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Knights of Columbus

In Service to One, In Service to All
Rev. Robert F. Houlihan, S.J., Council 10937
Monthly Meeting Minutes – August 13, 2022

I. General

- The Council was called to order at 7:30AM 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	P	Outside Guard	E
Dep. Grand Knight	P	Lecturer	E	Trustee 3 rd Year	E
Chancellor	P	Advocate	P	Trustee 2 nd Year	P
Recorder	E	Warden	P	Trustee 1 st Year	P

- The July 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. Per some discussion, it was noted that the July minutes needed to be amended to reflect the money collected via Gary Mayfield memorial fund, and how to handle its distribution. Roger Giudici made a motion to amend, a second was provided by Dave Martz. After no further discussion a vote was called for by the GK, and it passed. GK then called for a motion to accept the July meeting minutes as amended. Roger Giudici made a motion to accept, Dave 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 amended.

II. Applications for Approval – Joe Regnery/Ryan Fesker

- Two Transfer Form 100s: Tim Brees, Our Lady of the Pines parish, and Michael Gareld, from St. Mark.
 - These were read in by Joe Regnery, and after no further discussion a motion was called for to accept the two transfers as read in.
 - Roger Giudici made a motion to accept, John Alfeld provided a second. A vote was then taken 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:
 - Brennan Mendus and Joe Rengery, and associated families, for organizing and participating in another great church campout on July 15th thru 17th at the Chatfield Reservoir campgrounds.
 - Joe Musso and his team of volunteers for putting together an outstanding Beer and Brats event on 23 July, after the Saturday evening Mass. Very well done.
 - The membership at large for your service to Parish, Community and Council. Prayers for all affected by the Ukrainian crisis at home and far away. Please let us know of any distressed or sick Knight or Family member.

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- It is with great pleasure to announce that Brother Mark Daugherty was nominated and approved for the position of Deputy Grand Knight for our Council, until the end of the 2023 Fraternal Year. Additionally, Roger Giudici volunteered, and was accepted, to fill the position of 1st Trustee replacing the late PGK and Trustee Brother Gary Mayfield.
- Our annual peach sales initiative started on 23 July, via person-to-person sales at the Beer and Brats event. Drop dead date for sales is planned for 19 August, with a delivery date set for 27 August, the same day as the church picnic.
- Father Matthew Kane is scheduled to say a Memorial Mass on 13 August in the Pax Christi Chapel, following the August business meeting.
- The family of PGK Brother Gary Mayfield has made it known to the Council that the money collected in Gary's name is to go in support of the Colorado Springs Diocese seminarian program.
- 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 September Planning Meeting is set for Tuesday August 30. 6:30pm social, 7-8pm planning meeting. Location, Leonard Martinez's home 9228 Sugarstone Cir. Highlands Ranch, CO.
- Knight of the Month – Joe Musso.
- Family of the Month – Mark and Rachel Daugherty.
- Pennies from Heaven, called for by the GK.

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 – \$33,502.62.
 - Outstanding Funds – (\$3,572.81).
 - Brother Gary Mayfield Memorial Fund – \$8060.00.
 - Hailey Fund – \$246.41.
 - Lady Knights – \$4,010.52.
 - Available Funds – \$17,612.88.
 - 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.11-13). Figures for the month have been reconciled and are in balance with the Treasurers report.
 - Receipts/Actual Income – \$4,505.00.
 - Expenditures – \$4,905.48.
 - Expected Bank balance – \$33,503.
 - Due to recent activity, there is a negative net cash flow of (\$400.48) for this period.
 - The budget for the new fraternal year needs to be revised, and then voted on and approved, see 'Old Business.'
 - For other additional information (see attachment pgs.11-13).

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VII. Auditor and Trustees – Roger Giudici/William Hensen/Michael Burkett.

- Bill Hensen mentioned that the required Council audit has been completed and proceeded to attest to the authentication of the audit.

