

# **Knights of Columbus**

In Service to One, In Service to All Rev. Robert F. Houlihan, S.J., Council 10937 Monthly Meeting Minutes – March 12, 2022

#### I. General

- The Council was called to order at 8:10AM by GK Leonard Martinez.
- Opening Prayers were offered by Deacon Chris Kennedy.
- The council recited the Pledge of Allegiance.
- The Grand Knight then called for the role-call of officers; the results are as follows (P = Present; A = Absence; E = excused; 0 = Position Currently Vacant):

Title		Title	Status	Title	Status
Chaplain	Е	Financial Secretary	P	Inside Guard	P
Grand Knight	P	Treasurer	P	Outside Guard	Е
Dep. Grand Knight	0	Lecturer	P	Trustee 3 <sup>rd</sup> Year	P
Chancellor	P	Advocate	P	Trustee 2 <sup>nd</sup> Year	A
Recorder	P	Warden	A	Trustee 1st Year	P

• The February 2022 business meeting minutes were read-in for approval by GK Leonard Martinez. The GK then called for a motion to accept the minutes as read. Jim Egan made a motion to accept. Deacon Kennedy provided a second. After no further discussion a vote was called for by the GK and then taken, it was unanimous. The business meeting minutes from the previous month were then approved as read.

#### II. Applications for Approval – Joe Regnery/Ryan Fesker

- There are ten new transfer applications, broken down in two separate groups.
  - First Group: Tim Sarnack; Adam Fieder; Paul Piatek; Tom Kammer; John Barbieri; John Gebheardt; Kevin Fitzgerald; and Brian Hively.
    - For the first group, Joe asked for a motion to accept these transfer applications as read-in. Jim Egan made a motion to accept these transfers. Deacon Kennedy provided a second. Joe then asked for a vote and it was unanimous.
  - Second group: Spencer Sinew; and Bryce Cooper.
    - For the second group, Joe once again asked for a motion to accept these transfer applications as read-in. Deacon Kennedy made a motion to accept these transfers. John Alfeld provided a second. Joe then asked for a vote and it was unanimous.
- An exemplification is scheduled for 13 March after 10:30am Mass.

#### III. Grand Knight Report – Leonard Martinez

- Correspondence:
  - Thank You note from Seminarian Will Dwayer, St Angelia Merici Parish, for the Council's continued monetary support (see attachment pg.13).
- Events/activities/shout-outs and general information:
  - The GK's Thank-you and e-gratis corner, with special recognition going out to:
    - The membership at large, who have given their time and effort in making our parish better.
    - Our Council for funding dinner, pizza and salads, for Pax Christi's ALPHA program group meeting that took place on Monday, 21 February.

- Brennan Mendus and the 10937 Breakfast Burrito Brigade, Art's Burrito Wild Bunch, held another great event on February 27<sup>th</sup> after both Sunday morning Masses. It was a great crowd pleaser and added value to the Membership campaign. Especially good to see how many new Knights were on site to break eggs and build friendships. The activity netted about \$500 dollars.
- Membership Director Joe Regnery for putting together a Membership recruitment event the weekend of February 26th and 27th. Additional thanks to District Deputy, Mike Burkett, plus Council members John Alfeld, Bernard Stancati, Ryan Fesker, Darren Lombardi, Brennan Mendus, and Joe Musso. As a result, the effort netted 9 new candidates, with a possible addition of two more, which in the end will help move the Council forward towards Star Council.
- All those who participated in the first Lent Friday Fish Taco event, it did very well. Special recognition going out to Brennan and his gang of fish bandits who served over 100 tacos after Stations on Friday March 4<sup>th</sup>.
- Joe Musso and Brennan Mendus for serving up a well-received Reconciliation Dinner on Tuesday, 8 March, for the visiting priests.
- The Council membership for your service to Parish, Community and Council. Prayers for all affected by Coronavirus. Please let us know of any Knight and/or associated family member that are in distress or sick.
- Ongoing efforts by the Council leadership to recruit someone to fill the role of Deputy Grand Knight. If interested, please contact GK Leonard Martinez.
- A very good turnout of Knights and Point Men members at Chris Stefanick's Men's Forum on March 7th at St. Thomas More.
- As part of the GK's report, Deacon Chris Kennedy, St Mark Parish, mentioned that Colorado Springs Diocese is getting ready to start its new 2023 Deaconate program. Therefore, any interested individual should contact Deacon Kennedy over at St Mark parish.
- <u>Child Safe Environment training is being administered through the parish front office</u>. Yet based on new guidance from the Colorado Springs Diocese, only those council members who are directly involved in the various Pax Youth programs need to take either the initial or refresher course. If you require this training, or are not sure if the new guidelines apply to you, please contact Ms. Marcela Garcia Lopez (<u>mgarcialopez@paxchristi.org</u>, 720-419-0125) at the front office.
- The April 2022 Planning Meeting is scheduled for Tuesday, 29 March, 7-8pm, social hour at 6:30pm. Location is Leonard's home at 9228 Sugarstone Cir. Highlands Ranch, CO.
- Knight of the Month Shawn Menagh
- Family of the Month The Browns, Alan and Maureen
- Pennies from Heaven or Bucks from the 'KOC Bucksarooskies.'

