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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 – February 11, 2023

I. General

- The Council was called to order at 8:01AM by GK Leonard Martinez.
- Opening Prayers were offered by DGK Mark Daugherty.
- 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	A	Financial Secretary	P	Inside Guard	P
Grand Knight	P	Treasurer	P	Outside Guard	A
Dep. Grand Knight	P	Lecturer	A	Trustee 3 rd Year	A
Chancellor	A	Advocate	P	Trustee 2 nd Year	A
Recorder	P	Warden	P	Trustee 1 st Year	P

- The GK asked for a motion that the Council wave the reading of the January 2023 business meeting minutes and move to accept them as published. Jim Egan provided a motion, Joe Musso provided a second. After no further discussion, a vote was called for by the GK and the motion passed.

II. Applications for Approval – Joe Regnery/Ryan Fesker

- None.
- Need to get the online applicants through the exemplification process.

III. Grand Knight Report – GK Leonard Martinez

- Correspondence:
 - A very nice card sent from Seminarian Vincent Smith to our Council via Council Treasurer Jason Curl, thanking us for our monetary support (see attachments pgs.15-17).
- Shout-out thanks/events/activities/and general Council information:
 - The GK’s Thank-you and e-gratis corner, with special recognition going out to:
 - The membership at large for your undying service to Parish, Community and Council. Prayers for all affected by the war in Ukraine, and the earthquakes that occurred in both Turkey and Syria. Additionally, please let us know of any Knight or family member that is either sick and/or distress.
 - Brennan and the Art’s Breakfast Burritos Crew for an outstanding event on January 22nd. The Council sold out of Breakfast Burritos, giving us a nice deposit to the Knight’s balance sheet, approximately \$750 dollars.
 - Melissa Burkett for working with the Pax Front Office in getting the word out concerning the KOC District-9 Free Throw tourney scheduled for 25 February.
 - Brennen Mendus for his help and assistance in getting the required fraternal and calendar year reports together that needed to go to both State and Supreme.
 - Ongoing discussion concerning the need for a warming oven to be used during our various events. The purpose is to keep food at the proper temperature after being cooked and prior to it being served. The Lady Knights believe this is needed and would be willing to discuss a joint venture concerning

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the purchase of this item, cost range is approximately \$1,400. More information to follow, also see 'Unfinished Business.'

- District 9 Free Throw tournament will be at Sand Creek Elementary gym on Saturday, February 25th starting at 9 am. Information and details concerning this event is in the parish bulletin.
- Important note, our Council 10937 is having a Council Memorial Mass on Sunday, June 18th as part of the 8:30am mass. The GK is taking it upon himself to solicit Council membership participation for this event, as a means of demonstrating to our parish community who and what we are as Knights, what and who we work for, and why! Roger Giudici is the Action Officer for this activity, more information to follow.
- GK facilitated some discussion concerning whether or not to reinstitute the Sunday Pancake Breakfast event. More information to follow, see 'New Business.'
- Note: Ryan Fesker will be giving up his position as FS at the end of 2023 Fraternal Year, and, therefore, the Council is in search for a new FS. Additionally, the Council will need to fill the Treasurer and Chancellor positions.
- 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 March Planning Meeting is set for Tuesday, 28 February; 6:30pm social, 7-8pm planning meeting. Location, Leonard Martinez's home 9228 Sugarstone Cir. Highlands Ranch, CO.
- Knight of the Month – Pat Racanelli.
- Family of the Month – Terry and Richard Neuhalfen.
- Family of the Year – Nominated in December 2023.
- KOC of the Year – Nominated in December 2023.
- 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 – \$32,204.59.
 - Outstanding Funds – (\$4,082.96).
 - Hailey Fund – \$246.41.
 - Lady Knights – \$3,999.64.
 - Available Funds – \$23,875.58.
 - 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 – \$3,784.
 - Expenditures – \$4,720.
 - Expected Bank balance – \$32,205.
 - Due to recent activity, there is a negative net cash flow of -\$936 for this period.
 - Council dues are starting to come in, with about 30 members yet to pay. The cost for a regular membership is \$48.00.