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

- **Refund Support Vocations Program (RSVP):**
 - The council is currently supporting one Seminarian (Vincent Smith), and one Postulate Katie Logan, Franciscan Sisters of Christian Charity.
 - Shawn is working on contacting Father Kyle, Colorado Springs Diocese, to see about getting one additional seminarian that the Council could support.
- The ‘Prayer for Vocations’ was not read.

IX. Programs, Categories, and Committee Reports – The GK facilitated for DGK Mark Daugherty.

- Other:
 - End of year reports are in.
- a. **Membership Report – Director Joe Regnery**
 - Form 100’s.
 - New candidate(s):
 - None.
 - Transfers:
 - Two Transfer Form 100s: Tim Brees, Our Lady of the Pines parish, and Michael Gareld, from St. Mark. Both were read in, voted on, and 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 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. 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.
 - Joe is also working on getting volunteers to work the various activities at the Parish Picnic, 27 August.
- b. **Faith-in-Action Top-level Program Report – GK/DGK**
 - Nothing to report.
- c. **Family Category Activity report – Director Brennan Mendus**
 - Required program(s):

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- 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 Daugherty Family.
 - 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 last one for the season was held on 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 31 July.
 - Another successful burrito sales event.
 - The event saw \$915.00 in sales with \$399.00 in expenses for a net gain of \$516.00.
 - Prices are increasing across the board and so are expenses, which will, therefore, have an impact on revenue.
 - While we had a small crew, overall, the effort was very efficient, thanks to all who helped.
 - The next one is TBD, please stay tuned.
 - Action officer for this activity is Head Chef Brennan Mendus.
 - Spaghetti Dinners:
 - The next one is planned for the September time frame; the date is TBD.
 - Action officer for these events is Head Chef Brennan Mendus.
 - Summer Camping Trip:
 - Was held on the weekend of July 15th thru the 17th at the Chatfield Reservoir camp grounds.
 - \$380 in revenue, with \$550 in expenses, so while a loss overall, nonetheless, it was a worthwhile community event.
- Other:
 - Parish picnic is scheduled for 27 August, and the activities coordinators for this year's event is Brother Brennen Mendus and his wife Cindy.
 - Our Council will be supporting, with Brother Joe Musso assisting Brennen and Cindy as Council Action Officer in helping to get this major project off the ground.
 - As part of the gala, the Council plans on hosting both a Soccer Challenge and Free Throw contest. PGK and Trustee William Hensen is the project coordinator for both activities.
 - This year's event it will include an added peach distribution activity and membership drive initiative.
 - Additionally, Brennen is looking for volunteers from both the Council and the parish community to help with all the planned activities, eighteen in all, quite substantial. Joe Regnery is also assisting in this effort by putting together a volunteer duty roster for the various activities, which are many.

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- 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 on 27 August.
 - Soccer Challenge: Same plan.
 - Action Officer is PGK and Trustee 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 Craze.
 - Currently State has no volunteer to run this activity, therefore, it may not happen in 2022.
 - If it goes forward, the Action Officer will be Dave Martz.
 - Peach Sales:
 - Started the weekend of 23 July, with a sales end date planned for 19 August.
 - In support of the in-person sales effort, the Council had access to the Narthex on the 6th and 7th of August.
 - Additionally, same weekend, Council members were able to give a small Pulpit Talk about the program after each Mass.
 - For this season, electronic purchase and payments was made available with considerable success, because it gave the program more exposure and the process more flexibility.
 - Currently the Council has sold 102 boxes via online and in person sales.
 - Therefore, Richard is looking into contacting *Black Bear* orchards/distributors in order to determine if an additional 25 boxes can be ordered, along with confirming a delivery date.
 - Distribution of product will happen the weekend of the church picnic on August 27th.
NOTE: unclaimed peaches will be donated to St. Vincent DePaul food kitchen if not picked up by Monday August 29th.
 - The money raised goes in support of the Council's KOC Scholarship Fund.
 - Coat Drive initiative.
 - Highway Cleanup:
 - 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):

