

# Final Draft Copy



## Knights of Columbus

In Service to One, In Service to All  
Rev. Robert F. Houlihan, S.J., Council 10937  
Monthly Meeting Minutes – July 9, 2022

### I. General

- The Council was called to order at 8:01AM by GK Leonard Martinez.
- Opening Prayers were offered by Chancellor Shawn Menagh.
- 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	Status	Title	Status	Title	Status
Chaplain	E	Financial Secretary	P	Inside Guard	P
Grand Knight	P	Treasurer	E	Outside Guard	P
Dep. Grand Knight	0	Lecturer	A	Trustee 3 <sup>rd</sup> Year	P
Chancellor	P	Advocate	P	Trustee 2 <sup>nd</sup> Year	P
Recorder	P	Warden	A	Trustee 1 <sup>st</sup> Year	0

- The May 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. William Hensen made a motion to accept. Ryan Fesker provided a second. After no further discussion a vote was called for by the GK and the motion passed. The business meeting minutes from the previous month were then approved as read.
- **Note:** Due to the lack of a quorum, no business meeting was held in June. Consequently, then, there are no business meeting minutes for that month. Nevertheless, some activities that were to be discussed at the June business meeting have been included in this set.

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

- One Transfer Form 100, a Mr. David Stauber. Roger Giudici read in his application, and after no further discussion the GK requested that a motion be made to accept this application. Roger provided the motion, Paul Sciera provided a second. The GK then made a call for a vote, and the motion passed.

### III. Grand Knight Report – Leonard Martinez

- Correspondence:
  - None.
- 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 for your service to Parish, Community and Council.
    - All Brother Knights who assisted in putting on a Great Mother's Day Spaghetti Dinner on 7 May after the 5pm Mass.
    - Paul Sciera and Joe Regnery for doing coffee and donuts on 8 May, Mother's Day.
    - Mike and Denise McGinnis for another great Walk for Life event that took place on 4 June at the Pax Christi Parish grounds.
    - All of those who attended Matthew Kane and Will Dwyer's Ordination at St. Mary's Cathedral on 11 June.
    - The entire Council for putting on an outstanding first of the season Beer and Bratz event on Saturday, 28 May. I received many thanks for the good food and how well it went for everyone.

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Special note: Postulate Catherine Logan, who is on her spiritual journey to Sisterhood, came by and said she wanted to meet some of the wonderful people who have helped her in meeting her financial obligations.

- Paul and Jennifer Sciera, for organizing another Highway Cleanup event on 18 June. Despite a reduced number of volunteers, 10 total, the group was able to collect approximately 31 bags of trash.
- Joe Musso and his team for putting on the second Beer and Brats event of the season on 18 June after 5pm Mass. Another outstanding event, just like the first.
- Ongoing efforts by the Council leadership to recruit someone to fill the role of Deputy Grand Knight. If interested, please contact GK Leonard Martinez.
- Leonard Leyba wants to convey to the Council Membership, the following message of thanks from George & Georgina El-Dirani, who are pax Christi members. This concerns the money collected on their behalf that was given to Father Boulous Abourjeily in Lebanon in support of families in need.
- Concerning all future Council events, the front office is now requiring that a room request form be filled out and submitted in advance.
- Father Andrzej, has instituted a new policy concerning use of the narthex for solicitation of activities and events by the various ministries. The GK will be meeting with Father Andrzej on 13 July to discuss how this will impact future KOC events, activities, and initiatives.
- Prayers are being extended to those families who lost loved ones in recent mass shootings that took place in both Texas and Illinois.
- Child Safe Environment training is being administered through the parish front office. 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. Rachel Daugherty at the parish front office, 303.799.1036; or rdaugherty@paxchristi.org.
- The August Planning Meeting is set for Tuesday July 26. 6:30pm social, 7-8pm planning meeting. Location, Leonard Martinez's home 9228 Sugarstone Cir. Highlands Ranch, CO
- Knight of the Month – Richard Prohaska
- Family of the Month – Paul and Jenn Sciera.
- Pennies from Heaven, called for by the GK.

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

- None.

## **V. Treasurer's Report – Ryan Fesker for Jason Curl**

- Report(s) were distributed prior to the meeting (see attachment pg.9).
  - Bank Balance – \$31,190.66.
  - Outstanding Funds – (\$860.37).
  - Gary Mayfield Scholarship Fund – \$4,660.00.
  - Hailey Fund – \$246.41.
  - Lady Knights – \$4,010.51.
  - Available Funds – \$21,413.36.
  - For other additional information (see attachment pg.9).

