

New Jersey State Knights of Columbus						
Report of State Secretary Jim Stoever						
Fraternal Giving						
April 1, 2020 - June 30, 2020						
Opening Balance - April 1, 2020						\$25,830.29
Receipts						
Deposits						\$6,250.00
Other/Interest						
Total Receipts						\$6,250.00
Expenses						
Donations						\$22,500.50
Meeting Expense						\$0.00
Ad Journal						\$1,557.00
Dinner Tickets						\$0.00
Printing						\$0.00
Color Corps Uniform Reimbursements						\$6,075.00
Other						\$0.00
Total Expenses						\$30,132.50
						(\$30,132.50)
Closing Balance - June 30, 2020						\$1,947.79
July 1, 2020 - March 31, 2021						
Opening Balance - July 1, 2020						\$1,947.79
Receipts						
Deposits						\$115,317.18
Other/Interest						
Total Receipts						\$115,317.18
Expenses						
Donations						\$20,810.00
Meeting Expense						\$0.00
Ad Journal						\$695.00
Dinner Tickets						\$0.00
Printing						\$20,309.93
Other						\$0.00
Total Expenses						\$41,814.93
						(\$41,814.93)
Closing Balance - March 31, 2021						\$75,450.04