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- The semi-annual audit is due to State by 15 February. It was completed on 5 February.
- For other additional information (see attachment pgs.11&12).

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

- Roger spoke for the group.
- A Council Semi-annual Audit #1295 is due by 15 February 2023. It was completed on 5 February.
- Nothing else to report.

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.
 - The Council is looking into sponsoring one or two more Seminararians.
 - Nothing new to report.
- The 'Prayer for Vocations' was read.

IX. Programs, Categories, and Committee Reports – DGK Mark Daugherty.

- Other:
 - Reminder, per Supreme guidelines, director brief outs are to take no more than three minutes.
 - June is rapidly approaching and the Council is in need of people to replace the FS, Treasurer, and Chancellor.
- a. **Membership Report – Director Joe Regnery**
 - Form 100's.
 - New candidate(s):
 - There are eight online applicants in the queue, with only three have given a positive response to move forward.
 - Transfers:
 - There is one transfer inquiry/interest, a Mr. Jeffrey Kutcher from St. Mark. He needs to be given a transfer application. Look for him at 10:30am Masses.
 - Recurring training – none scheduled at this time.
 - Charity/Unity/Fraternity (CUF) 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.
 - There are approximately 8 online applicants in the queue.
 - Three have given a positive response and are awaiting to go through the exemplification process.
 - If the rest miss the next scheduled exemplification ceremony they will be returned to the State.
 - The Joe and Mike Burkett are continuing to work this issue.
 - Joe also is looking for help and assistance in the outreach effort from the membership at large.
 - Retention/Membership Drive related events and activities:
 - The Council needs to have a couple recruiting drives before June 2023.
 - Joe discussed the need to have more opportunities to recruit new members via some creative membership recruitment drive activities.
 - The first opportunity is our first Fish Tacos event scheduled for 24 February after Stations, and then the two scheduled for March.

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- Other events include Poker Knight; bowling; Happy Hour Meet and Greet; and any other Fraternal year events that are on the Council's schedule.
- Joe is asking for help in terms of ideas for events and for people to work the crowd, more information to follow.
- 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' 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.
- b. **Faith-in-Action Top-level Program Report – GK/DGK**
 - Nothing to report.
- c. **Family Category Activity report – DGK for Director Brennan Mendus**
 - Required program(s):
 - Consecration to the Holy Family: Completed in December.
 - Featured programs(s):
 - Food for Families.
 - Recommended program(s):
 - Family of the Year for 2023 – Announced at the Council Christmas Party.
 - Knight of the Year for 2023 – Announced at the Council Christmas Party.
 - Family of the Month – Terry and Richard Neuhalfen.
 - Keeping Christ in Christmas event(s): Completed for 2022.
 - Council sponsored program(s):
 - Sunday donuts.
 - Next one is TBD.
 - Proceeds are going to the Hailey fund.
 - Lenten Fish Tacos.
 - Will start on 24 February after Stations of the Cross.
 - The next two after that are scheduled for 10 and 31 March.
 - The Action Officer for this activity is Head Chef Brennan Mendus.
 - Beer and Brats.
 - The next one is TBD 2023.
 - 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 22 January, the event sold out of Breakfast Burritos. After expenses there was a \$758 profit margin.
 - The next ones will be held on Sunday, 26 February and 26 March.
 - To avoid selling out, the Council is looking to limit the amount purchased by either an individual or family to no more than 10.
 - Action officer for this activity is Head Chef Brennan Mendus.
 - Spaghetti Dinners:

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- The one scheduled for 18 February has been cancelled, the next one will be 13 May.
- Action officer for this activity is Head Chef Brennan Mendus.
- Summer Camping Trip:
 - See you next year in July at the Chatfield Reservoir campgrounds.
- Other:
 - If you require the Diocesan sponsored Youth Protection Training course, please contact Ms. Rachel Daugherty (rdaugherty@paxchristi.org; 303.799.1036) at the Pax Front Office.

