



KNIGHTS OF COLUMBUS

ANNUAL ASSEMBLY AUDIT REPORT

FOR PERIOD ENDED JUNE 30, 20__

ASSEMBLY NO. _____ CITY _____ STATE _____ Due By: AUGUST 1

SCHEDULE A — MEMBERSHIP

ADDITIONS	TOTAL	DEDUCTIONS	TOTAL
Total members start of period		Suspensions	
Initiations		Withdrawals	
Restorations		Deaths	
Transfers from other assemblies		Transfers to other assemblies	
Additions from council transactions		Deductions from council transactions	
Total for period		Total deductions	
Minus total deductions			
Number members end of period			

SCHEDULE A — ALTERNATIVE

Our assembly uses Member Management/Member Billing. The requirement for completing Schedule A is satisfied.

SCHEDULE B — CASH TRANSACTIONS

FAITHFUL COMPTROLLER		FAITHFUL PURSER	
Cash on hand beginning of period	\$ _____	Cash on hand beginning of period	\$ _____
Cash received—dues, initiations	\$ _____	Received from faithful comptroller	\$ _____
Cash received from other sources:		Transfers from sav./invest. accts.	\$ _____
(Explain kind and amount)		Interest earned on investments	\$ _____
_____ \$ _____		Total receipts	\$ _____
_____ \$ _____		<u>Disbursements</u>	
_____ \$ _____		Expenses of delegates	\$ _____
Total cash received	\$ _____	General assembly expenses	\$ _____
Transferred to faithful purser	\$ _____	Transfers to sav./invest. accts.	\$ _____
Cash on hand at end of period	\$ _____	Miscellaneous	\$ _____
		Total disbursements	\$ _____
		Net balance on hand	\$ _____

SCHEDULE C — ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash:		Due Supreme Council:	
Undeposited funds	\$ _____	Supplies	\$ _____
Bank — General acct.	\$ _____	Other	\$ _____
— Special acct.	\$ _____	Due district master	\$ _____
— Savings/investment accts.	\$ _____	Advance payments by _____ members	\$ _____
Due from _____ members	\$ _____	Misc. liabilities	\$ _____
Total current assets	\$ _____	_____	\$ _____
Less: current liabilities	\$ _____	_____	\$ _____
Net current assets	\$ _____	_____	\$ _____
Investments:		Total current liabilities	\$ _____
*Furniture	\$ _____		
*Stocks & bonds	\$ _____		
Misc. investments	\$ _____		
Total investments	\$ _____		
Less: Investment liabilities	\$ _____		
Net investment assets	\$ _____		
Total assets	\$ _____		

Signed this _____ day of _____ 20 _____
 _____ Faithful Navigator
 _____ Trustee
 _____ Trustee
 _____ Trustee

*Use reverse side to describe.

Please complete all items. Insert "None" where no figures are to be shown.

2018

January

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

February

Su	M	Tu	W	Th	F	Sa
				1	2	3
	4	5	6	7	8	9
	10	11	12	13	14	15
	16	17	18	19	20	21
	22	23	24	25	26	27
	28					

March

Su	M	Tu	W	Th	F	Sa
				1	2	3
	4	5	6	7	8	9
	10	11	12	13	14	15
	16	17	18	19	20	21
	22	23	24	25	26	27
	28	29	30	31		

April

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30

May

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
	6	7	8	9	10	11
	12	13	14	15	16	17
	18	19	20	21	22	23
	24	25	26	27	28	29
	30	31				

June

Su	M	Tu	W	Th	F	Sa
					1	2
	3	4	5	6	7	8
	9	10	11	12	13	14
	15	16	17	18	19	20
	21	22	23	24	25	26
	27	28	29	30		

July

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

August

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
	5	6	7	8	9	10
	11	12	13	14	15	16
	17	18	19	20	21	22
	23	24	25	26	27	28
	29	30	31			