#### IV. Chaplain's Report – Father Andrzej Szczesnowicz

• None.

#### V. Treasurer's Report – Jason Curl

- Report(s) were distributed prior to the meeting (see attachment pg.10).
  - Bank Balance \$28,957.27.
  - Outstanding Funds (\$292.97).
  - Hailey Fund \$246.41.
  - Lady Knights \$5,789.43.
  - Available Funds \$22,667.46.
  - For other additional information (see attachment pg.10).

#### VI. Financial Secretary's Report – Ryan Fesker

- Report(s) were distributed prior to the meeting (see attachment pgs.11&12). Figures for the month have been reconciled and are in balance with the Treasurers report.
  - Receipts/Actual Income \$3,959.
  - Expenditures \$754.
  - Expected Bank balance \$28,957.
  - Due to recent activity, there is a positive net cash flow of \$3,205 for this period.
  - For other additional information (see attachment pgs.11&12).

#### VII. Auditor and Trustees - Gary Mayfield/William Hensen/Michael Burkett.

- The required audit was completed.
- Gary Mayfield spoke for the group and asked what the status was concerning the recruiting of a DGK. The answer given by the GK was that it was still a work in progress. Gary stressed the need of trying to find someone soon because the GK's first year is almost up, and that person needs to be in the position of DGK sooner rather than later in order to become familiar with the GK's duties, roles, and responsibilities.

#### VIII. Chancellor's Update - Shawn Menagh.

- Refund Support Vocations Program (RSVP):
  - The council is currently supporting one Seminarian (Vincent Smith) and two Transitional Deacons (Mathew Kane and Will Dwayer).
  - The Council has a net gain of \$500 dollars due to returned canceled check. Therefore, a check for this amount will be sent to Vincent Smith now. This then will be in addition to the \$500 he is scheduled to receive at Christmas.
  - Continued funding for Sister in Formation Katie Logan, Franciscan Sisters of Christian Charity.
- Please take note of the front page of the "Catholic HERALD" VOL. 43, March 4, 2022, there is a group photo with Bishop Golka, which includes Will Dwayer and Vincent Smith.
- The 'Prayer for Vocations' was read.

#### IX. Programs, Categories, and Committee Reports - Facilitated by the GK for the council's DGK.

- Other:
  - None.

#### a. Membership Report – Director Joe Regnery

- Form 100's.
  - New candidate(s):
    - See below.
  - Transfers:
    - There were 10 online applications total, broken down into two groups, 8 and 2 respectively. Each application was read-in and voted on, see II, 'Applications for Approval.'
  - Recurring training none scheduled at this time.
- Charity/Unity/Fraternity Exemplification(s):
  - Efforts ongoing to reach out to other 1st and 2nd Degree members to encourage them to participate in the planned exemplifications as they occur.
  - Joe continues to seek help and assistance in this effort from the membership at large.
  - A 2<sup>nd</sup> and 3<sup>rd</sup> Degree Exemplification is scheduled for 11:45am on 13 March, after the 10:30am Mass for the ten new candidates.
- Retention/Membership Drive related events and activities:

• Membership drive was held on the 26 and 27<sup>th</sup> of February, Three State Officers were in attendance to provided needed assistance. It was a very successful event, with 10 possible new candidates. Thanks to all who participated and helped.