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

- Report(s) were distributed prior to the meeting (see attachment pgs.10&11). Figures for the month have been reconciled and are in balance with the Treasurers report.
  - Receipts/Actual Income – \$6,346.

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- Expenditures – \$1,274.
- Expected Bank balance – \$31,190.66.
- Due to recent activity, there is a net cash flow of \$5,072 for this period.
- A proposed draft budget for the next Fraternal Year was submitted for review, discussion, and then a subsequent vote (see attachment pg.12).
- One Transfer Form 100, Mr. Dave Stauber.
- For other additional information (see attachment pgs.10&11).

## **VII. Auditor and Trustees – Open/William Hensen/Michael Burkett.**

- William Hensen spoke for the group, mentioning that a mid-year audit is due NTL 15 August.
- Nothing else to report.

## **VIII. Chancellor’s Update – GK for Shawn Menagh.**

- **Refund Support Vocations Program (RSVP):**
  - The ordination of our two seminarians/Transitional Deacons (Mathew Kane and Will Dwyer), took place on 11 June at St Mary’s Cathedral.
  - The council is currently supporting one Seminarian (Vincent Smith), and one Postulate Katie Logan, Franciscan Sisters of Christian Charity.
  - Seminarian Appreciation Day was held on 20 June.
  - Shawn will make contact with the Colorado Springs Diocese to inquire about sponsoring another seminarian.
- The ‘Prayer for Vocations’ was read.

## **IX. Programs, Categories, and Committee Reports – Facilitated by the GK in place of the DGK.**

- Other:
  - End of the year reports are due. Brennen Mendus will be reaching out to those who have yet to complete these reports.

### **a. Membership Report – Roger Giudici for Director Joe Regnery**

- Form 100’s.
  - New candidate(s):
    - None.
  - Transfers:
    - One Transfer Form 100, Mr. David Stauber, was read in, voted on, and then approved.
    - Recurring training – none scheduled at this time.
  - Charity/Unity/Fraternity Exemplification(s):
    - Efforts are ongoing to reach out to other 1st and 2nd Degree members to encourage them to participate in planned exemplifications as they occur.
    - Joe continues to seek help and assistance in this effort from the membership at large.
  - Retention/Membership Drive related events and activities:
    - None.
  - Other:
    - Remember, gaining new members and retaining them is everyone’s business, and is 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

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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 – [www.kofc.org/joinus](http://www.kofc.org/joinus). 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.
- Roger Giudici gave a talk on the Council’s new email system ‘Flocknotes.’ If you have any questions on how to use the new system, please contact Roger.

## 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 Scieras.
  - Keep Christ in Christmas event(s):
- Council sponsored program(s):
  - Sunday donuts.
    - Proceeds are going to the Hailey fund.
  - Lenten Fish Tacos.
    - Done for the season, overall, a great success.
    - The Action Officer for this activity is Head Chef Brennan Mendus.
  - Beer and Brats.
    - The first of the season was held on 28 May after 5pm Mass. It was well attended, an outstanding event overall.
    - A second one was held on 18 June after Mass, it was also well attended.
    - The next one is scheduled for 23 July.
    - Action officers for this event are Second Head Chef Joe Musso and Head Chef Brennan Mendus.
  - Breakfast Burritos (Art’s Breakfast Burritos Wild Bunch) operations report:
    - The last one was held on 26 June, with \$776 in sales, \$360 in expenses, a net of \$416. Thanks to all those who helped, good show and well done.
    - The next one is scheduled for 31 July.
    - Action officer for this activity is Head Chef Brennan Mendus.
  - Spaghetti Dinners:
    - The next one is planned for the September time frame. date is TBD.
    - Action officer for these events is Head Chef Brennan Mendus.
  - Summer Camping Trip:
    - Is scheduled for July 15th thru the 17th at the Chatfield Reservoir camp grounds, 7 families to date.
- Other:
  - Parish picnic is scheduled for 27 August, our Council will be supporting the event. Action Officer for this activity is Brennan Mendus. As part of the gala, the Council plans on hosting

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both a Soccer Challenge and Free Throw contest. PGK William Hensen is the coordinator for both initiatives. In addition, Brennen is looking for volunteers to help with all these activities.

