

Knights of Columbus, Council 11187 Activity Financial Report

EVENT _____

DATE _____

Cash

Checks

Denomination	QTY	Amount
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Check number	Amount	Check number	Amount
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Total Cash

Total Checks

Total Deposit

Event Chair _____

Co-Chair _____

Present one copy to the Financial Secretary, along with monies to be deposited or the deposit receipt, and additional copies can be sent to the Grand Knight, Treasurer and Trustees with your Activity report