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- 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)
 - KOC High School Senior Stewardship Scholarship Award program:
 - The current slate of recipients are as follows: Sarah Mendus (2019); Darby Brown (2020); Gabriela Rivera (2021), and Keely Brown (2022).
 - Scholarship checks for \$750 have gone out to each recipient.
 - For the next Fraternal Year, Alan is looking at possibly increasing the amount to \$1000 per 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:
 - TBD.
- 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 in this year's program.
- Respect Life Committee activities and initiatives:
 - The Pax Spiritual Adoption program commenced on 26/27 March and will go until 25 December.
 - Right to Life event, Saturday August 20th in Monument, Colorado, more information to follow.
 - Baby Bottle campaign is scheduled for the fall, more information to follow.
 - The '40 Days for Life' Campaign will start sometime in September.
- 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.
 - None.

X. **Newsletter**

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

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XI. Advocate's Report – Jim Egan

- None.

XII. Unfinished Business.

- Efforts are in the works to finalizing how donations made in PGK Brother Gary Mayfield's name will be spent.
 - The wish of Mayfield family is that the money collected is to go to the Colorado Springs Diocese Seminarian training and education program.
 - There have been ongoing discussions with Father Kyle, head of the Newman Center in Colorado Springs, who oversees the diocese's seminarian program.
 - Four dates have been given to Father Kyle whereby he would either could come to the parish and receive a check from Teri Mayfield or she would go there. In any event the check will be made out to the Colorado Springs Diocese, earmarked for the seminarian program.
 - More information to follow.
- During the FS's report, Ryan mentioned that the Council budget for the next fraternal year needed to be amended, voted on, and then approved as amended.
 - The amendment to the new budget concerned the money collected in PGK Brother Gary Mayfield's name, a total of approximately \$8060.00.
 - Roger proposed that the best way to do this would be to reflect this money as an incoming donation and then as an outgoing donation, which then makes it a net zero sum.
 - Once done, Roger made a motion to amend the new fraternal year budget to add the \$8060.00 as income and then designate it as a donation. The motion was seconded by Joe Regnery. After no further discussion a vote was taken and it passed.
 - The GK then moved to ask for motion to approve the new fraternal year budget as amended. Joe Regnery provided the motion and Alan Brown provided a second. A vote was then called for by the GK and the motion passed.

XIII. New Business

- The Annual Knights of Columbus golf tournament at Links Golf course on Friday September 23rd, more information to follow. The Action Officer for this event is Steve Froseth.
- The GK mentioned that the display case in the Christi Hall is open and available for our use. Therefore, the plan is to use it to display both KOC and Council information.
- Alan Brown had proposed the possibility of raising the KOC scholarship money to \$1000.
 - Roger Giudici mentioned that raising the scholarship money to \$1000 dollars per candidate is actually a matter for discussion for next year's budget and not this year. The reason is because for this year's budget the amount has been already been set at \$750 per candidate.
 - Additionally, due to the fact that the peach sales initiative this season has seen a lower volume being sold than past years, the GK inquired about other possible sources of revenue in support of the Council's Scholarship program.
 - Roger Giudici pointed out that this is not a big concern because the Council has ten months to iron out other possible sources of revenue besides peach sales, in order to be poised next year to raise the amount to \$1000 dollars.
 - More information to follow.

XIV. 4th Degree Report – John Alfeld and Roger Giudici for Faithful Navigator Paul Sciera

- Assembly programs and initiatives:
 - The Fisher House outreach initiative maybe restarting, more information to follow.