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

- Required program(s):
 - Helping Hands: None.
- Featured programs(s):
- Recommended program(s):
 - Free Throw Contest: The District 9 event is scheduled for 25 February, Sand Creek Elementary school, 9 to 11:30am. There are members from Pax Parish who have qualified to participate. Information on this event can be found in the church bulletin.
 - Soccer Challenge: Nothing to report.
- Council sponsored program(s):
 - 40 Cans for Lent initiative on track.
 - Need to work on getting the collection boxes setup, and per instruction from Father Andrzej these are to be placed in the Great Hall.
 - Concerning finding a location to store product as it is received, due to a number of constraints the Parish conference room is not available. Nevertheless, the Pax Maintenance Superintendent, Mr. Mike Hutchinson, has offered the use of back area of the Great Room, supported by the use of portable privacy curtains.
 - Need to identify the various organizations that this initiative will support.
 - Richard is planning on contacting Denver Rescue Mission to see if they would be willing to come to the church to pick up their product.
 - More information to follow.
 - Thanksgiving Meals for the Needy and Hungry campaign.
 - Completed for 2022.
 - ARP/Special Olympics Tootsie Roll Drive.
 - Completed for 2022.
 - Football Fund Craze.
 - Completed for 2022, all tickets were sold.
 - Action Officer was Dave Martz supported by Kathy Martz.
 - Peach Sales initiative:
 - Completed for 2022.
 - The money raised in this effort goes towards supporting of the Council's KOC Scholarship Fund.
 - Coat Drive initiative.
 - Highway Cleanup:
 - The next one will be sometime in April 2023, more information to follow.
 - PGK Paul and Jenn Sciera are the event POCs for this project.
- Other:
 - None.

e. **Faith Category Activity report** – Director Alan Brown

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- 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:
 - Keeping Christ in Christmas:
 - Completed for 2022.
 - '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).
 - The 2023 program is currently underway. Alan has been working with Laura in the Pax Front Office to get information on this program out to the Parish via the hardcopy bulletin and electronic media.
 - Applications will be due by the end of April, with review and scoring of applications scheduled for early May. Once a winner has been determined Alan will make a formal announcement.
- Other:
 - The Council has been tasked to do Stations of the Cross on Good Friday, 7 April, and are in need of at least three to four volunteers.
 - The 'Point Men'/ Knights Saturday morning Faith Seminars:
 - The current program is entitled 'Growth,' how we Catholics grow our Faith each and every day and is organized into a five-part series. The current segment addressed on how one can develop a more personal relationship with God. The next one will discuss the issue of trust.
 - Each Saturday there are great discussion topics. Sessions start at 6:30am, followed by prayer, fellowship, breakfast, and learning.

f. **Life Category Activity report** – Roger Giudici for Director Mike McGinnis

- Required program(s):
 - 'Novena for Life' campaign/devotionals:
 - Nine Days for Life Novena will commence on 19 January.
- Featured program(s):
 - Special Olympics:
 - The Tootsie Roll campaign – completed.
 - Upcoming 'Marches for Life:'
 - A 'Walk for Life' event is scheduled for Saturday, 3 June 23. The 'Pax Respect Life Committee' is looking to get more family involvement in this event.
- Recommended program(s):
 - The 'Silver Rose' initiative:
 - The parish did not participate in this year's program.

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- Respect Life Committee activities and initiatives:
 - The Pax Spiritual Adoption initiative
 - The 2022 program was finalized with the completion of the Baby Shower portion that ended on 31 January.
 - For 2023, the program will begin on 25 March, the Feast of the Annunciation, and will continue until Christmas 2023.
 - The ‘Baby Bottle’ project has been completed, collecting over several thousand dollars’ worth of donations, with about 100 bottles still outstanding.
 - ‘40 Days for Life Lenten Campaign:’
 - Will commence on 22 February and go through Lent.
 - Daily devotionals will be sent via email.
- 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.

XI. Advocate’s Report – James Egan

- None.

XII. Unfinished Business.

- Proposed purchase of warming ovens for use by both our Council and other Parish ministries during various food related events. During the course of the discussion that ensued the GK mentioned that he had not heard back yet from the Lady Knights about this. Roger Giudici and Joe Musso, plus others in attendance, mentioned that there are a number of cost and operational considerations that need to be addressed concerning this initiative. In the essence of time, the GK tabled any further discussion on this issue, to be addressed at the next planning meeting scheduled for 28 February.

