night's game.
 - **Unfinished Business:** None to discuss. (65:26)
 - **New Business:** WGK Pete Pulice reporting. (65:31)
 - **Coats for Kids:** DGK Ed Christian offered an motion that the council purchase 3 cases of Coats for Kids @ \$220.00 per case. Seconded by BK Chuck Tierney. There was no discussion and the motion **Passed**.
 - **Room at the Inn:** WGK suggested that we donate \$500.00 to this charity this year. We normally donate \$400.00 and the money is in the budget from the golf tournament funds. DGK Ed Christian then offered a motion that the council donate \$500.00 to the Room at the Inn Charity from the golf tournament funds. Motion was seconded by Bk Jean Dion. There was some additional discussion then the motion was **Passed**. WGK urged the council members to attend as a group representing the Council.
 - **Metal Recycling:** BK Victor Sanchez reporting: Everything is going well no issues yet. (68:13)
 - **Council Communications:** GK Pete Pulice: (68:38)
Even though BK Dave Paavola has been in the hospital he has been able to continue with email tasks and website work. However, it is unfair to him to burden him with that chore while he is ill. BK Jean Dion mentioned that there is a service called Constant Contact that is an email service that several councils are already using. Cost is minimal at \$204.00 per year (\$17.00/Mth) and we may be eligible for a charity organization discount. Using this service would take some of the work load off BK Dave and provide access to the email service to other Officers in the Council. BK Dave would still be the primary contact for council communications, but he would use this service. General discussion continued among the members present regarding features of the service and costs. BK Jean Dion volunteered to follow up with BK Dave to see how we would implement this for our Council.
 - **Recognition for Month of August:** WGK Pete Pulice: (73:52)
 - Knight of the Month – Fr. Paul
 - Family of the Month – Deacon Tim's Family. (WGK will give him the award on Saturday)
 - Our Council #8509 has received a Community Award from the LAMB foundation of North Carolina.



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- **Miscellaneous:** WGK Pete Pulice: (75:45)
 - There are some business cards for anyone that wants one that promotes the Knights and the on-line signup for e-members. There are also new cross pins available for new members as well.
 - **Report of the Fourth Degree:** BK Tony Belline Reporting: (76:48)
 - Pasta dinner last month was a success. Another one is planned for September 22nd. No advanced ticket sales but it will be posted in the bulletin and in the Lector notes. There is a chance that this could be cancelled with a backup date November 10th.
 - **Field Agent Report:** No report (BK Chris Cox was not present) (78:10)
 - **District Deputy Report:** PDD Jean Dion reporting: (DD Ron Shorts was not present) (78:22)

Ron had two meetings – St Leo's and here. He is at St. Leo's since they are receiving the traveling gavel. Our council will receive the gavel next month.

Items:

 - Safe environment training required for the Grand Knight and the Family Director. Our GK and DGK and the BK Melvin Littles have taken the course already, so our council is in good shape for this new requirement. The course is an on-line course and only takes about 20 minutes. DGK Ed mentioned that once you take the course it is good for 3 years. Several councils missed out on awards last year because no one in their council took the class.
 - State Raffle – Tickets will be available very soon.
 - Eucharistic Conference is coming soon - September 7th & 8th @ 9am. Mass will be held on Saturday @4pm.
 - September 11th World day of prayer for Peace.
 - The Schedule for all degree ceremonies in the triad is on the State Website.
 - PDD Jean attended the Supreme Convention held a couple weeks ago, Jean was able to pick up a few extra new prayer cards for the council. There is a new Icon as well. The old Icon was a framed picture of Our Lady of Guadeloupe, the new Icon is Our Lady Help of persecuted children. This new Icon will pass around the state to each council.
 - More discussion continued about the new on-line training. All are urged to take the training it is very beneficial.
 - **Happy Dollars:** - Collected. (84:40)
 - **Special Comments:** - WGK Pete Pulice (87:35)
 - Special recognition to the PGK Dennis Machuga – He was awarded a \$100.00 gift card at Out West Restaurant, his official PGK name tag, a certificate from Supreme for dedicated service as Past Grand Knight of Council #8509, and finally a lapel pin that he can wear as Past Grand Knight. WGK Dennis was given a well-deserved round of applause in appreciation of his **two years' service as Worthy Grand Knight of Council #8509.**



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- **Prayers for the Good of the order:** BK Victor Sanchez (89:52)
 - Dave Paavola and his wife, Dick Meyer, Marvin Vito & Lorraine Vito, John Ramifer, families in PA that have been affected by the Priest issues, Dick Meyer, Mike Barnes, Bob & Grace Lundergan, Bill Duricton, Priests and Deacons, Jeanette Livelsberger.
 - **Victor Sanchez** – Reminded us that we should pray for mercy and to be merciful toward one another. He related a special story regarding our blessings and faith in action.
 - **All prayed the Rosary.**
 - **Closing Ode – Not Sung.**
 - **Meeting Closed.** (99:10)
8:39 pm

Refreshments were served: Provided by DGK Ed Christian – Delicious Pasta cooked by his wife Sue Christian.