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- Special Olympics events: TBD.
- Special Masses for special intentions will be announced as they come up in the schedule.
- 4th Degree Exemplifications:
 - The Master of the Colorado District, Dave Davis, is honored to host an Exemplification of the Patriotic Degree on Saturday October 1, 2022 at 300 W Mountain Ave, Fort Collins, CO 80521.
 - The Master of the Colorado District, Dave Davis, is honored to host an Exemplification of the Patriotic Degree on Saturday October 8, 2022 at 8755 Scarborough Dr, Colorado Springs, CO 80920.
 - 12 November at Our Lady of Loretto parish.
 - 4 February 23 in Brighton.
 - 6 June 23 at St Francis Cabrini, Littleton.
- The Assembly social committee: Events are TBD
- Honor Guard requirements/events:
 - The Assembly will be participating in the Highlands Ranch Veterans Day ceremony that will take place at the Highlands Ranch Library, more information to follow.
 - As noted per the emails from Mr. Robert Knapp, District Marshall. rjknapp06@comcast.net.
- Financial Report:
 - As presented by the Comptroller John Alfeld (see attachment pg.14).
- Other related Assembly business:
 - A Memorial Mass was held on Saturday, 13 August in the Chapel after the scheduled business meeting. At this Mass Father Kane was presented with a travel Mass kit in memory of Gary Mayfield, PGK whose name has been engraved on the chalice.
 - If interested in helping out at the VA Hospital please contact Mr. John Alfeld.
 - Please make an effort to solicit 3rd Degree members to join the Assembly.

XV. Field Agent Report – Mr. Matt Hayes

- The following was provided post meeting via email.
- Contact information, for Matt Hayes, matt.hayes@kofc.org Phone: 720-530-9186 Use Promo/Referral Code MHAYES when signing up a new Knight online.
- In his memo, Matt highlighted some important information concerning the scheduled National Convention and Knight's Insurance. For more details on what he discussed please see attachment pg. 15.

XVI. District Deputy Report – PGK Mike Burkett

- No report.

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 Julie Higgs, 2nd heart surgery (sister-in-law of Leonard Martinez) 8/10; For Brother John Gormley – extreme pain (good friend to all of us) 7/23; 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); Dave Martz daughter, who currently is cancer free, thanks for all the prayers; and For the Soul off Gary Mayfield, Past Grand Knight, (who passed away 5/18) Seminarian(s) Vincent Smith, and Postulate Catherine Logan, and all those in our hearts that need our prayers.

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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 8:19AM. *Minutes recorded and reported by Michael McGinnis, Past Council Recorder, for Bernard Stancati, Council Recorder.*

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

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



Date: Saturday, August 13, 2022

Period: July 1-31, 2022

Prepared by: Jason Curl

Summary

Description	June 2022	July 2022
Bank Balance (Main & Deposit)	\$31,190.66	\$33,502.62
Outstanding Funds (Expenses & Deposits)	(\$860.37)	(\$3,572.81)
Gary Mayfield Scholarship	\$4,660.00	\$8060.00
Hailey Fund	\$246.41	\$246.41
Lady Knights	\$4,010.52	\$4,010.52
Available Funds	\$21,413.36	\$17,612.88

Outstanding Funds (Expenses & Deposits)

Payee / Payer	Description / Memo	Bank Account	Amount	Type	Check #
Joe Regnery	Spaghetti Dinner Expenses	Checking Main	\$ (81.98)	Expense	3661
Brennan Mendus	Burritos and Snow Cone Machine	Checking Main	\$ (419.55)	Expense	3666
Joe Musso	Beer and Brats	Checking Main	\$ (271.43)	Expense	3667
Colorado State University	Sarah Mendus Scholarship	Checking Main	\$ (750.00)	Expense	3669
New Mexico State University	Gabriella Rivera Scholarship	Checking Main	\$ (750.00)	Expense	3671
Joe Musso	Beer and Brats	Checking Main	\$ (170.44)	Expense	3674
K of C Supreme	Dues	Checking Main	\$ (485.41)	Expense	3675
Colorado State Council	Dues	Checking Main	\$ (644.00)	Expense	3676

Highlights

- Successful beer and brats (Joe Musso lead) and breakfast burritos (Brennan Mendus lead) events in July.
- Distributed 4 x \$750 scholarship checks to students: Sarah Mendus, Darby Brown, Gabriella Rivera, Keely Brown.
- Dues paid to Supreme and Colorado State Councils.
- Gary Mayfield Scholarship: Scholarship fund grew in July. Distribution of funds likely to occur in August for Colorado Springs Seminarian Support.
- Lady Knights: No items of interest this month.
- Hailey Fund: No items of interest this month.