XIII. New Business

- The first Fish Tacos event is scheduled for 24 February after Stations of the Cross.
- The Spaghetti Dinner scheduled for 18 February was cancelled due to constraints.
- The Pax Front Office has put a ‘call out’ for readers for Friday Stations of the Cross during Lent. Our Council is scheduled to support Stations on Good Friday. Three volunteers are need, one cross bearer and two acolytes/candle bearers.
- The GK initiated some discussion about the possibility of reinstating the KOC Pancake Breakfast activity. This will either be in lieu of Breakfast Burritos or served along with. Because so much discussion ensued from those in attendance, the GK decided to table the matter, saving it for the next planning meeting.

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

- Assembly programs and initiatives:
 - The Fisher House outreach initiative. There are plans to restart this program, more information to follow.
 - Special Masses for special intentions will be announced as they come up in the schedule.
- 4th Degree Exemplifications:

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- Next one is 9 June 23 at 'Light of the World' parish.
- The Assembly social committee: Assembly meeting and social at Paul Sciera's home on 17 February.
- Honor Guard requirements/events:
 - As noted per the emails from Mr. Robert Knapp, District Marshall. rjknapp06@comcast.net.
- Financial Report:
 - Roger for Faithful Comptroller John Alfeld, gave an overview of the Assembly's financial status to date (see attachment pgs.13&14).
 - Assembly dues are due, and are starting to come in.
- Other related Assembly business:
 - The funeral Mass for Brother Knight Mel Clayton went very well, thanks to all who participated.
 - Our newest Sir Knight is John Gebhardt. John went through Exemplification on Saturday February 4th at St. Augustine Catholic Church. He was escorted by Sir Knight Paul Sciera and Sir Knight John Alfeld.
 - Assembly meeting is scheduled for 17 February at Paul Sciera's home.
 - Please try to solicit 3rd Degree members to join the Assembly.

XV. Field Agent Report – Mr. Matt Hayes

- 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.
- 'From the desk of Mr. Matt Hayes,' nothing to report.

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**.
 - Alan Brown for Dave Petteys. Alan mentioned the phrase "Vivat Jesus," which comes from the book, "With God's Help – Memoirs of Bishop Charles P. Greco." Additionally, some of the material contained within discusses what is required by us as Knights and Catholics for both Ash Wednesday and the Lenten Season. These include fasting and abstaining from eating meat on Ash Wednesday and Fridays. This requirement applies to those Catholics, 14 to 60 years of age. With the Lenten Season almost upon us it is good thing for all Catholics to take these things to heart.
 - Please check-out the latest edition of *Columbia* magazine.
- **Council Prayer list:** For Patrick Egan for Sobriety (Jim Egan) 11/12; For Jackie McKinzie for Cancer (Mike McGinnis) 11/12; For Lori Curl for Strength (Jason Curl) 11/12; For Terry Neuhalfen for Surgery (Dick Neuhalfen) 11/12; For John Zielinski for open heart surgery in Dec. (Matt Hayes) 11/12; For Tom Ehrman's Mother, (name not given) for her broken hip and femur, 10/15; For Matt Hayes' Mother (not given) Stroke and related surgery 2 weeks ago 9/6; For Torin Shah, Covid (Grandson of Paul Sieria) 9/15; For George Hensen, Hip Surgery 9/15; Peter Graham, recovering Open heart surgery, 9/15; 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 – GK Leonard Martinez

- None.

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XX. Closing Prayer – Deputy Grand Knight.

- Prayers were given by DGK Mark Daugherty.

The meeting was adjourned at 9:10AM.

Minutes recorded and reported by Bernard Stancati, Council Recorder.