- If you require the Diocesan sponsored Youth Protection Training course, please contact Ms. Rachel Daugherty (rdaugherty@paxchristi.org; 303.799.1036) at the front office.

## d. **Community Category Activity report** – Director Richard Cooke

- Required program(s):
  - Helping Hands:
    - Nothing new to report.
- Featured programs(s)
- Recommended program(s):
  - Free Throw Contest: The current plan is to host this activity at the Parish Picnic in August.
  - Soccer Challenge: Same. Bill also addressed an issue concerning the goal, see new business.
  - Action Officer is PGK William Hensen.
- 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.
    - TBD in the Fall of 2022.
  - Football Fund Crazr.
    - Currently State has no volunteer to run this activity, so it may not happen in 2022.
    - Action Officer was Dave Martz.
  - Peach Sales:
    - In the planning stages, more to follow
    - The money collected goes to the KOC scholarship fund.
  - Coat Drive initiative.
  - Highway Cleanup:
    - The last one was held 18 June 2022, there were 10 volunteers.
    - The next one is being planned for mid-October; the date is TBD.
    - PGK Paul Sciera, is the action officer for this project.
- 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 one postulate 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)

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- KOC High School Senior Stewardship Scholarship Award program:
  - The review of applications occurred on 14 May.
  - The winner was Ms. Keely Brown.
  - The current slate of recipients are: Sarah Mendus (2019); Darby Brown (2020); Gabriela Rivera (2021), and Keely Brown (2022).
  - Scholarship checks for \$750 will need to go out this month to each recipient.
- Other:
  - The ‘Point Men’/ Knights Saturday morning Faith Seminars:
    - The group is taking the summer off, and will resume in the fall.
    - Always great discussion topics, so please come join us when the group resumes in the fall, each Saturday at 6:30am, for prayer, fellowship, breakfast and learning.

## f. **Life Category Activity report** – 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:
    - The parish will not be participating this year.
- Respect Life Committee activities and initiatives:
  - The Pax Spiritual Adoption program commenced on 26/27 March and will go until 25 December.
  - The ‘Walk for Life’ event took place on 4 June at Pax Christi church. The activity raised \$8300 dollars.
  - Baby Bottle campaign is scheduled for the fall, more information to follow.
- Council sponsored program(s):
  - The ‘Rose and Poem for Parenthood’ initiative has resumed. Mike is looking for Council members to help with this ministry.
- Other.
  - The Gabriel Project, more information to follow.

## X. **Newsletter**

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

## XI. **Advocate’s Report** – Jim Egan

- None.

## XII. **Unfinished Business.**

- Pending vote for Council 10937’s new slate of Council Officers 2022 – 2023(see attachment pg.13).
  - To start the process the GK read the current proposed slate of officers and then asked for nominations from the floor.
  - Roger Giudici, past Faithful Navigator, rose to nominate himself as 1st Trustee, it was accepted.
  - William Hensen then rose to propose either Mark Daugherty or Brennen Mendus for the position of Deputy Grand Knight (DGK).

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- Bernard Stancati then rose to recommend just nominating Mark because Brennen was already heavily committed to running the Faith-in-Action Family Category program. After some discussion Brother Bernard made a motion to accept Mark Daugherty as DGK, Shawn Menagh provided a second.
- The GK then asked three more times for additional nominations. After hearing none Advocate Jim Egan rose to make motion that the Council accept the revised proposed slate of officers as final. Shawn Menagh provided a second. After no further discussion a vote was called for by the GK and the motion passed.
- If he hasn't already done so, Brennan Mendus will be contacting many of the directors for their end-of-the year reports. Please have the required information on hand in order to help expedite the process.

## **XIII. New Business**

- The 2022 Peach Sales initiative is in the initial planning stages, more information to follow.
- Concerning the planned Soccer Challenge, Bill Hensen pointed out that the goal that had been used in the past was thrown away. Therefore, the Council will have to think about purchasing a new one. Bill plans on looking into this and will get back to the membership.
- Presentation of the 2022/2023 Fraternal Year budget for initial review by the Council Membership (see attachment pg.12).
  - Financial Secretary Ryan Fesker rose to present the Council's proposed budget for the new fraternal year, 2022/2023.
  - After some discussion concerning revisions, Roger Giudici rose making a motion to accept the proposed budget as is in order to allow the Council to continue operating in July. Revisions to the propose budget will be made at the next business meeting in August.
  - Mike McGinnis then provided a second. After no further discussion a vote was called for by the GK and the motion passed.