September

Su	M	Tu	W	Th	F	Sa
						1
	2	3	4	5	6	7
	8	9	10	11	12	13
	14	15	16	17	18	19
	20	21	22	23	24	25
	26	27	28	29	30	

October

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

November

Su	M	Tu	W	Th	F	Sa
				1	2	3
	4	5	6	7	8	9
	10	11	12	13	14	15
	16	17	18	19	20	21
	22	23	24	25	26	27
	28	29	30			

December

Su	M	Tu	W	Th	F	Sa
						1
	2	3	4	5	6	7
	8	9	10	11	12	13
	14	15	16	17	18	19
	20	21	22	23	24	25
	26	27	28	29	30	31

2019

January

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



KNIGHTS OF COLUMBUS

REPORT OF ASSEMBLY OFFICERS CHOSEN FOR THE TERM

July 1, 2019 TO June 30, 2020

DATE OF ELECTION May 8, '19

LOCATION	CITY	STATE/PROVINCE	ZIP/POSTAL CODE
	Home Town	ST	94208
FAITHFUL NAVIGATOR	MEMBERSHIP NO. 999991	LAST NAME Williams	FIRST NAME Sam
		INITIAL	COUNCIL NO. 9898
<input type="checkbox"/> ADDRESS CHANGE	STREET 809 Any Street	CITY Home town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94208
TELEPHONE AREA CODE 991	PHONE NO. 876-4321		
FAITHFUL COMPTROLLER	MEMBERSHIP NO. 999992	LAST NAME Snidely	FIRST NAME Sidney
		INITIAL	COUNCIL NO. 8875
<input type="checkbox"/> ADDRESS CHANGE	STREET 2981 MY Road	CITY Home Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94209
TELEPHONE AREA CODE 991	PHONE NO. 876-6987		
FAITHFUL FRIAR	MEMBERSHIP NO. 6789247	LAST NAME Tuck	FIRST NAME Robert
		INITIAL	COUNCIL NO. 8875
<input type="checkbox"/> ADDRESS CHANGE	STREET 789 Main Street	CITY Home Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94208
FAITHFUL CAPTAIN	MEMBERSHIP NO. 999993	LAST NAME Witherspoon	FIRST NAME Harold
		INITIAL	COUNCIL NO. 9888
<input type="checkbox"/> ADDRESS CHANGE	STREET 27 Main Street Apt 5	CITY Home Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94209
FAITHFUL ADMIRAL	MEMBERSHIP NO. 999994	LAST NAME Samuelson	FIRST NAME Fredrick
		INITIAL	COUNCIL NO. 19909
<input type="checkbox"/> ADDRESS CHANGE	STREET 1 Some Old Road	CITY Other Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94456
FAITHFUL PURSER	MEMBERSHIP NO. 999995	LAST NAME Pepper	FIRST NAME Neil
		INITIAL	COUNCIL NO. 9898
<input type="checkbox"/> ADDRESS CHANGE	STREET 4 Farm Place	CITY Other Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94455
FAITHFUL PILOT	MEMBERSHIP NO. 999997	LAST NAME Avery	FIRST NAME Ace
		INITIAL	COUNCIL NO. 19909
<input type="checkbox"/> ADDRESS CHANGE	STREET 47 Airport Road	CITY Home Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94201
FAITHFUL SCRIBE	MEMBERSHIP NO. 999999	LAST NAME Cronkite	FIRST NAME David
		INITIAL	COUNCIL NO. 9888
<input type="checkbox"/> ADDRESS CHANGE	STREET 33 Scripted Way	CITY Home Town	STATE/PROVINCE ST
			ZIP/POSTAL CODE 94209
INNER SENTINEL	MEMBERSHIP NO. 8798921	LAST NAME Guiden	FIRST NAME Gus
		INITIAL	COUNCIL NO. 19909
OUTER SENTINEL	MEMBERSHIP NO. 8883257	LAST NAME Locklear	FIRST NAME Lenoard
		INITIAL	COUNCIL NO. 8875
ONE YEAR TRUSTEE	MEMBERSHIP NO. 9898977	LAST NAME Teller	FIRST NAME Samuel
		INITIAL	COUNCIL NO. 9888
TWO YEAR TRUSTEE	MEMBERSHIP NO. 6987428	LAST NAME Rockforth	FIRST NAME Miles
		INITIAL	COUNCIL NO. 9898
THREE YEAR TRUSTEE	MEMBERSHIP NO. 7778987	LAST NAME Pappas	FIRST NAME Austin
		INITIAL	COUNCIL NO. 19909