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

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**Treasurer Report
Knights of Columbus / Council 10937
January 2023**



Date: Saturday, February 11, 2023

Period: January 1-31, 2023

Prepared by: Jason Curl

Summary

Description	December	January
Bank Balance (Main & Deposit)	\$30,057.25	\$32,204.59
Outstanding Funds (Expenses & Deposits)	(\$1,000)	(\$4,082.96)
Hailey Fund	\$246.41	\$246.41
Lady Knights	\$3,999.64	\$3,999.64
Available Funds	\$24,811.20	\$23,875.58

Outstanding Funds (Expenses & Deposits)

Payee / Payer	Description / Memo	Bank Account	Amount	Type	Check #
Joe Musso	Priest's Dinner	Checking Main	\$ (75.59)	Expense	3703
Brennan Mendus	Burritos	Checking Main	\$ (401.37)	Expense	3704
State Farm Insurance		Checking Main	\$ (452.00)	Expense	3705
St. Vincent DePaul	Donation	Checking Main	\$ (1,000.00)	Expense	3706
Pax Christi Church	St. Elizabeth Pantry	Checking Main	\$ (1,500.00)	Expense	3707
Co State Council	Per Capita Dues	Checking Main	\$ (654.00)	Expense	3708

Highlights

- Please reach out to me (Jason) if you are interested in taking on the Treasurer role beginning in July.
- Great job on a successful Breakfast Burritos!
- Donations to St. Vincent DePaul and St. Elizabeth Pantry out of remaining Thanksgiving funds.
- Still woking with Diocese for 3rd future sister/priest sponsorship.

- Lady Knights: No items this month.
- Hailey Fund: No items this month.

While the church can accept money for our events through the website, Council can still send/receive payment/reimbursement via Square, Zelle, and Venmo for quicker turnaround. This includes donations for donuts, Thanksgiving baskets, peaches, dues, etc.

- Square/Zelle: kofccouncil10937@gmail.com
- Venmo: [@kofccouncil10937](https://www.venmo.com/@kofccouncil10937)

- Please reach out to me (jasoncurl@gmail.com) if there are expenses incurred.
- 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.

KNIGHTS OF COLUMBUS COUNCIL 10937	
Reconciliation Financial Secretary to Treasurer	
February 2023	
Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 30,057
Less Prior Month Outstanding Checks	1,000
Plus Current Month deposits	3,784
Less Current Month Checks	4,720
Plus Current Month Outstanding Checks	4,083
Expected Bank Balance	32,205
Actual Bank Balance end of current month	32,205
Difference	\$ -

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

Council Membership	
2/8/2023	YTD Change
Members	151 +2
Inactive	12
Delinquent	13
Drops in process	-

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY		
FINANCIAL SECRETARY REPORT		
January 2023 Activity		
Directorat	Acct name	Actual Income Actual Expense
Community	Pennies From Heaven	73
	Thanksgiving	2,500
Council	Dues	36
	Assessments	1,036
	Shirts and Hats	171
	Supplies	48
	Insurance	452
Family	Burritos	1,159
Donations	Donations	100
Faith	Clergy Dinners	76
Grand Total		3,784

Net Activity -936

- Disbursed \$1,000 to St. Vincent DePaul and \$1,500 to St. Elizabeth Food Pantry
- Paid Assessments to Supreme and Colorado Council
- Continued Collecting dues for 2023 year
- Had a great Burrito event in January!