## **XIV. 4<sup>th</sup> Degree Report – Faithful Navigator Paul Sciera**

- Assembly programs and initiatives:
  - The Fisher House outreach initiative maybe restarting.
  - 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:
  - One took place on 4 June, St. Francis Cabrini Catholic Church, Littleton.
  - The next one is TBD.
- The Assembly un-social committee: TBD
- Honor Guard requirements/events:
  - Highlands Ranch 4<sup>th</sup> of July Parade.
  - As noted per the emails from Mr. Robert Knapp, District Marshall. [rjknapp06@comcast.net](mailto:rjknapp06@comcast.net).
- Financial Report:
  - As presented by the Comptroller John Alfeld (see attachment pg.14).
- Other related Assembly business:
  - The ordination of our two sponsored Transitional Deacons (Mathew Kane and Will Dwyer), took place on 11 June at St Mary's Cathedral. Five Assembly members were present.
  - A Memorial Mass will be given by Father Matthew Kane on Saturday, 13 August in the Chapel after the scheduled business meeting. At this Mass Fr. Matt will be presented with a travel Mass kit in memory of Gary Mayfield, PGK whose name has been engraved on the chalice.
  - Please make an effort to solicit 3rd Degree members to join the Assembly.

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## **XV. Field Agent Report – Mr. Matt Hayes**

- Matt rose to introduce himself and said that he is here to meet the needs of the Council, and to provide whatever insurance assistance Council members may need.
- For his contact information please see the attached QR code on page 15.

## **XVI. District Deputy Report – PGK Mike Burkett**

- Congrats to the Council for winning the St Joseph Award for 2021, and the Food for Families Program Award (see attachments pgs.16&17).
- Thanks to the outgoing slate of officers for their outstanding work, much appreciated. And congratulations to the incoming new slate of officers. We are expecting good things from you too.
- Mike passed on some special spiritual guidance from Supreme.

## **XVII. Good of the Order**

- Lecturer's Reflection/The Rev Robert F. Houlihan S.J. Educator Series – **Dave Petteys/Alan Brown.**
  - None.
  - Please check-out the latest edition of *Columbia* magazine.
- **Council Prayer list:** For Richard Storick – Spontaneous inter-cranial hypotension, (fellow Knight and friend to all of us); 7/01: For the Soul of Michelina Stancati (Mother of Ben Stancati, who passed 5/19); For the Soul off Gary Mayfield, Past Grand Knight, (who passed away 5/18); Seminarians/future Sister, Vincent Smith, and Catherine Logan, and all those in our hearts that need our prayers.

## **XVIII. Chaplain's Summation – Father Andrzej Szczesnowicz**

- None.

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

- None.

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

- Prayers were given by Chancellor Shawn Menagh.

Meeting was adjourned at 9:34AM. *Minutes recorded and reported by Bernard Stancati, Council Recorder.*

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



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**Treasurer Report  
Knights of Columbus / Council 10937  
June 2022**



**Date:** Saturday, July 9, 2022  
**Period:** June 1-30, 2022  
**Prepared by:** Jason Curl

**Summary**

Description	May 2022	June 2022
<b>Period</b>	May	June
<b>Bank Balance (Main &amp; Deposit)</b>	\$25,694.26	\$31,190.66
<b>Outstanding Funds (Expenses &amp; Deposits)</b>	(\$436.41)	(\$860.37)
<b>Gary Mayfield Scholarship</b>	\$0	\$4,660.00
<b>Hailey Fund</b>	\$246.41	\$246.41
<b>Lady Knights</b>	\$4,010.52	\$4,010.52
<b>Available Funds</b>	\$21,000.92	\$21,413.36

**Outstanding Funds (Expenses & Deposits)**

Payee / Payer	Description / Memo	Bank Account	Amount	Type	Check #
Joe Regnery	Spaghetti Dinner Expenses	Checking Main	\$ (81.98)	Expense	3661
CO State Charities	Gary Mayfield Perpetual	Checking Main	\$ (50.00)	Expense	3664
Brennan Mendus	Burritos and Snow Cone Machine	Checking Main	\$ (419.55)	Expense	3666
Joe Musso	Beer and Brats	Checking Main	\$ (271.43)	Expense	3667
Knights of Columbus	Per Capita Dues	Checking Main	\$ (37.41)	Expense	3668