#### • Other:

- Joe reminded all in attendance that membership and retention is everyone's business and not just the purview of Membership Director.
- A continued reminder that our social and food events, such as Breakfast Burritos, Beer and Brats, Spaghetti Dinners, Fish Tacos, are great places to 'crowd mingle' in order to recruit new prospective candidates. Yet the Membership Director cannot do this alone and, therefore, requires assistance from Brother Knights to mingle and work the crowd during these events.
- Refer interested Catholic Men to this website <u>www.kofc.org/joinus</u>. To make things easier, Supreme has developed a QR Code for people to scan, which will take them to the application portion of the KOC webpage.

#### b. Faith-in-Action Top-level Program Report – GK/DGK

• Nothing to report.

#### c. Family Category Activity report - Director Brennan Mendus

- Required program(s):
  - Consecration to the Holy Family:
- Featured programs(s):
  - Food for Families.
- Recommended program(s):
  - Family of the Month/Year: Announced at the Council Christmas Party.
  - Family of the month The Browns.
  - Keep Christ in Christmas event(s):
- Council sponsored program(s):
  - Sunday donuts.
    - Proceeds are going to the Hailey fund.
  - Lenten Fish Tacos.
    - The first one was held 4 March after Stations. It was a great success, thanks to all that helped. The Council sold out of fish, a first.
    - The planned dates for the next two events are 18 March, and 1 April.
    - Come join us if you can. Help is always need to serve after Stations of the Cross, which start at 6:30pm.
    - The Action Officer for this event is Brennan Mendus.
  - Beer and Brats.
    - Done for the season, see you all in Spring 2022.
    - Action officer for this event is Joe Musso.
  - 10937 Breakfast Burrito Brigade (Art's Breakfast Burritos Wild Bunch) operations report:
    - The last one was held on 27 February. Thanks to all who helped, such a pleasure working with everyone.
      - Overall, an amazing burrito event, many hands made light work.
      - The Council had \$840 in sales, with \$340 in expenses for a \$500 profit. Once again, the Council sold out.
      - Many thanks again to all who helped. Additionally, two young adults helped out as well. All are welcome, please come join us.
    - The next one is scheduled for Sunday, 27 March.

- Action officer for this activity is Brennan Mendus.
- Spaghetti Dinners:
  - Action officer for this event is Brennan Mendus.
  - Next one is TBD in 2022.
- Summer Camping Trip:
  - Currently planned for 15-17 July at the Chatfield Reservoir camp ground, more information to follow.
- Other:
  - Council monthly socials:
    - On permanent hold.
  - If you require the Diocesan sponsored Youth Protection Training course, please contact Ms. Marcela Garcia Lopez (<a href="mailto:mgarcialopez@paxchristi.org">mgarcialopez@paxchristi.org</a>, 720-419-0125) at the front office.

#### d. Community Category Activity report – GK for Director Richard Cooke

- Required program(s):
  - Helping Hands:
    - Annual Thanksgiving Food Drive: Completed, see you next Fall of 2022.
    - 'Forty cans for Lent,' kicked off on Ash Wednesday, 2 March, and will go thru April 17th (Easter).
      - Storage of donations is an issue. The GK mentioned that one of his neighbors has volunteered her two-car garage. A recommendation was also made to let the St. Elizabeth Pantry know they can start taking what they need now from the donation boxes. The GK plans on following through with this.
- Featured programs(s)
- Recommended program(s):
  - Free Throw Championship: No new information.
  - Soccer Challenge: No new information.
- Council sponsored program(s):
  - ARP/Special Olympics Tootsie Roll Drive.
    - Because the 2021 Tootsie Roll Drive for the benefit of Special Olympics Colorado was cancelled, proceeds from our Breakfast Burritos sales are going to CO Special Olympics.
  - Football Fund Crazr.
    - Completed for 2021, see you in Fall 2022.
    - Action Officer was Dave Martz.
  - Peach Sales:
    - Completed for 2021, see you in July 2022.
    - The money collected goes to the KOC scholarship fund.
  - Coat Drive initiative.
  - Highway Cleanup:
    - Faithful Navigator Paul Sciera, is the action officer for this project.
    - The next one is planned for Spring 2022.
- Other:
  - None.