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

Directorate	Acct name	Budgeted		Actual		Directorate	Acct name	Budgeted		Actual		
		Income	Expense	Income	Expense			Income	Expense	Income	Expense	
Community	VA Support	\$0	\$200			Faith	Seminarian Support	\$300	\$2,000		\$1,000	
	Thanksgiving	\$12,500	\$12,500	\$23,417	\$22,202		Pax Christi Donation	\$0	\$1,000		\$1,000	
	Pennies From Heaven	\$400	\$400	\$384			Diocesan Donation	\$0	\$500			
	Peaches	\$7,500	\$4,500	\$6,640	\$4,438		Council Retreat	\$0	\$0			
	Pax Food Pantry		\$1,000				Clergy Dinners	\$0	\$150		\$76	
	Parish Picnic	\$500	\$500	\$1,345	\$583				\$300	\$3,650		\$2,076
	Other Community Events	\$400	\$500	\$440						\$0		
	Haven of Hope	\$0	\$100							\$1,150	\$1,000	\$523
	Adopt-a-Highway	\$0	\$177		\$109					\$0	\$3,150	\$3,000
	Community Total	\$21,300	\$19,877	\$32,226	\$27,332					\$200	\$200	\$500
Council	Supplies	\$0	\$500		\$690		Support Parish Youth Events					
	State Meetings	\$0	\$50				Spaghetti Dinners	\$1,150	\$1,000	\$523	\$348	
	Shirts and Hats	\$500	\$500	\$895	\$854		Scholarship	\$0	\$3,150		\$3,000	
	Recruiting Expense	\$0	\$100				Keep Christ in Christmas	\$200	\$200		\$500	
	Memorial	\$0	\$100		\$50		Golf Tournament	\$2,000	\$1,600	\$1,330	\$983	
	Major Degree	\$0	\$100				Gary Mayfield	\$8,675	\$8,675	\$4,015	\$8,675	
	Insurance	\$0	\$1,317		\$452		Football Raffle	\$800	\$640	\$700	\$560	
	Grand Knight Fund	\$0	\$250				Fish Tacos	\$1,800	\$1,200			
	Dues	\$4,122	\$0	\$3,368	\$36		DoNuts	\$0	\$0			
	Bank Charges	\$0	\$100		\$12		Christmas Party	\$0	\$100			
	Assessments	\$0	\$1,638		\$2,166		Burritos	\$8,750	\$3,100	\$4,359	\$1,689	
							Beer & Brats	\$1,500	\$900	\$622	\$233	
	Council Total	\$4,622	\$4,655	\$4,263	\$4,260		Family Total	\$24,875	\$20,565	\$11,549	\$15,989	
Donations	Hailey Fund	\$0	\$250			Life	Ultrasound Machine Donations	\$0	\$0			
	Donations	\$0	\$1,000	\$200			Tootsie Roll Drive	\$500	\$500			
		\$0	\$1,250	\$200			Right to Life Donation	\$0	\$500		\$121	
	Lady Knights	\$2,000	\$2,000	\$489	\$560		Other Right to Life Events	\$0	\$600		\$600	
Lady Knights Total	\$2,000	\$2,000	\$489	\$560		Grand Total	\$53,597	\$53,597	\$48,728	\$50,936		

- Scholarships awards were distributed to the 4 students @ \$750 each in July 2022
- We disbursed \$8,675 to the Diocese of Colorado Springs for Seminarians to honor our PGK Gary Mayfield
- Collected over \$6,600 for peaches to help with our scholarship funds.
- Congratulations to our Council for the Huge Thanksgiving Drive.

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KofC Assembly 3353 FY 2022 - 2023 Financials

		FY 2022-2023 Budget	Thru Jan 2023	FY 2022-2023 Budget	Thru Jan 2023
	Code. Item	Budgeted Income	Actual Income	Budgeted Expense	Actual Expense
Membership Total	01. Dues	\$ 1,080.00	\$630.00	\$ -	\$ -
Activities	10. Printing & Postage	\$ -	\$ -	\$ 25.00	\$ -
	13. Projects	\$ -	\$ -	\$ -	\$ -
	14. Socials	\$ 200.00	\$ -	\$ 200.00	\$ -
Activities Total		\$ 200.00	\$ -	\$ 225.00	\$ -
Charitable	20. Church Support	\$ -	\$ -	\$ 350.00	\$ 10.00
	21. Mass Intentions	\$ -	\$ -	\$ 80.00	\$ -
	22. Donations	\$ -	\$ -	\$ 100.00	\$ -
	23. Religious Education	\$ -	\$ -	\$ -	\$ -
	24. District Master	\$ -	\$ -	\$ 125.00	\$ 125.00
	25. Deacons/Seminaries	\$ -	\$ -	\$ -	\$ -
	26. Vocations Project	\$ -	\$ -	\$ -	\$ -
Charitable Total		\$ -	\$ -	\$ 655.00	\$ 135.00
Youth	50. General	\$ -	\$ -	\$ -	\$ -
Youth Total		\$ -	\$ -	\$ -	\$ -
Supplies	60. General	\$ -	\$ -	\$ -	\$ -
Supplies Total		\$ -	\$ -	\$ -	\$ -
Civic/Patriotic	30. General	\$ -	\$ -	\$ -	\$ -
	41. VA Hospital Donation	\$ -	\$ -	\$ 100.00	
	42. Fisher House	\$ -	\$ -	\$ 200.00	
Civic/Patriotic Total		\$ -	\$ -	\$ 300.00	\$ -
Miscellaneous	70. Miscellaneous	\$ -		\$ 25.00	\$ 20.00
Interest	80. Bank Interest	\$ 1.00	\$ 0.30	\$ -	\$ -
Mass Kit Fund	90. Mass Kit	\$ 450.00	\$1,057.41	\$ 885.00	\$ 1,208.82
Total		\$ 1,731.00	\$ 1,687.71	\$ 2,090.00	\$ 1,363.82