**Highlights**

- Successful beer and brats (Joe Musso lead) and breakfast burritos (Brennan Mendus lead) events in June. The parish always appreciates the fellowship at Knights activities.
- Gary Mayfield Scholarship: Thank you to brother Knights and friends of Gary Mayfield. Income of over \$4,600. Distribution of funds still TBD by Gary's family.
- Lady Knights: No items of interest this month.
- Hailey Fund: No items of interest this month.
- Please reach out to me ([jasoncurl@gmail.com](mailto:jasoncurl@gmail.com)) 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.
  - Square/Venmo/Zelle: [kofccouncil10937@gmail.com](mailto:kofccouncil10937@gmail.com)

**KNIGHTS OF COLUMBUS COUNCIL 10937**  
**Reconciliation Financial Secretary to Treasurer**  
 July 2022

Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 25,694.26
Less Prior Month Outstanding Checks	\$ 436.41
Plus Current Month deposits	\$ 6,346.00
Less Current Month Checks	\$ 1,273.56
Plus Current Month Outstanding Checks	\$ 860.37
Expected Bank Balance	\$ 31,190.66
Actual Bank Balance end of current month	\$ 31,190.66
Difference	\$ -

**Membership Status**

Awards Progress						
Month to Date			Year to Date			
Quota	Gain	Loss	Net	Gain	Loss	Net
Members	8	0	0	0	0	0
Insurance	0	0	0	0	0	0

Council Membership	
7/6/2022	YTD Change
Members	149
Inactive	12
Delinquent	13
Drops in process	-

**KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY**  
**FINANCIAL SECRETARY REPORT**  
 June 2022 Activity

Directorate	Acct name	Actual Income	Actual Expens
<input type="checkbox"/> Community	Adopt-a-Highway		\$95
<input type="checkbox"/> Council	Assessments		\$37
	Shirts and Hats	\$435	\$403
	Supplies		\$48
	Grand Knight Fund		\$50
<input type="checkbox"/> Family	Beer & Brats	\$424	\$271
	Scholarship	\$50	
	Burritos	\$777	\$370
	Gary Mayfield Scholarship	\$4,660	
Grand Total	Net Activity	\$6,346	\$1,274
		\$5,072	

- Burritos was a lot of fun and successful
- Beer and Brats was a lot of fun and successful
- Collecting money for the Gary Mayfield Scholarship Account. So far \$4,660 has been collected
- Ordered shirts and hats for those interested

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT  
 Full Year Budget July 2021 / June 2022 vs. June 2022 YTD Actual

Directorate	Acct name	Budgeted Income	Budgeted Expense	Actual Income	Actual Expense
Council	Dues	\$4,775	\$0	\$4,202	\$1,561
	Assessments	\$0	\$1,863		
	Major Degree	\$0	\$100		
	Recruiting Expense	\$0	\$100		
	Shirts and Hats	\$500	\$500	\$435	\$403
	Supplies	\$0	\$500		\$360
	Insurance	\$0	\$1,325		\$1,317
	Grand Knight Fund	\$0	\$250		\$171
	State Meetings	\$0	\$50		
	Bank Charges	\$0	\$100		\$58
	Memorial	\$0	\$0		\$150
Council Total		\$5,275	\$4,788	\$4,637	\$4,019
Family	Spaghetti Dinners	\$400	\$250	\$1,126	\$967
	Christmas Party	\$0	\$100		\$305
	Burritos	\$7,875	\$2,475	\$8,423	\$3,155
	Football Raffle	\$100	\$80	\$800	\$640
	Keep Christ in Christmas	\$200	\$220		
	Beer & Brats	\$400	\$300	\$1,571	\$701
	Donuts	\$1,080	\$780		
	Scholarship	\$0	\$3,150	\$50	\$3,165
	Parish Picnic	\$500	\$500		\$343
	Support Parish Youth				
	Events		\$300		
	Golf Tournament	\$800	\$650	\$2,440	\$1,692
	Fish Tacos	\$800	\$600	\$1,895	\$1,177
	Gary Mayfield Scholarship			\$4,660	
Family Total		\$12,155	\$9,405	\$20,965	\$12,145
Donations	Donations	\$0	\$1,000	\$478	\$2,078
	Hailey Fund	\$0	\$750		
Donations Total		\$0	\$1,750	\$478	\$2,078
Lady Knights	Lady Knights	\$2,000	\$2,000	\$2,831	\$2,833
Lady Knights Total		\$2,000	\$2,000	\$2,831	\$2,833