- Please reach out to me (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

KNIGHTS OF COLUMBUS COUNCIL 10937
Reconciliation Financial Secretary to Treasurer
August 2022

Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 31,191
Less Prior Month Outstanding Checks	860
Plus Current Month deposits	4,505
Less Current Month Checks	4,905
Plus Current Month Outstanding Checks	3,573
Expected Bank Balance	33,503
Actual Bank Balance end of current month	33,503
Difference	-

Membership Status

Awards Progress					
Month to Date			Year to Date		
Quota	Gain	Loss	Net	Gain	Loss
Members	8	0	0	0	0
Insurance	0	0	-2	0	-2

Council Membership	
8/9/2022	YTD Change
Members	148
Inactive	12
Delinquent	13
Drops in process	-

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY
FINANCIAL SECRETARY REPORT
July 2022 Activity

Directorate	Acct name	Actual Income	Actual Expense
Community	Other Community Events	\$320.00	
	Pennies From Heaven	\$63.00	
Council	Assessments		\$1,129.41
	Bank Charges		\$2.00
	Shirts and Hats	\$100.00	\$520.86
	Supplies		\$19.80
Family	Beer & Brats	\$622.00	\$233.41
	Gary Mayfield	\$3,400.00	
	Scholarship		\$3,000.00
Grand Total		\$4,505.00	\$4,905.48

Net Activity

-400.48

- We disbursed \$750 to our four College Scholarship Award Winners in July
- Continued collecting Money for the Gary Mayfield Scholarship
- Beer & Brats was successful and fun!
- Other Community Events was the Camping Trip at Chatfield

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT
 Full Year Budget July 2022/ June 2023 vs. July 2022 YTD Actual

Directorate	Acct name	Budgeted Income	Actual Income	Budgeted Expense	Actual Expense
Community	VA Support	\$0	\$200	\$0	\$0
	Thanksgiving	\$12,500	\$12,500	\$400	\$63
	Pennies From Heaven	\$400	\$400	\$7,500	\$4,500
	Peaches	\$0	\$0	\$1,000	\$500
	Pax Food Pantry	\$0	\$0	\$500	\$500
	Parish Picnic	\$0	\$0	\$400	\$500
	Other Community Events	\$0	\$0	\$100	\$320
	Haven of Hope	\$0	\$0	\$177	\$177
	Adopt-a-Highway	\$0	\$0	\$383	\$383
Community Total		\$21,300	\$19,877	\$20	\$20
Council	Supplies	\$0	\$500	\$50	\$50
	State Meetings	\$0	\$50	\$100	\$521
	Shirts and Hats	\$500	\$500	\$100	\$100
	Recruiting Expense	\$0	\$100	\$100	\$100
	Memorial	\$0	\$100	\$100	\$100
	Major Degree	\$0	\$100	\$1,317	\$1,317
	Insurance	\$0	\$0	\$250	\$250
	Grand Knight Fund	\$0	\$0	\$100	\$100
	Dues	\$4,122	\$4,122	\$0	\$0
	Bank Charges	\$0	\$100	\$1,129	\$1,129
	Assessments	\$0	\$1,638	\$100	\$1,672
Council Total		\$4,622	\$4,655	\$100	\$1,672
Donations	Hailey Fund	\$0	\$250	\$1,000	\$1,000
	Donations	\$0	\$1,250	\$2,000	\$2,000
Donations Total		\$0	\$1,250	\$2,000	\$2,000
Lady Knights	Lady Knights	\$2,000	\$2,000	\$2,000	\$2,000
Lady Knights Total		\$2,000	\$2,000	\$2,000	\$2,000

- Scholarships awards were distributed to the 4 students @ \$750 each in July 2022
- We had a very successful Beer & Brats Event in July
- Other Community Events was the Camping Trip