ASSEMBLY MEETS: St. Micheal's Parish 789 Sid Snidely 999992
Faithful Comptroller (Name) (Membership Number)

IMPORTANT INSTRUCTIONS

NO MEMBER SHALL BE ELIGIBLE TO HOLD OFFICE IN AN ASSEMBLY UNLESS HE IS IN GOOD STANDING AND PAYS HIS DUES BOTH IN THE COUNCIL AND IN THE ASSEMBLY. FORWARD COMPLETED COPY OF THIS REPORT IMMEDIATELY FOLLOWING THE ELECTION AT THE FIRST REGULAR MEETING IN JUNE. THIS REPORT IS ESSENTIAL FOR THE TRANSACTION OF OFFICIAL BUSINESS AND DIRECT MAIL COMMUNICATIONS WITH OFFICERS.

SUBMIT TO: Supreme Secretary

COPIES TO: State Deputy, Vice Supreme Master, Master, Assembly File

This form is intended for submission through regular mail.

FAX - (203) 752-4113

E-MAIL - membershiprecords@kofc.org

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

July 2018

Membership:

Total Members	158
Regular Members	132
Honorary Members	15
Honorary Life Members	11
New Members Exemplified	0
Deductions:	1
Death	1
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	132
Members outstanding	0

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

August 2018

Membership:

Total Members	156
Regular Members	132
Honorary Members	14
Honorary Life Members	10
New Members Exemplified	0
Deductions:	1
Death	1
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	130
Members outstanding	0

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

September 2018

Membership:

Total Members	154
Regular Members	130
Honorary Members	14
Honorary Life Members	10
New Members Exemplified	0
Deductions:	2
Death	1
Withdrawals	0
Transfers	1
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	130
Members outstanding	0

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

October 2018

Membership:

Total Members	167
Regular Members	143
Honorary Members	14
Honorary Life Members	10
New Members Exemplified	14
Deductions:	1
Death	1
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	130
Members outstanding	0

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

November 2018

Membership:

Total Members	164
Regular Members	141
Honorary Members	14
Honorary Life Members	9
New Members Exemplified	0
Deductions:	1
Death	3
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	130
Members outstanding	0

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

December 2018

Membership:

Total Members	160
Regular Members	138
Honorary Members	13
Honorary Life Members	9
New Members Exemplified	0
Deductions:	1
Death	4
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	130
Members outstanding	0

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

January 2019

Membership:

Total Members	160
Regular Members	138
Honorary Members	13
Honorary Life Members	9
New Members Exemplified	0
Deductions:	0
Death	0
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	73
Members outstanding	65

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

February 2019

Membership:

Total Members	158
Regular Members	138
Honorary Members	11
Honorary Life Members	9
New Members Exemplified	0
Deductions:	0
Death	2
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	96
Members outstanding	42

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

March 2019

Membership:

Total Members	158
Regular Members	138
Honorary Members	11
Honorary Life Members	9
New Members Exemplified	0
Deductions:	0
Death	0
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	114
Members outstanding	24

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

April 2019

Membership:

Total Members	165
Regular Members	145
Honorary Members	10
Honorary Life Members	10
New Members Exemplified	9
Deductions:	0
Death	2
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	116
Members outstanding	22

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

May 2019

Membership:

Total Members	162
Regular Members	140
Honorary Members	12
Honorary Life Members	10
New Members Exemplified	0
Deductions:	0
Death	3
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	117
Members outstanding	21