  

Directorate	Acct name	Budgeted Income	Budgeted Expense	Actual Income	Actual Expense
Community	Pennies From Heaven	\$300	\$0	\$491	\$372
	Thanksgiving	\$15,000	\$14,000	\$12,557	\$12,000
	VA Support	\$0	\$200		\$200
	Haven of Hope	\$0	\$100		\$100
	Adopt-a-Highway	\$0	\$200		\$144
	Peaches	\$7,500	\$4,088	\$8,030	\$4,812
	Pax Food Pantry		\$1,000		
	Other Community Events	\$2,000	\$2,000		\$400
Community Total		\$24,800	\$21,588	\$21,078	\$18,028
Life	Tootsie Roll Drive	\$2,000	\$2,000		
	Other Right to Life Events	\$0	\$600		\$1,200
	Right to Life Donation	\$0	\$500		
	Ultrasound Machine				
	Donations	\$0	\$0		
Life Total		\$2,000	\$3,100		\$1,200
Faith	Clergy Dinners	\$0	\$200		\$112
	Seminarian Support	\$300	\$2,000	\$500	\$2,000
	Diocesan Donation	\$0	\$500		
	Pax Christi Donation	\$0	\$1,000		\$1,460
	Council Retreat	\$0	\$200		
Faith Total		\$300	\$3,900	\$500	\$3,572
Grand Total		\$46,530	\$46,530	\$50,489	\$43,875

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

Directorate	Acct name	Acct #	Budgeted Income	Budgeted Expense	Assumptions	Dues amount Note: \$48	75% % collected	
Council	Dues	1	\$ 4,122		98.25 paying members	\$ 41.95		
	Assessments	2		1,638	131 members	\$ 12.50	State \$8 and Supreme \$4.50 ea.	
	Major Degree	3		100	5 candidates & sponsors	\$ 20.00	per person	
	Recruiting Expense	4		100			Members 156	
	Supplies	5		500			Honorary Life (12)	
	Insurance	6		1,317	liability \$475 and officers coverage \$842		Inactive (12)	
	Grand Knight Fund	7		250			Disability (1)	
	State Meetings	8		50			Past Dues 1 yrs + (10)	
	Bank Charges	9		100			Past Dues 2 yrs + (3)	
	Shirts and Hats	10		500				
	Memorial	15		100				
	<b>Council Total</b>			<b>\$ 4,622</b>	<b>\$ 4,655</b>			118
	Community	Thanksgiving	20	12,500	12,500			
		Pax Food Pantry	21	-	1,000	150 cases purchased	\$ 50.00	sales price per case \$ 24.00
		Peaches	22	7,500	4,500	cost per case	\$ 2.00	Transportation 100% full case
Pennies From Heaven		27	400	400				
Haven of Hope		28		100				
VA Support		30		200				
Adopt-a-Highway		31		177				
Parish Picnic		32	500	500				
Other Community Events		33	400	500				
<b>Community Total</b>				<b>\$ 21,300</b>	<b>\$ 19,877</b>			
Life		Tootsie Roll Drive	35	500	500	Camping trip \$400, \$100 exp		
		Right to Life Donation	36		500			
		Ultrasound Machine Donations	37					
		Other Right to Life Events	38		600	Bishops dinner table		
		<b>Life Total</b>			<b>\$ 500</b>	<b>\$ 1,600</b>		
Family	Scholarship	41		3,150	4 Students	\$ 750.00	plus expenses \$ 150.00	
	Spaghetti Dinners	42	1,150	1,000	2 # of events	\$ 575.00	expense per \$ 500.00	
	Football Raffle	43	800	640	80 Tickets	\$ 10.00	expense per \$ 8.00	
	Fish Tacos	44	1,800	1,200	4 Number of Fridays	\$ 450.00	Donation per event \$ 300.00	
	Christmas Party	46		100				
	Support Parish Youth Events	47						
	Golf Tournament	48	2,000	1,600	20 Golfers	\$ 100.00	expense per \$ 80.00	
	Keep Christ in Christmas	64	200	200			Green Fees \$ 65.00	
	Burritos	24	8,750	3,100	875 Revenue per event	\$ 310	Prtzes, water, balls \$ 15.00	
	DeNuis	25	-	-	0 Donut Sundays	\$ 90.00	Cost per event	
	Beer & Brats	26	1,500	900	3 Beer & Brats	\$ 500.00	Donation per event \$ 300.00	
	Gary Mayfield	55	-	-				
	<b>Family Total</b>			<b>\$ 16,200</b>	<b>\$ 11,890</b>			
	Faith	Seminarian Support	60	300	2,000	4 Seminarians	\$ 500.00	
		Pax Christi Donation	61		1,000	Increased parish support		
Diocesan Donation		62		500				
Clergy Dinners		63		150				
<b>Faith Total</b>				<b>\$ 300</b>	<b>\$ 3,650</b>			
Donations	Donations	80		1,000	Increased available support			
	Hailey Fund	70		250	Increased parishoner support			
<b>Donations Total</b>			<b>\$ -</b>	<b>\$ 1,250</b>				
Lady Knights	Lady Knights	90	\$ 2,000	\$ 2,000				
<b>Grand Total</b>			<b>\$ 44,922</b>	<b>\$ 44,922</b>			\$ - Bank account drawdown	

