

## **Knights of Columbus**

In Service to One, In Service to All Rev. Robert F. Houlihan, S.J., Council 10937 Monthly Meeting Minutes – April 15, 2023

#### I. General

- The Council was called to order at 8:03AM by GK Leonard Martinez.
- Opening Prayers were offered by Shawn Menagh, Council Chancellor
- 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	Е	Outside Guard	E
Dep. Grand Knight	P	Lecturer	P	Trustee 3 <sup>rd</sup> Year	E
Chancellor	P	Advocate	P	Trustee 2 <sup>nd</sup> Year	E
Recorder	P	Warden	Е	Trustee 1 <sup>st</sup> Year	P

• The GK asked for a motion that the Council wave the reading of the March 2023 business meeting minutes and move to accept them as published. Jim Eagan provided a motion to accept, Joe Regnery 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

- Transfers there were three:
  - Gorden Hudec, read in by John Alfeld. Motion to accept was made by Joe Regnery, a second was made by Roger Giudici, a vote was taken and the motion passed.
  - Joseph Claussen, read in by Joe Regnery. Motion to accept was made by Joe Regnery, a second was made by Roger Giudici, a vote was taken and the motion passed.
  - Nicholas Lovera, read in by Roger Giudici. Motion to accept was made by Joe Regnery, a second was made by Roger Giudici, a vote was taken and the motion passed.

#### III. Grand Knight Report - GK Leonard Martinez

- Correspondence:
  - None.
- Shout-out thanks/events/activities/and general Council information:
  - The GK's Thank-you and e-gratis corner, with special recognition going out to:
    - All those Brother Knights that helped with Good Friday Stations of the Cross.
    - Brennan and crew for the handling the Art's Breakfast Burritos event on March 26<sup>th</sup>, and the last Friday Fish Tacos event for Lent on March 31st. Good show and well done.
    - Brother Joe Regnery, and all the Knights who helped in controlling the parking lots for Easter morning services. Note: having a Douglas County Deputy Sheriff on hand was a tremendous help and should be considered for both Christmas services 2023 and next Easter.
    - 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.

- Exemplification for three candidates to our Council was held on 11 March in the church, immediately following the March business meeting. Another is scheduled for 16 April after the 10:30am Mass, there are four candidates.
- Great turnout for the 26 March Breakfast Burritos event.
- IMPORTANT: Council 10937 Memorial Mass has been cancelled for June 18th and rescheduled for November 5th, 8:30am Mass.
- KOC Colorado State Convention is scheduled for 29-30 April, location the Hyatt Hotel near 225 and 17<sup>th</sup>, adjacent to the medical campus. The DGK and District Deputy will be attending, yet other Council members are welcome to attend, registration is \$30 dollars per person.
- 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 May Planning Meeting is scheduled for 25 April; 6:30pm social, 7-8pm planning meeting. Location, Leonard Martinez's home 9228 Sugarstone Cir. Highlands Ranch, CO.
- Knight of the Month Darren Lombardi.
- Family of the Month Dave and Kathy Martz.
- 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.9).
  - Bank Balance \$33,043.52.
  - Outstanding Funds (\$935.33).
  - Hailey Fund \$246.41.
  - Lady Knights \$5,191.80.
  - Available Funds \$26,669.88.
  - 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.10-12). Figures for the month have been reconciled and are in balance with the Treasurers report.
  - Receipts/Actual Income \$3,022.
  - Expenditures \$999.
  - Expected Bank balance \$33,044.
  - Due to recent activity, there is a positive net cash flow of \$2,033 for this period.
  - There are still a few members who have yet to pay their dues.
  - Ryan has developed a proposed Council budget for the next Fraternal Year, 23-24 (see attachment pg.12).
  - For other additional information (see attachment pgs.10-12).

#### VII. <u>Auditor and Trustees</u> – Roger Giudici/William Hensen/Michael Burkett.

• Roger for the group, nothing to report.

#### VIII. Chancellor's Update - 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 Seminarians.
  - 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, and Treasurer.

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

- Form 100's.
  - New candidate(s):
    - None.
  - Transfers:
    - There were three.
  - Recurring training none scheduled at this time.
- Membership Team:
  - Roger Giudici, working in conjunction with Joe Regnery, Steven Froseth, David Stauber, and Mike Burkett, have established a Council/Assembly Membership Team.
  - As part of this team, John Alfeld has been nominated as the Exemplification Coordinator.
  - Ongoing continued review of the Team's membership roster, which is reflective of potential new members, transfers, along with Third Degree and Assembly prospects (see attachment pg.13).
- Charity/Unity/Fraternity (CUF) Exemplification(s):
  - The last one was held on 11 March after the monthly Council business meeting. There were three candidates.
  - The next one is scheduled for 16 April after 10:30am Mass, there are four candidates.
- Retention/Membership Drive related events and activities:
  - Joe is planning on hosting four recruiting drive focused events: bowling; ax throwing; poker; and a trip to the Black Hawk casino. There is money in the budget to cover expenses, approximately \$100 per event for a total of about \$400 dollars, more information to follow.
  - Joe discussed the need to have more opportunities to recruit new members via some creative membership recruitment drive activities, and is soliciting support from the membership in terms of presenting ideas for these types of events.
- 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 <a href="www.kofc.org/joinus">www.kofc.org/joinus</a>. To make things easier, Supreme has developed a QR Code for people to scan, which will take them to the application portion of the KOC webpage.