Sid Snidely

Faithful Comptroller

Saint Joseph Assembly # 9999

789 Main Street

Home Town, ST 94209

Comptrollers Report

June 2019

Membership:

Total Members	162
Regular Members	140
Honorary Members	12
Honorary Life Members	10
New Members Exemplified	0
Deductions:	0
Death	3
Withdrawals	0
Transfers	0
Dues Life Members	\$35.00
Dues Honorary & Honorary Life Members	\$ 0.00
Members Paid	120
Members outstanding	18

Sid Snidely

Faithful Comptroller

1001
 DATE 7/2/18
 TO Gordon Foods
 FOR Vets Dty
 Balance 2275.87
 This Check 430.29
 Other deductions -
 Balance 1845.58

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 7/2/2018
 Pay to the Order of Gordon Food Service \$ 430.29
 Four hundred thirty and 29/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Vets Dty
 0010962450 9200012689452 1001

1002
 DATE 7/2/18
 TO Sams Club
 FOR Vets Dty
 Balance 1845.58
 This Check 585.53
 Other deductions -
 Balance 1255.65

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 7/2/2018
 Pay to the Order of Sams Club \$ 585.53
 Five hundred eighty five and 93/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Vets Dty
 0010962450 9200012689452 1002

1003
 DATE 7/10/18
 TO St Dystrol
 FOR Op Petecham
 Balance 1255.65
 This Check 300.00
 Other deductions -
 Balance 955.65

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 7/10/18
 Pay to the Order of St Dystrol \$ 300.00
 Three hundred and 00/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Op Petecham
 0010962450 9200012689452 1003

1004
 DATE 8/1/18
 TO Winterspan
 FOR Pre Supplies
 Balance 955.65
 This Check 100.00
 Other deductions -
 Balance 855.65

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 8/1/18
 Pay to the Order of Harold Winterspan \$ 100.00
 One hundred and 00/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Pre Supplies
 0010962450 9200012689452 1004

1005	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1005
DATE <u>3/21/18</u>		Date <u>3/21/18</u>
TO <u>VA</u>		
FOR <u>Prospect</u>	Pay to the Order of <u>V. G. Hospital</u> \$ <u>750.00</u> <u>Seven hundred fifty and 00/100</u> Dollars	
Balance	Your Bank	
This Check	Home Town, State 94208	
Other deductions		
Balance	FOR: _____ 0010962450 9200012689452 1005	<u>Sam Williams</u> <u>Paul Simpson</u>

1006	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1006
DATE <u>9/20</u>		Date <u>9/20/18</u>
TO <u>Cookin' Books</u>		
FOR <u>Steak Bake</u>	Pay to the Order of <u>Gordon Foods</u> \$ <u>449.85</u> <u>Four hundred and 85/100</u> Dollars	
Balance	Your Bank	
This Check	Home Town, State 94208	
Other deductions		
Balance	FOR: <u>STEAK BAKE</u> 0010962450 9200012689452 1002	<u>Sam Williams</u> <u>Paul Simpson</u>

1007	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1007
DATE <u>9/21/18</u>		Date <u>9/21/18</u>
TO <u>Local Liquors</u>		
FOR <u>Steak Bake</u>	Pay to the Order of <u>Local Liquors</u> \$ <u>53.78</u> <u>Fifty three and 78/100</u> Dollars	
Balance	Your Bank	
This Check	Home Town, State 94208	
Other deductions		
Balance	FOR: <u>Steak Bake</u> 0010962450 9200012689452 1003	<u>Sam Williams</u> <u>Paul Simpson</u>

1008	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1008
DATE <u>10/12/18</u>		Date <u>10/12/18</u>
TO <u>Paul Simpson</u>		
FOR <u>Pizza Pity</u>	Pay to the Order of <u>Pizza Pity</u> \$ <u>37.92</u> <u>Thirty seven and 92/100</u> Dollars	
Balance	Your Bank	
This Check	Home Town, State 94208	
Other deductions		
Balance	FOR: <u>Pizza Pity</u> 0010962450 9200012689452 1004	<u>Sam Williams</u> <u>Paul Simpson</u>