Estimate of End of Yr Funds	
Operating Bk Balance	\$ 25,000
Less: Lady Knights	\$ (4,011)
Hailey Fund	\$ (246)
Gary Mayfield Fund	
Available Funds	\$ 20,743
Net Activity	\$ -
Projected Ending Available	\$ 20,743

# Final Draft Copy

## Proposed Slate of Council Officers for Fraternal Year 2022/2023

<b>Title</b>	<b>Name</b>	<b>Title</b>	<b>Name</b>	<b>Title</b>	<b>Name</b>
<b>Chaplain</b>	Father Andrzej	<b>Financial Secretary</b>	Ryan Fesker	<b>Inside Guard</b>	Tom Kammer
<b>Grand Knight</b>	Leonard Martinez	<b>Treasurer</b>	Jason Curl	<b>Outside Guard</b>	Paul Sciera
<b>Dep. Grand Knight</b>	Mark Daugherty	<b>Lecturer (Appointed)</b>	David Petteys	<b>Trustee 3<sup>rd</sup> Year</b>	PGK Mike Burkett
<b>Chancellor</b>	Shawn Menagh	<b>Advocate</b>	James Egan	<b>Trustee 2<sup>nd</sup> Year</b>	PGK William Hensen
<b>Recorder</b>	Bernard Stancati	<b>Warden</b>	Steve Froseth	<b>Trustee 1<sup>st</sup> Year</b>	PFN Roger Giudici

# Final Draft Copy

Knights of Columbus Assy 3353  
 Monthly Financial Report

8-Jul-22

Pursors Report	Through June 2022	Previous Month	Current Month
BANK BALANCE		\$ 3,148.78	\$ 3,168.79
OUTSTANDING CHECKS		\$ -	\$ -
MASS KIT FUND		(\$1,171.01)	(\$1,171.01)
AVAILABLE FUNDS		\$ 1,977.77	\$ 1,997.78

Reconciliation between Comptroller and Purse	Through June 2022
Bank Balance end of last month	\$ 3,148.78
Less Prior Month Outstanding Checks	\$ -
Plus Current Month deposits	\$ 20.01
Less Current Month Checks	
Plus Current Month Outstanding Checks	\$ -
Expected Bank Balance	\$ 3,168.79
Actual Bank Balance end of current month	\$ 3,168.79
Difference	\$ -



**MATT HAYES**



AGENT REFERRAL CODE: MHAYES



"...the greatest of these



is LOVE."

KNIGHTS OF COLUMBUS  
COLORADO STATE COUNCIL

2021  
Saint Joseph  
Award



Rev. Robert F. Houlihan  
Council 10937  
Highlands Ranch



# FOOD FOR FAMILIES REIMBURSEMENT PROGRAM



"Behold, I have given you every plant yielding seed that is on the face of all the earth, and every tree with seed in its fruit. You shall have them for food."  
Genesis 1:29

Reverend Robert F Houlihan S.J.  
Council 10937 Highlands Ranch, CO

