

# COLUMBIAN SQUIRES CIRCLE SEMIANNUAL STATUS AND AUDIT REPORT

FOR PERIOD JULY 1 – DECEMBER 31, 20\_\_

**Due By: MARCH 1**

CIRCLE No. \_\_\_\_\_ CITY \_\_\_\_\_ STATE/PROVINCE \_\_\_\_\_

## SECTION 1

## CIRCLE STATUS

- The circle:  is active  
 is inactive, but is being reorganized  
 is inactive, please remove from active status

During this six month period, the circle held meetings/activities:

- regularly     infrequently     not at all

Date of most recent circle meeting/activity: \_\_\_\_\_

Number of Squires attending: \_\_\_\_\_

Number of counselors attending: \_\_\_\_\_

The circle has a regular meeting location:  yes     no

The circle's current chief counselor is: Name \_\_\_\_\_

Address \_\_\_\_\_

Town/City \_\_\_\_\_ State/Province \_\_\_\_\_

Postal Code \_\_\_\_\_

The circle has \_\_\_\_\_ active counselors.

List your circle's strengths and weaknesses: \_\_\_\_\_

List any suggestions for improving the Columbian Squires program materials, activities, policies, forms, procedures, etc.: \_\_\_\_\_

Yes     No    A copy of "Squires Newsletter/Major Activity Report" (Form # 363, pages 21-22 of the Circle Report Forms Booklet) is enclosed.

### ADDITIONS

Total Members July 1, 20\_\_ \_\_\_\_\_

New Members \_\_\_\_\_

Transfers into circle \_\_\_\_\_

Reinstatements \_\_\_\_\_

**Total for Period** \_\_\_\_\_

**Minus Total Deductions** \_\_\_\_\_

**Number Members December 31, 20\_\_** \_\_\_\_\_

### DEDUCTIONS

Suspensions \_\_\_\_\_

Deaths \_\_\_\_\_

Permanent Removals \_\_\_\_\_

Transfers to other circles \_\_\_\_\_

**Total Deductions** \_\_\_\_\_

FOR PERIOD JULY 1 – DECEMBER 31, 20\_\_

**SECTION 3**

**SCHEDULE A — CASH TRANSACTIONS**

**Bursar**

Cash on Hand July 1, 20__	\$ _____	
Interest Earned on Investments	\$ _____	
Cash Received-Dues, Initiations	\$ _____	
Cash Received from other Sources: (Explain Kind and Amount)		
_____ \$ _____		
_____ \$ _____		
_____ \$ _____		
Total Cash Received	\$ _____	
Less Total Disbursements	\$ _____	
Net Balance on Hand December 31, 20__	\$ _____	

**Disbursements**

Per Capita: Supreme Council	\$ _____
State Circle	\$ _____
General Circle Expenses	\$ _____
Miscellaneous	\$ _____
Total Disbursements	\$ _____

**SCHEDULE B — ASSETS AND LIABILITIES**

**ASSETS**

Cash:	
Undeposited Funds	\$ _____
Bank — General — Acct.	\$ _____
— Special Acct.	\$ _____
— Savings & Invest. Acct.	\$ _____
Due from _____ Members	\$ _____
(number)	
Total Current Assets	\$ _____
Less Total Current Liabilities	\$ _____
Net Current Assets	\$ _____

**LIABILITIES**

Due to Supreme Council:	\$ _____
Per Capita	\$ _____
Supplies	\$ _____
Other	\$ _____
Due to State Circle	\$ _____
Advance Payments by _____ Members	\$ _____
(number)	
Misc. Liabilities:	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Current Liabilities	\$ _____

**Circle Advisory Committee Statement**

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

**Please complete all items.**

**Insert "None" where no figures are to be shown.**

**FORWARD TO: Supreme Secretary  
State Squire Chairman**

**COPY TO: Circle File**

Grand Knight \_\_\_\_\_

Deputy Grand Knight \_\_\_\_\_

Chief Counselor \_\_\_\_\_

Chief Squire \_\_\_\_\_