#### e. Faith Category Activity report - Director Alan Brown

- Required program(s):
  - Spiritual Reflection:

- Featured program(s):
  - Refund for Support Vocations Program (RSVP):
    - The Council is currently sponsoring two transitional deacons and one seminarian.
    - See Chancellor's report.
- Recommended program(s)
  - Marian Icon Prayer Program:
  - Rosary:
  - Holy Hours:
  - 'Into the Breach:' program:
    - Completed.
- Council sponsored program(s)
  - KOC High School Senior Stewardship Scholarship Award program:
    - The current recipients are: Austen Yarosh; Sarah Mendus; Darby Brown; and Gabriela Rivera.
    - The program is now underway, with the application process being online via the Parish's website.
    - Applications were made available starting in January, with a submittal drop-dead date being 29 April.
    - Recommendation letters will be due NLT 14 May.
    - Submittals will be reviewed and scored after the May business meeting.
- Other:
  - The 'Point Men'/ Knights Saturday morning Faith Seminars:
    - A new series is underway, and is called '9 Rules for Living Joy,' designed to help us rediscover and live joy every day. The program is the brainchild of author and public speaker Chris Stephanic. There are two sessions left, number nine and a wrap-up.
    - Always great discussion topics, so please come join us each Saturday at 6:30am for prayer, fellowship, breakfast and learning

#### f. Life Category Activity report – GK for Director Mike McGinnis

- Required program(s):
  - 'Novena for Life' campaign/devotionals:
    - Supremes '9 Days for Life Novena,' completed.
- Featured program(s):
  - Special Olympics:
    - The Tootsie Roll campaign cancelled state wide for 2021, TBD in 2022.
  - Marches for Life:
- Recommended program(s):
  - The 'Silver Rose' initiative:
- Respect Life Committee activities and initiatives:
  - The Pax Spiritual Adoption program will begin on 26/27 March and go until 25 December.
  - A Blessed Sacrament procession around Planned Parenthood is scheduled for 9 April, more information to follow.
- Council sponsored program(s):
  - The 'Rose and Poem for Parenthood' initiative has been resumed, taking into account published
    public health safety practices and procedures. Mike is looking for Council members to help with
    this ministry.
- Other.

- The '40 Days for Life' campaign began on 1 March, with the Day 0 Devotional, and will end on 10 April.
- For this meeting, nothing new to report.

#### X. <u>Newsletter</u>

• To fill this requirement, the GK will continue to send the monthly meeting agenda into State.

#### XI. Advocate's Report – Jim Egan

- As part of unfinished business, Jim mentioned that the Council had a motion in need of resolution that was made by Paul Sciera back in December 2021.
  - The motion was rendered in support of Leonard Lebya's initiative to provide help and assistance to Catholic Families in Lebanon.
  - The Council decided to table this initiative and go in a different direction, see new business. Nevertheless, the original motion still needed to be dealt with.
  - For this situation, per Robert's Rules, there are three options. One of which was to have it withdrawn by the person who made it.
  - Another option was to just let it expire, which will happen at the April business meeting. And because Paul Sciera was not in attendance to withdraw the motion, Jim recommended that the best approach would be to just let it expire.

#### XII. Unfinished Business.

• The motion to support Leonard Leyba's initiative to help provided funds for Catholic families in need in Lebanon had been previously tabled in December. Based on discussions that occurred during the Advocate's report, it was decided that, based on Robert's Rules, to just let it lapse, see Advocate's Report.

#### XIII. New Business

- New Business: "Poker Night" pending approval.
- The GK reported that the cost estimate for the Pax Storage Shed was in the range of 25K to 35K. Yet per a recent conversation with the GK, Council Warden Steve Froseth, a member of the Parish Finance committee, he told Leonard that this is already a parish budgeted item. Therefore, the Council would not be expected to cover the cost of shed, yet instead could make a suggested contribution to the project on the order of 4 to 5K.
- The GK reported that the Council Leadership has decided to ask for individual voluntary contributions from the membership instead of using Council funds to support Leonard Lebya's Lebanon initiative. Leonard also mentioned that he and his wife would match these donations dollar for dollar, up to \$500 dollars.