1009
 DATE 10/22/18
 TO Mush 2706.08
 FOR Sir Kinton 280
Expenditure
 Balance 2749.08
 This Check 800
 Other deductions
 Balance 1949.08

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 10/22/18
 Pay to the
 Order of Mush ST Dept 1 \$ 800.00
Eight hundred and 00/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Sir Kinton
 0010962450 9200012689452 1009
Ned Repp
Sam Walker

1010
 DATE 10/22/18
 TO Mush 1949.08
 FOR Balance 1780.00
Pay
 Balance 3729.08
 This Check
 Other deductions 2749.08
980
 Balance 2780.08

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 10/22/18
 Pay to the
 Order of Balance \$ 980.00
Nine hundred and 00/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Balance
 0010962450 9200012689452 1010
Sam Walker
Ned Repp

1011
 DATE 11/2/18
 TO Winters
 FOR Dinner
 Balance 2749.08
 This Check 41.25
 Other deductions
 Balance 2706.80

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 11/2/18
 Pay to the
 Order of Herald Winters \$ 41.25
Forty one and 25/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: meal
 0010962450 9200012689452 1011
Ned Repp
Sam Walker

1012
 DATE 11/5/18
 TO Condole 2706.80
 FOR Vets 38.00
Day Dinner
 Balance 2744.80
 This Check 678.98
 Other deductions
 Balance 2065.82

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 9 Nov 18
 Pay to the
 Order of Gordon Food Service \$ 678.98
Six hundred and seventy eight and 98/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Veterans Day
 0010962450 9200012689452 1012
Ned Repp
Sam Walker

1013
 DATE 11/9/2018
 TO 2065.87
 FOR Bees
RA Vets Day
 Balance 2065.87
 This Check 197.64
 Other deductions
 Balance 1868.18

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date Nov 9 2018
 Pay to the
 Order of Local Legends \$ 197.64
Three hundred seventy nine and 64/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Bees RA Vets Day
 0010962450 9200012689452 1013
Paul Peppin

1014
 DATE 11/9/2018
 TO 1868.18
 FOR Carden Roads
Chickens
 Balance 1868.18
 This Check 293.67
 Other deductions
 Balance 1574.51

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 11/7/18
 Pay to the
 Order of Carden Roads \$ 293.67
Two hundred ninety three and 67/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Chickens Ph
 0010962450 9200012689452 1014
Paul Peppin

1015
 DATE 12/7/18
 TO 1574.51
 FOR Carden Roads
Chickens
 Balance 1574.51
 This Check 360.56
 Other deductions 56
 Balance 11420.62

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 12/7/18
 Pay to the
 Order of Carden Roads \$ 360.56
Three hundred sixty and 56/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Chickens Ph
 0010962450 9200012689452 1015
Paul Peppin

1016
 DATE 1/4/2019
 TO 11420.62
 FOR Chickens
 Balance 11420.62
 This Check 389.72
 Other deductions
 Balance 10301.90

Knights of Columbus Assembly 9999
 789 Main Street
 Home Town, ST 94209
 Date 1/4/2019
 Pay to the
 Order of Seppens Assembly KofC \$ 389.72
Three hundred eighty nine and 72/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Chickens
 0010962450 9200012689452 1016
Paul Peppin

1017
 DATE 11/2/15
 TO S. Filer 1030.9
 FOR Food
 Balance 1630.9
 This Check 48.91
 Other deductions
 Balance 981.98

Knights of Columbus Assembly 9999 1017
 789 Main Street
 Home Town, ST 94209
 Date 11/4/2015
 Pay to the Order of Sam Teller \$ 48.91
Don't forget to add 21/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Michelle Paul
 0010962450 9200012689452 1017
Neil Peppin
Sam Williams

