



### Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 64	Date Processed: 05-19-2017				
502 20107002	05-19-2017	Alec B Pahl Assessments: Dues			30.00
503 1210	05-19-2017	Mr Lawrence R Deeney Assessments: Dues			30.00
504 6546	05-19-2017	MN Knights Charitable Gambling Activities		Raffle match proceeds	60.00
505 12037	05-19-2017	R George Brockway Assessments: Dues			30.00
506	05-19-2017	Cash Activities		May Dinner fee from Members	20.00
507 8482588	05-19-2017	Knights of Columbus - Supreme Office Activities		RSVP Program	200.00
<b>Batch 64 Total:</b>					<b>370.00</b>
<b>Grand Total of Report of Receipts:</b>					<b>370.00</b>

Respectfully submitted,

Received by:

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**Edward J Hagerty**  
 Financial Secretary

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**Mark W Mertens**  
 Treasurer