Pursors Report	Thru Jan 2023	Prev Month	Current Month
BANK BALANCE		\$ 2,421.58	\$ 3,629.68
OUTSTANDING CHECKS		\$ -	\$ -
MASS KIT FUND		-\$1,170.01	-\$1,625.01
AVAILABLE FUNDS		\$ 1,251.57	\$ 2,004.67

Reconciliation between Comptroller and Purser	Through Jan 2023
Bank Balance end of last month	\$ 2,421.58
Less Prior Month Outstanding Checks/Other	
Plus Current Month deposits	\$ 1,143.10
Less Current Month Checks/Other	\$ -
Plus Current Month Outstanding Checks/Other	\$ -
Expected Bank Balance	\$ 3,564.68
Actual Bank Balance end of current month	\$ 3,629.68
Difference	\$ (65.00)

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KofC Assembly 3353 FY 2022 - 2023 Financials

Interest Income		Code 80
July		0.02
August		0.02
September		0.01
October		0.01
November		0.04
December		0.10
January		0.10
February		
March		
April		
May		
June		
YTD Total	\$	0.30

Dues Income		
Code		Batch/ Month
1	\$340.00	79/Jan
1	\$140.00	80/Jan
1	\$ 150.00	81/Jan
1		
1		
1		
1		
Total	\$	630.00

Expenses			
Code			Batch/ Month
90	\$	602.41	50/Jan 22
90	\$	10.00	51/Jan 22
90	\$	10.00	52/Jan 22
90	\$	602.41	53/Jan 22
90	\$	125.00	54/Jan 22
Total	\$	1,349.82	

Mass Kit Income			
Code			Batch/ Month
90	\$	602.41	78/Oct
90	\$	250.00	79/Jan
90	\$	100.00	80/Jan
90	\$	105.00	81/Jan
90	\$	-	
90	\$	-	
90	\$	-	
90	\$	-	
Total	\$	1,057.41	

Current Month	
Checking	\$ 2,835.16
Savings	\$ 794.52
Balance	\$ 3,629.68

Mass Kit	
As of 1 July 2022	\$1,170.01
FY 22 -23 Additions	\$1,057.41
FY 22 -23 Expenses	-\$602.41
Balance	\$1,625.01

Other Income		
Code		Batch/Month
22		48 79/Jan
22	\$	5.00 81/Jan
Total	\$	53.00

Other Transactions		
Xfr Sav to Chkg	\$ 1,000.00	Oct-22



St. Vincent de Paul

JMJ

1/23

Dear Mr. Covel and honorable Knights
of Pax Christi Parish,

Grace to you and peace from God
our Father and our Lord Jesus Christ

Thank you for your generous
support of my seminary formation.
I am truly humbled and very grateful.

As I pen this letter, the seminarians
are praying a week-long silent
retreat. Please know that I
shall offer prayers of thanksgiving
for you, your families, and your
intentions. Additionally, I will be
making a pilgrimage to Rome in
March. Please let me know if
there are any specific intentions I
may pray for when I visit the

PTO →

the holy sites.

God bless you all.

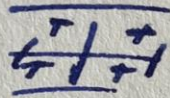
In Christ,

Vincent F. Smith

Vincent E. Smith

Seminarian

Dioceses of Colorado Springs



You will find that charity is a heavy burden, heavier than the bowl of soup and the full basket of bread. It is not enough to give soup and bread: the rich can do that. The poor . . . will often say harsh things to you, but you must keep your gentleness and your smile. It is only because of your love that the poor will forgive you the bread that you give them.

St. Vincent de Paul

Sculpture and Drawing by
MARGARET BEAUDETTE S.C.