1018
 DATE 9/8/15
 TO
 FOR 182.0
36.0
735.0
 Balance 3572.58
 This Check
 Other deductions 26.7
 Balance 3546.28

Knights of Columbus Assembly 9999 1018
 789 Main Street
 Home Town, ST 94209
 Date 1 Feb 2015
 Pay to the Order of Acc Pay \$ 26.71
Worship fund 7/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Michelle Paul
 0010962450 9200012689452 1018
Neil Peppin
Sam Williams

1019
 DATE 3/1/15 3546.28
 TO Cash Center 505
 FOR Food 40
 Balance 4391.28
 This Check
 Other deductions 32.71
 Balance 4358.57

Knights of Columbus Assembly 9999 1019
 789 Main Street
 Home Town, ST 94209
 Date 3/1/15
 Pay to the Order of Cash Center \$ 32.71
Don't forget to add 7/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Food
 0010962450 9200012689452 1019
Sam Williams
Neil Peppin

1020
 DATE 3/15/15 4358.57
 TO
 FOR 36
360
 Balance 5010.57
 This Check
 Other deductions 78.34
 Balance 4932.23

Knights of Columbus Assembly 9999 1020
 789 Main Street
 Home Town, ST 94209
 Date 3/15/15
 Pay to the Order of Jacky Pizza \$ 78.34
Don't forget to add 34/100 Dollars
 Your Bank
 Home Town, State 94208
 FOR: Cash Center
 0010962450 9200012689452 1020
Sam Williams
Neil Peppin

1021		Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1021
DATE <u>5/1/15</u>	<u>4546.23</u>		Date <u>5/1/2015</u>
TO <u>H. Witherspoon</u>		Pay to the Order of <u>Harold Witherspoon</u>	\$ <u>32.58</u> Dollars
FOR <u>Food</u>		<u>58/100</u>	
Balance	<u>4546.23</u>	Your Bank	
This Check	<u>32.58</u>	Home Town, State 94208	
Other deductions		FOR: <u>Food</u>	<u>Sam Williams</u> <u>Paul Payne</u>
Balance	<u>4513.65</u>	0010962450 9200012689452 1021	

1022		Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1022
DATE <u>4/11/15</u>	<u>4513.65</u>		Date <u>4/11/15</u>
TO <u>Memo</u>		Pay to the Order of <u>Member ST Dist 1</u>	\$ <u>100.00</u> Dollars
FOR <u>NO</u>		<u>De la Cruz</u>	
Balance	<u>4513.65</u>	Your Bank	
This Check	<u>100</u>	Home Town, State 94208	
Other deductions		FOR: <u>NO</u>	<u>Sam Williams</u> <u>Paul Payne</u>
Balance	<u>4413.65</u>	0010962450 9200012689452 1022	

1023		Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1023
DATE <u>4-11-15</u>	<u>4413.65</u>		Date <u>4/11/15</u>
TO <u>Memo</u>		Pay to the Order of <u>Member ST Dist 1</u>	\$ <u>630.00</u> Dollars
FOR <u>Candidates</u>	<u>4413.65</u>	<u>De la Cruz</u>	
Balance		Your Bank	
This Check	<u>630.00</u>	Home Town, State 94208	
Other deductions		FOR: <u>Candidates</u>	<u>Sam Williams</u> <u>Paul Payne</u>
Balance	<u>4183.65</u>	0010962450 9200012689452 1023	

1024		Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1024
DATE <u>4-11-15</u>	<u>4183.65</u>		Date <u>4/11/15</u>
TO <u>Memo</u>		Pay to the Order of <u>Member ST Dist 1</u>	\$ <u>880.00</u> Dollars
FOR <u>Sample</u>	<u>36.00</u>	<u>De la Cruz</u>	
Balance	<u>4183.65</u>	Your Bank	
This Check	<u>36.00</u>	Home Town, State 94208	
Other deductions		FOR: <u>Sample</u>	<u>Sam Williams</u> <u>Paul Payne</u>
Balance	<u>3335.65</u>	0010962450 9200012689452 1024	