Appendix A: Financial Reports:



Knights of Columbus
Holy Cross Council 8509
616 South Cherry St,
Kernersville, NC 27284

Treasurer's Report July 2018

This report summarizes the status of the various council accounts for the month of July of the year 2018

Checking Account	Previous Balance	Deposits	Withdrawals	YTD	New Balance
General Council Funds	6,668.77	1648.00	-33.33	0.00	8,283.44
Prepaid Dues, July-Dec Accrual	1,615.00	0.00	-1,615.00	0.00	0.00
State Raffle Accrual	0.00	0.00	0.00	0.00	0.00
Squires Account	47.49	0.00	0.00	0.00	47.49
Pancake Breakfast Account	1,441.73	0.00	-1,441.73	0.00	0.00
Happy Dollars Accrual	362.00	0.00	-362.00	0.00	0.00
8509 Heart Fund Accrual	500.00	0.00	0.00	0.00	500.00
Priests Emergency Fund Accrual	0.00	0.00	0.00	0.00	0.00
Staddon-Cain Fund Accrual	186.65	0.00	0.00	0.00	186.65
RSVP Accrual	-907.34	1,485.73	0.00	0.00	578.39
Sub Total	9,914.30	3,133.73	-3,452.06	0.00	9,595.97
Cash Account-SC	0.00	0.00	0.00	0.00	0.00
Columbia Bond Fund - 8509	6,943.84	-7.85	0.00	7.42	6,943.41
Staddon-Cain Investments	20,010.50	152.60	0.00	62.99	20,226.09
	26,954.34	144.75	0.00	70.41	27,169.50
Total All Accounts	36,868.64	3,278.48	-3,452.06	70.41	36,765.47



KNIGHTS OF COLUMBUS COUNCIL 8509



K of C # 8509 Investment Transactions

7/1/2018 Through 7/31/2018

8/16/2018

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
7/2/2018	Columbia I...	ReinvDiv	0.8370 Columbia Total...		_DivInc		7.42
7/17/2018	Columbia I...	Removed	670.7400 Columbia To...Share class exc...				-5,308.56
7/17/2018	Columbia I...	Added	670.7400 Columbia To...Share class exc...				5,956.17
7/27/2018	Equities	ReinvDiv	3.3690 Principal Prefe...		_DivInc		33.79
7/27/2018	Equities	ReinvDiv	2.1410 Principal Globa...		_DivInc		29.20
TOTAL 7/1/2018 - 7/31/2018							718.02
OVERALL TOTAL							718.02
TOTAL INFLOWS							6,026.58
TOTAL OUTFLOWS							-5,308.56
NET TOTAL							718.02



K of C # 8509 Account Balances Report
(Includes unrealized gains)
As of 7/31/2018

8/16/2018

Page 1

Account	7/31/2018 Balance
ASSETS	
Cash and Bank Accounts	
BB&T Checking 5111229394	9,409.32
Checking Staddon-Cain	186.65
TOTAL Cash and Bank Accounts	9,595.97
Other Assets	
Receivables	0.00
TOTAL Other Assets	0.00
Investments	
Columbia Intermediate Bond Fund	6,943.41
Equities	20,226.09
LM Value Trust SC	0.00
TOTAL Investments	27,169.50
TOTAL ASSETS	36,765.47
LIABILITIES	
Other Liabilities	
State Raffle Fund Raiser	0.00
TOTAL Other Liabilities	0.00
TOTAL LIABILITIES	0.00
OVERALL TOTAL	36,765.47



K of C # 8509 Account Balances Report

(Includes unrealized gains)

As of 7/31/2018

8/16/2018

Page 1

Account	7/31/2018 Balance
ASSETS	
Cash and Bank Accounts	
BB&T Checking 5111229394	9,409.32
Checking Staddon-Cain	186.65
TOTAL Cash and Bank Accounts	9,595.97
Other Assets	
Receivables	0.00
TOTAL Other Assets	0.00
Investments	
Columbia Intermediate Bond Fund	6,943.41
Equities	20,226.09
LM Value Trust SC	0.00
TOTAL Investments	27,169.50
TOTAL ASSETS	36,765.47
LIABILITIES	
Other Liabilities	
State Raffle Fund Raiser	0.00
TOTAL Other Liabilities	0.00
TOTAL LIABILITIES	0.00
OVERALL TOTAL	36,765.47



K of C # 8509 Checking Transactions 7/1/2018 Through 7/31/2018

8/16/2018	Date	Account	Num	Description	Memo	Category	Clr	Amount	Page 1
INCOME									
Other Inc									
Miscellaneous									
7/18/2018	BB&T Chec...DEP		S	Consolidated Deposit	Dash tickets	Other Inc:Miscella...	R	33.00	
TOTAL Miscellaneous								33.00	
RSVP									
7/18/2018	BB&T Chec...DEP		S	Consolidated Deposit	Aluminum cans	Other Inc:RSVP	R	44.00	
TOTAL RSVP								44.00	
TOTAL Other Inc								77.00	
TOTAL INCOME								77.00	
EXPENSES									
Donations									
Just One Dollar For Africa									
7/17/2018	BB&T Chec...2798			The Order Of The Sa...Happy Dollar d...Donations:Just On...			R	-362.00	
TOTAL Just One Dollar For Africa								-362.00	
TOTAL Donations								-362.00	
Misc									
Beer & Soda									
7/17/2018	BB&T Chec...2797		S	Matt Mahler	Council bever...	Misc:Beer & Soda	R	-26.66	
TOTAL Beer & Soda								-26.66	
Miscellaneous									
7/17/2018	BB&T Chec...2797		S	Matt Mahler	Keys	Misc:Miscellaneous	R	-6.67	
TOTAL Miscellaneous								-6.67	
TOTAL Misc								-33.33	
TOTAL EXPENSES								-395.33	
OVERALL TOTAL								-318.33	