#### XIV. 4th Degree Report – Comptroller John Alfeld for Faithful Navigator Paul Sciera

- Assembly programs and initiatives:
  - The Fisher House outreach initiative is TBD.
  - Special Olympics events: TBD.
  - Special Masses for special intentions will be announced as they come up in the schedule.
- 4<sup>th</sup> Degree Exemplifications:
  - The last one was held on February 19, 2022, Holy Cross Catholic Church, 9371 Wigham S, Thornton, CO 80229.
  - June 4, 2022, St. Francis Cabrini Catholic Church, 6673 W Chatfield Ave, Littleton, CO 80128
- The Assembly un-social committee: TBD

- Honor Guard requirements:
  - As noted per the emails from Mr. Robert Knapp, District Marshall. rjknapp06@comcast.net.
  - From the Pax Front Office per requests from Father: Holy Thursday, and for the May Confirmation.
  - Also, the Highlands Ranch 4<sup>th</sup> of July Parade.
- Financial Report:
  - As presented by the Comptroller John Alfeld (see attachment pg.13).
- Other related Assembly business:
  - State Wide 4<sup>th</sup> Degree Meeting is scheduled for 26 March, Peter's Parish in Monument, more information to follow.

#### XV. Field Agent Report - Rylee Nelson

• None.

#### XVI. District Deputy Report – GK for PGK Mike Burkett

- A shoutout welcome to our 10 new Knights and Council 10937 members.
- Thanks to Leonard, Joe Regnery, Council, and State Officers for helping with recruitment weekend. This effort has allowed the Council to move towards Star Council.
- The State Convention is scheduled to start Friday evening 29 April with Banquet to honor clergy and issue State awards. Saturday is business meeting followed with Mass and Dinner. Sunday morning is delegate voting. The convention will be held at the Hyatt Regency Aurora Conference Center. The convention will provide you bigger picture of the Knights. Please register at <a href="https://www.coloradokofc.org/2022-colorado-knights-of-columbus-state-convention-2/">https://www.coloradokofc.org/2022-colorado-knights-of-columbus-state-convention-2/</a>
- The State Program Director, Stephen Sweeney has given our Council 10 rosaries blessed by the Supreme Chaplain to issue as sacramental gifts.

#### XVII. Good of the Order

- Lecturer's Reflection/The Rev Robert F. Houlihan S.J. Educator Series Dave Petteys/Alan Brown.
  - Dave Petteys gave a short talk on spirituality as it relates to the Holy Spirit. The material presented is based on the work of Rev. Ron Rolheiser, OMI, who is a Roman Catholic priest and member of the Missionary Oblates of Mary Immaculate. Father Rolheiser is a theologian, professor, award-winning author, and serves as president of the Oblate School of Theology. In Christ's farewell speech to his disciples, Gospel of John, Jesus tells us that he is going away physically, yet will leave us a parting gift, the gift of his peace. And that we will experience this gift via an advocate, and in the spirit that Jesus plans on leaving behind.
  - Please check-out the latest edition of *Columbia* magazine.
- Council Prayer list: For Juan Carmonal, severe fall, several broken bones, (future father-in-law for son of Bill Henson 2/22); For the Soul of John Hein, (Best friend of Mike McGinnis 2/12); for the Soul of John McLaughlin, (Mike & Denise McGinnis 2/12); Pat Wright, back surgery, (wife of Dave Petteys, 2/12); Dennis Thumann, Healing, (brother Knight 2/12); Deanne Gerber, auto accident, (friend of Brennan Mendus and many others 2/12); Lori Sandy, Strength, (sister of Jason Curl 2/12); Carolyn Stancati, Transient Global Amnesia (wife of Ben Stancati, 1/8); Jennnifer Sciera, extensive hip pain, (wife of Paul Sciera 1/8); Tayler Menagh, Mental Health, (niece of Shawn Menagh, 1/8); Don Brucks, Richard Prohaska, Cancer 1/8; Soul of Isaac Beying son of Matt and Amy Beying close friend of Ryan Fesker 12/04; Seminarians/future Sister (Will Dwayer, Transitional Deacon); Matthew Kane (ordained a Transitional Deacon in December 21); Vincent Smith, and Catherine Logan, and all those in our hearts that need our prayers.

• None

#### XIX. Grand Knight's Summary – Leonard Martinez

• None.

#### XX. Closing Prayer – Deputy Grand Knight.

• Prayers were given by Deacon Kennedy.

Meeting was adjourned at 9:37AM. Minutes recorded and reported by Bernard Stancati, Council Recorder.