1025

DATE May 3

TO Asstn 3335.05

FOR Food 630

Balance 880

This Check 497.65

Other deductions 42.89

Balance 4876.40

Knights of Columbus Assembly 9999
789 Main Street
Home Town, ST 94209

1025

Date 3 May 15

Pay to the Order of Asstn Pappas \$ 42.85

Jan by turned 89/100 Dollars

Your Bank
Home Town, State 94208

FOR: Mealy Food

0010962450 9200012689452 1025

Sam W. Allen
Paul Pappas

1026

DATE 12 May 4676.80

TO local

FOR Bar 42.00

Balance 4519.80

This Check 58.52

Other deductions -

Balance 4820.28

Knights of Columbus Assembly 9999
789 Main Street
Home Town, ST 94209

1026

Date 5-17-2015

Pay to the Order of Local Liquors \$ 98.52

Twenty eight at 54/100 Dollars

Your Bank
Home Town, State 94208

FOR: maurice Dg

0010962450 9200012689452 1026

Sam W. Allen
Paul Pappas

1027

DATE 12 May 4820.28

TO 5th

FOR Food

Balance 4620.28

This Check 237.82

Other deductions -

Balance 4382.46

Knights of Columbus Assembly 9999
789 Main Street
Home Town, ST 94209

1027

Date 5/17/15

Pay to the Order of Sam Club \$ 237.82

Twenty three and 82/100 Dollars

Your Bank
Home Town, State 94208

FOR: maurice Dg

0010962450 9200012689452 1027

Sam W. Allen
Paul Pappas

1028

DATE 12 May

TO Green

FOR Food 4582.46

Balance 4382.46

This Check 333.73

Other deductions -

Balance 41246.73

Knights of Columbus Assembly 9999
789 Main Street
Home Town, ST 94209

1028

Date 5/17/15

Pay to the Order of Carson Peroff Service \$ 333.73

Three hundred thirty three and 73/100 Dollars

Your Bank
Home Town, State 94208

FOR: maurice Dg

0010962450 9200012689452 1028

Sam W. Allen
Paul Pappas

1029	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1029
DATE <u>6-7-19</u>		Date <u>6-7-19</u>
TO <u>Forward</u>		
FOR <u>Food</u>	Pay to the Order of <u>Fraser Robert Tuck</u>	\$ <u>32.98</u>
Balance <u>4283.69</u>	<u>Fraser Robert Tuck</u>	Dollars
This Check <u>32.98</u>	Your Bank	
Other deductions	Home Town, State 94208	
Balance <u>4250.69</u>	FOR: <u>March, March & Food</u>	<u>Fraser Robert Tuck</u> <u>Donal Pepper</u>
	0010962450 9200012689452 1029	

1030	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1030
DATE _____		Date _____
TO _____		
FOR <u>48.00</u>	Pay to the Order of _____	\$ <input type="text"/>
Balance _____		Dollars
This Check <u>105.00</u>	Your Bank	
Other deductions _____	Home Town, State 94208	
Balance _____	FOR: _____	
	0010962450 9200012689452 1030	

1031	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1031
DATE _____		Date _____
TO _____		
FOR _____	Pay to the Order of _____	\$ <input type="text"/>
Balance _____		Dollars
This Check _____	Your Bank	
Other deductions _____	Home Town, State 94208	
Balance _____	FOR: _____	
	0010962450 9200012689452 1031	

1032	Knights of Columbus Assembly 9999 789 Main Street Home Town, ST 94209	1032
DATE _____		Date _____
TO _____		
FOR _____	Pay to the Order of _____	\$ <input type="text"/>
Balance _____		Dollars
This Check _____	Your Bank	
Other deductions _____	Home Town, State 94208	
Balance _____	FOR: _____	
	0010962450 9200012689452 1032	