Appendix B: Proposed Budget:



KNIGHTS OF COLUMBUS COUNCIL 8509



8/6/2018

KNIGHTS OF COLUMBUS COUNCIL 8509 2018- 2019 BUDGET

	2018- 2019 Budget	Person Responsible	Council year 2017- 2018		
			Budget	Actuals	higher/(lower) vs. Budget
EXPENSES:					
RSVP-aluminum + (100%) pancake breakfasts	2,100	Victor/Dave	1,900	2,500	600
\$1 For Africa Donation (happy dollars)	300	Dave	300	362	62
Donations from golf (parish awards prior year)	1,600	Officers	1,600	1,350	(250)
Other charitable donations	1,500	Officers	1,000	840	(160)
Donation to priest retirement fund (Oblates)	500	Dennis	500	500	0
Subtotal Charity/Seminarian Related	6,000		5,300	5,552	252
OTHER EXPENSES:					
Per Capita - Supreme & Culture of Life	600	Bruce	600	535	(65)
Per Capita - State	985	Bruce	975	986	11
Catholic Advertising	160	Bruce	160	153	(7)
State Convention/Org Meetings	750	Pete	750	562	(188)
State Convention Ads/donations	350	Pete	350	325	(25)
Liability Insurance	150	Bruce	165	139	(26)
Prolife/Right to Life	250	Pete	250	0	(250)
Wives Appreciation Dinner	0	??	0	0	0
35th Anniversary dinner (Dec 7)	1,000	Pete/Ed	0	0	0
Youth (bowling \$225, other \$525)	750	Chuck	750	498	(252)
Heart Fund/flowers/mass cards	150	Trustees	200	90	(110)
Supplies & Kitchen equipment	350	Council	300	461	161
Member drives/member packets/recognition	200	Jim Fowler	500	(20)	(520)
Mailings/postage/website	250	Dave P	250	194	(56)
Church Support - Projects for Father Paul	1,500	Pete	750	393	(357)
Retreat - revenue \$300, expenses \$200	(100)	??	(100)	0	100
Support - priests/deacons	550	Pete	550	964	414
Baptisms/Camcorder upkeep	50	Ed B.	50	0	(50)
Roundtable/Seminarians	150	Pete	150	248	98
Other - bank charges, check printing	125	Dave	25	0	(25)
Staddon/Cain - 5% fund raiser allocation	350	Dave	350	485	135
Other Council Activities:					
	770				
Degree expenses	50		50	0	(50)
Fees for State tournaments	320		320	0	(320)
Lamb related	100		100	35	(65)
Council meeting expenses	300		250	425	175
SUBTOTAL OTHER EXPENSES	9,340		7,745	6,473	(1,272)
TOTAL EXPENSES	15,340		13,045	12,025	(1,020)
TOTAL NET REVENUE/(EXPENSE)	(2,790)		(1,195)	767	1,962



KNIGHTS OF COLUMBUS COUNCIL 8509



8/6/2018

KNIGHTS OF COLUMBUS COUNCIL 8509 2018- 2019 BUDGET

	2018- 2019 <u>Budget</u>	Person <u>Responsible</u>	Council year 2017- 2018		
			<u>Budget</u>	<u>Actuals</u>	<u>higher/(lower) vs. Budget</u>
NET REVENUES:					
Dues	3,750	Bruce	3,300	3,745	445
Bank Interest/other	0	Dave	0	220	220
Happy Dollars accrual	<u>300</u>	Dave	<u>300</u>	<u>295</u>	<u>(5)</u>
SUBTOTAL	4,050		3,600	4,260	660
Fund Raisers:					
Golf tourney	1,600	Bruce	1,600	1,331	(269)
Fruit Sale	750	Carl	750	740	(10)
Fish fry	2,500	Ed	2,500	2,491	(9)
Dinners/Dances	0	??	250	0	(250)
Fantasy Football	450	Lance	350	445	95
Pancake breakfasts	1,400	Pat O	1,500	1,441	(59)
RSVP - Aluminum cans	700	Victor	400	1,004	604
Keep Christ in Christmas - cards	200	Dennis	0	175	175
State Raffle	<u>900</u>	Bruce	<u>900</u>	<u>905</u>	<u>5</u>
TOTAL FUND RAISERS	8,500		8,250	8,532	282
TOTAL NET REVENUES	<u>12,550</u>		<u>11,850</u>	<u>12,792</u>	<u>942</u>