Financial 5033
 Reconquision Bureau/ Secretary/ Treasurer
 KNIGHTS OF COLUMBUS COUNCIL 10937

Directorate	Acct name	Budgeted Income	Actual Income	Budgeted Expense	Actual Expense
Faith	Seminarian Support	\$300	\$2,000	\$0	\$1,000
	Pax Christi Donation	\$0	\$0	\$500	\$500
	Diocesan Donation	\$0	\$0	\$0	\$0
	Council Retreat	\$0	\$0	\$150	\$150
	Clergy Dinners	\$0	\$0	\$300	\$3,650
Faith Total		\$300	\$2,000	\$1,650	\$3,650
Family	Support Parish Youth Events	\$1,150	\$1,000	\$0	\$0
	Spaghetti Dinners	\$0	\$3,150	\$200	\$200
	Scholarship	\$200	\$200	\$2,000	\$1,600
	Keep Christ in Christmas	\$2,000	\$1,600	\$0	\$3,400
	Golf Tournament	\$800	\$640	\$1,800	\$1,200
	Gary Mayfield	\$0	\$0	\$0	\$0
	Football Raffle	\$800	\$640	\$0	\$0
	Fish Tacos	\$1,800	\$1,200	\$0	\$0
	Donuts	\$0	\$0	\$100	\$100
	Christmas Party	\$8,750	\$3,100	\$900	\$622
	Burritos	\$1,500	\$900	\$4,022	\$3,233
	Beer & Brats	\$16,200	\$11,890	\$4,922	\$3,233
Family Total		\$16,200	\$11,890	\$4,922	\$3,233
Life	Ultrasound Machine Donations	\$0	\$0	\$500	\$500
	Tootsie Roll Drive	\$0	\$0	\$500	\$500
	Right to Life Donation	\$0	\$0	\$600	\$600
	Other Right to Life Events	\$500	\$1,600	\$44,922	\$4,505
Life Total		\$500	\$1,600	\$44,922	\$4,505
Grand Total		\$44,922	\$44,922	\$4,505	\$4,905

Financial 5033
 Reconquision Bureau/ Secretary/ Treasurer
 KNIGHTS OF COLUMBUS COUNCIL 10937

Financial 5033
 Reconquision Bureau/ Secretary/ Treasurer
 KNIGHTS OF COLUMBUS COUNCIL 10937