--- Attachments/Correspondence/Other Documents----

# Treasurer Report Knights of Columbus / Council 10937 February 2022



Date: Saturday March 12, 2022 Period: February 1-28, 2022 Prepared by: Jason Curl

#### Summary

Description	Jan 2022	Feb 2022
Period	January 1-31, 2022	February
Bank Balance (Main & Deposit)	\$26,815.43	\$28,957.27
Outstanding Funds (Expenses & Deposits)	(\$1,857.47)	(\$293.97)
Hailey Fund	\$246.41	\$246.41
Lady Knights	\$3,732.74	\$5,789.43
Available Funds	\$20,978.81	\$22,667.46

#### **Outstanding Funds (Expenses & Deposits)**

Payee / Payer	Description / Memo	Bank Account	Amount -	Type *	Check # *
Brennan Mendus	Burritos	Checking Main	\$ (293.97)	Expense	3641

#### Highlights

- Another successful burrito event in February income of \$500.
- New seminarian to be sponsored Vincent Smith.
- Remaining Thanksgiving funds to be dispersed in coming months to Denver Rescue Mission (\$1000), Douglas County Rescue Mission (Food) (\$500), and St. Elizabeth Pantry (\$1000).
- Lady Knights: Net of \$2,016 income from Valentine's Day sales.
- Hailey Fund: No items of interest this month.
- Please reach out to me (<u>jasoncurl@gmail.com</u>) if there are expenses incurred. Thanks for all you
  do Knights!
- Reminder: Council can send/receive payment/reimbursement via Square, Zelle, and Venmo for quicker turn around. Treasurer requires e-mail approval for payment from Grand Knight (or delegate) in lieu of dual signature on check. No fee is incurred with Zelle and Venmo when paying/receiving with checking account.
  - o Square/Venmo/Zelle: kofccouncil10937@gmail.com

Membership Status

**Awards Progress** 

# Reconciliation Financial Secretary to Treasurer KNIGHTS OF COLUMBUS COUNCIL 10937 March 2022

Reconciliation between Financial Secretary and Treasurer	and Trea	surer
Bank Balance end of last month	<del>69</del>	26,815
Less Prior Month Outstanding Checks		1,857
Plus Current Month deposits		3,959
Less Current Month Checks		754
Plus Current Month Outstanding Checks		794
Expected Bank Balance	€9	28,957
Actual Bank Balance end of current month	€9	28,957
Difference	<del>69</del>	ı

Bank Balance end of last month	59	26,815
Less Prior Month Outstanding Checks		1,857
Plus Current Month deposits		3,959
Less Current Month Checks		754
Plus Current Month Outstanding Checks		794
Expected Bank Balance	\$	28,957
Actual Bank Balance end of current month	\$	28,957
Difference	<del>50</del>	ı

end of current month	
59 <del>59</del>	69

TATELLA CONTRACTOR CONTRACTOR FOLLY
CNIGHTS OF COLLIMBUS COLLINGII 10937 MONTHIV

Directorat.	Acct name	Actual Incom: Actual Expens	ual Exp
□ Community	Pennies From Heaven	29	
Council	Dues	852	
	Supplies		40
	Bank Charges		12
Family	Buritos	859	
Donations	Donations		500
Lady Knights Lady Knights	Lady Knights	2,219	202
Grand Total		3,959	754
	Net Activity	3,205	

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- Lady Knights had a really successful bake sale
- scout project. the Regnery family. This was part of Josh Regnery's boy Donation was for the Labyrinth project that was finished by

Insurance Members

0 0

Quota

Loss 0 0

Month to Date

Year to Date

Delinquent Inactive Members

3/8/2022

YTD Change

157

Council Membership

Drops in process

post in March. \$345 in expenses. Had a great burrito event. \$859 in income. Expenses will