REVISED/UPDATED BUDGET - 3 SEPT 22

REVISED/UPDATED - 3 SEPT 22

Directorate	Acct name	Acct #	Budgeted Income	Budgeted Expense	Assumptions	75% % collected	
Council	Dues	1	\$ 4,122		\$ 41.95 Dues amount Note: \$48		
	Assessments	2		1,658	\$ 12.50 State \$8 and Supreme \$4.50 ep.		
	Major Degree	3		100	\$ 20.00 per person		
	Reserving Expense	4		500	Members	156	
	Supplies	5		1,317	Honorary Life	(12)	
	Insurance	6		250	Inactive	(12)	
	Grand Knight Fund	7		50	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		118	
	Memorial	15		100			
	Council Total	Thanksgiving	20	\$ 4,622	\$ 4,655	liability \$475 and officers coverage \$842	
		Pax Food Pantry	21	12,500	12,500		
		Patches	22	7,500	4,500		
	Community	Pennies From Heaven	27	400	400		
Haven of Hope		28	100	100			
VA Support		30	200	200			
Life	Adopt-a-Highway	31	1,777				
	Parish Picnic	32	500	500			
	Other Community Events	33	400	500			
Life Total	Community Total	35	\$ 21,300	\$ 19,877			
	Tourist Roll Drive	36	500	500			
	Right to Life Donation	37					
Faith	UltraSound Machine Donations	38	600	600			
	Other Right to Life Events	41	500	1,600			
	Scholarship	42	1,150	3,150			
Family	Spaghetti Dinners	43	800	1,000	Students sales per \$ 750.00 plus expenses	\$ 150.00	
	Football Raffle	44	1,800	640	Tickets Price \$ 10.00 expense per \$ 500.00	\$ 500.00	
	Fish Tacos	45	1,800	1,200	Number of Fridays \$ 450.00 Donation per event	\$ 300.00 Cost per	
Faith Total	Christmas Party	46		100			
	Support Parish Youth Events	47					
	Golf Tournament	48	2,000	1,600	Price \$ 100.00 expense per \$ 80.00	\$ 65.00	
Faith	Keep Christ in Christmas	64	200	200	Green Fees	\$ 65.00	
	Burritos	24	8,750	3,100	Prizes, water, balls	\$ 15.00	
	Donuts	25			Cost per event \$ 3.10		
Faith Total	Beer & Brats	26	1,500	900	Donation per event \$ 90.00	\$ 65.00 Exp per	
	Gary Mayfield	55	8,675	8,675	3 Beer & Brats \$ 500.00 Donation per event	\$ 300.00 Exp per	
	Seminarium Support	60	300	2,000			
Faith	Pax Christi Donation	61	1,000	1,000			
	Diocesan Donation	62	500	500			
	Cherry Dinners	63		150			
Faith Total	Council Retreat	65	3,000	3,650			
	Donations	80		1,000			
	Hayley Fund	70		250			
Grand Total	Donations Total	90	\$ 2,000	\$ 2,000			
	Lady Knights		\$ 53,597	\$ 53,597			
	Grand Total		\$ 53,597	\$ 53,597			

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

Bank account drawdown

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Assembly 3353 Monthly Financial Summary

Pursors Report	Through JULY 2022	Previous Month	Current Month
BANK BALANCE		\$ 3,168.79	\$ 2,566.40
OUTSTANDING CHECKS		\$ -	\$ -
MASS KIT FUND		-\$1,170.01	-\$1,107.01
AVAILABLE FUNDS		\$ 1,998.78	\$ 1,459.39

Reconciliation between Comptroller and Purser	Through JULY 2022
Bank Balance end of last month	\$ 3,168.79
Less Prior Month Outstanding Checks	\$ (602.41)
Plus Current Month deposits	\$ 0.02
Less Current Month Checks	\$ -
Plus Current Month Outstanding Checks	\$ -
Expected Bank Balance	\$ 2,566.40
Actual Bank Balance end of current month	\$ 2,566.40
Difference	\$ -

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From the 'Field Agent's' report

As I write this, we have scores of people in the Supreme Office and around our jurisdictions who are preparing for the Supreme Convention. It's an exciting time because many accomplishments of the past year will be recognized. All of you, the members of this council, and the members of the other councils I serve, can take great pride in playing a part of these successes. I congratulate all of you for your dedication to our first principle, charity, and reaching so many in need both here at home and around the world. While we have helped many rights here, you have responded generously to help our brother Knights and their families in Ukraine and our brother Knights in Poland who have been critical in providing for so many refugees. Our Order, started by a simple and humble parish priest, who is on the path to sainthood, was to provide for both the spiritual and temporal needs of his flock. You are helping to do that today. When people in the local community think about the Knights of Columbus, they may have some general notion about all these good works we do and the Order's amazing impact around the world. But to the local parish and the community, you represent the Order. When you are volunteering at a Special Olympics event, when you are visiting the sick, helping your pastor, handing out coats for kids, selling Tootsie Rolls, raising money for a charitable cause right here in your own backyard—this is what people see, they see you; to them you are what it means to be a Knight of Columbus. When you lead with faith, protect your family, serve others, and defend your values, you are a witness inspired by our founding principles. I look forward to next month when we can see the actual impact as outlined in the Supreme Knight's Report at the convention. But even with a report of all that has been accomplished, let's not lose sight that our work is not done. We have challenged every day and I am pleased to be assigned to this council and help further the vision of Blessed Michael McGivney. Vivat Jesus!