Lady Knights Total	Lady Knights	Donations Total		Donations	Family Total											Family	Council Total											Council	Directorate		
	Lady Knights		Hailey Fund	Donations		Fish Tacos	Golf Tournament	Events	Support Parish Youth	Scholarship Parish Picnic	DoNuts	Beer & Brats	Keep Christ in Christmas	Football Raffle	Burritos	Spaghetti Dinners Christmas Party		Memorial	Bank Charges	State Meetings	Grand Knight Fund	Insurance	Supplies	Shirts and Hats	Recruiting Expense	Major Degree	Assessments	Dues	Acct name	Fu	KNIGHTS
\$2,000	\$2,000	\$0	\$0	\$0	\$12,155	\$800	\$800		4	\$00	\$1,080	\$400	\$200	\$100	\$7.875	\$400 \$0	\$5,275	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$4,775	Budgeted Bu Income Ex	II Year Bud	OF COLUMI
\$2,000	\$2,000	\$1,750	\$750	\$1,000	\$9,405		-	\$300		\$3,150	\$780	\$300	\$220		G (5)	\$250 \$100	\$4,788	\$0	\$100	\$50	\$250	\$1,325	\$500	\$500	\$100	\$100		\$0	Budgeted Actual Expense Income	get July	BUS COL
\$2.570	\$2,570				\$9,826		\$2,440					\$523	6	5800	\$5,671	\$392	\$3,566											\$3,566	ξ5	2021/	NCIL
\$833	\$833	\$1,100		\$1,100	\$8,304		\$1,692		*	\$3,000		\$125	6	\$640	\$1,723	\$476 \$305	\$3,201	\$100	\$58			\$1,317	\$220			_	\$1,506		Actual Expense	June 2	1093/
Grand Total	Faith Total						1 91011	Fairh	Life Total						Life	Community Total											Community	Desta	Directorate	Full Year Budget July 2021 / June 2022 vs. February 2022	MONTHLY FI
		Council Retreat	Lax Christ Donation	Box Ohist Doubton	Diocesan Donation	Seminarian Support	Civi E) Diffinero	Clergy Dinners		Donations	Thereard Machine	Right to Life Donation	Other Kight to Life Events	3	Tootsie Roll Drive		Other Community Events	Fax Food Family	D. T. L. D.	Peaches	Adopt-a-Highway	it. Woody's support	Er Woods's Support	VA Support	T uanks giving	The lands of the	Pennies From Heaven		Acct name	ruary 2022 YTD Actual	KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT
\$46,530	\$300	\$0	60	80	\$0	\$300		So	\$2,000	\$0		\$0	90	9	\$2,000	\$24,800	\$2,000			\$7,500	\$0	6	\$0	50	000,61¢	916 000	\$300	шкошк	Budgeted	tual	REPO
	33,900	\$200	6		\$500	\$2,000		0000	\$3,100	\$0		\$500			\$2,000	\$21,588	\$2,000	00018		\$4,088	\$200			\$200	\$14,000		\$0	capenae	Budgeted		RT
\$36,947																\$20,985				\$8,030					\$12,557		\$398	шкопи	Actual		
\$32,500	\$3,000		\$1,000	61 000		\$2,000			\$1,200				\$1,200	2		\$14,862				\$4,812	\$50				OUNTOTE	610 000		rapenac	Actual		

Collected over \$8,000 for peaches in July and August 2021. Expenses for peaches were \$4,812. We paid \$750 to 4 college students in July 2021 for college scholarships We paid \$600 for 2 tables at the Bishops Right to Life Dinner

Lady Knights had a really successful bake sale in February Collected about \$12,500 for our Thanksgiving Gift Cards

#### Knights of Columbus Assy 3353 Monthly Financial Report

11-Mar-21

Pursors Report	Through February 2022	Pi	evious Month	Current Month
BANK BALANCE		\$	3,846.52	\$ 4,148.53
OUTSTANDING CHECK	S	\$	-	\$
MASS KIT FUND			(\$1,969.81)	(\$2,009.81)
AVAILABLE FUNDS		\$	1,876.71	\$ 2,138.72

Reconciliation between Comptroller and Purser	Through February 2	2022
Bank Balance end of last month	\$	3,846.52
Less Prior Month Outstanding Checks		
Plus Current Month deposits	\$	302.01
Less Current Month Checks		
Plus Current Month Outstanding Checks		
Expected Bank Balance	\$	4,148.53
Actual Bank Balance end of current month	\$	4,148.53
Difference	\$	-



ST ANGELA MERICI

DEAR KNIGHTS-THANK YOU FOR YOUR GENTROWS SUPPORT ONCE AGAIN!

IT WILL BE A GREAT HELP AS I SMET TO COLLECT THE PHINGS I WILL NEED TO BEGIN PRIESTLY MINISTRY LATER THIS YEAR! YOUR SUPPORTATE THESE YEARS AT SEMINARY HAS BEEN A HULE HELP!

SINGERERY YORS IN CHRIST, DEN WILL DWAYER