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

• Nothing to report.

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

- Required program(s):
  - Consecration to the Holy Family: 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 Dave and Kathy Martz.
  - Keeping Christ in Christmas event(s): Completed for 2022.
- Council sponsored program(s):
  - Sunday donuts.
    - N/A OBE
    - Other ministries have taken over this Sunday job.
  - Lenten Fish Tacos.
    - Done for the Lenten Season, the last one took place on 31 March.
    - The Council is looking to possibly host four events during the 2024 Lenten Season.
    - 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.
    - FYI: Another parish KOC Council might be visiting to determine if they would like offer Breakfast Burritos to their parishioners.
  - Breakfast Burritos (Art's Breakfast Burritos Wild Bunch):
    - The last one was held on 26 March.
    - The next one is scheduled for 23 April.
    - Action officer for this activity is Head Chef Brennan Mendus.
  - Spaghetti Dinners:
    - The next one is scheduled for Saturday, 13 May, in honor of Mother's Day.
    - 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: Nothing to report.
  - Soccer Challenge: Nothing to report.

- Council sponsored program(s):
  - 40 Cans for Lent initiative on track.
    - The collection of donated dry and can goods, were completed during Holy Week.
    - A decision was made between Richard and the GK that the collected food would go to Catholic Charities of Castle Rock.
    - In addition, a decision was also made that the residual money collected from the Thanks Giving Basket Drive, \$1200, would be split evenly between Catholic Charities and the Pax Food Pantry, so \$600 dollars each.
  - Thanksgiving Meals for the Needy and Hungry campaign.
    - Completed for 2022.
  - ARP/Special Olympics Tootsie Roll Drive.
    - Completed for 2022.
    - TPD for 2023, more information to follow.
  - Football Fund Crazr.
    - Completed for 2022, all tickets were sold.
    - Action Officer for this activity is Brother Dave Martz.
  - Peach Sales initiative:
    - Completed for 2022.
    - Preliminary planning stages for 2023.
    - The money raised in this effort goes towards supporting of the Council's KOC Scholarship Fund.
  - Coat Drive initiative.
  - Highway Cleanup:
    - The next one is scheduled for 20 May, more information to follow.
    - PGK Paul and Jenn Sciera are the event POCs for this project.
- Other:
  - None.

#### e. Faith Category Activity report - DGK for 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:
  - 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).

- All prospective applications have been received.
- Three or more volunteers are now needed to act as judges/reviewers.
- Once completed Alan will announce the 2023 winner.
- Other:
  - The 'Point Men'/ Knights Saturday morning Faith Seminars:
    - The current program is entitled "TRUST," which is examining our relation to the Third Person of the Holy Trinity, the Holy Spirit.
    - Each Saturday there are great discussion topics. Sessions start at 6:30am, followed by prayer, fellowship, breakfast, and learning.
    - The plan is to end this program in May, and to resume sometime in September.

#### f. <u>Life Category Activity report</u> - Roger Giudici for Director Mike McGinnis

- Required program(s):
  - 'Novena for Life' campaign/devotionals:
    - Completed in January.
- Featured program(s):
  - Special Olympics:
    - The Tootsie Roll campaign completed.
    - Fall 2023 is TBD.
  - Upcoming 'Marches for Life:'
    - A Walk Around Planned Parenthood, 38<sup>th</sup> Street Denver, with the Blessed Sacrament took place on 25 March.
    - A 'Walk for Life' event is now scheduled for Saturday, 3 June 23. The 'Pax Respect Life Committee' is looking to get more family involvement in this activity.
- Recommended program(s):
  - The 'Silver Rose' initiative:
    - The parish did not participate in this year's program.
- Respect Life Committee activities and initiatives:
  - The Pax Spiritual Adoption initiative
    - The 2022 program has been completed.
    - The 2023 program began on the evening of 25 March, the Feast of the Annunciation, and will continue until Christmas 2023. Materials will be made available, more information to follow. At present there are 35 participants.
  - '40 Days for Life Lenten Campaign:'
    - Completed for Lenten Season 2023.
    - Daily devotionals were sent via email.
    - Update: none at this time.
- Council sponsored program(s):
  - The 'Rose and Poem for Parenthood' initiative has resumed. Mike is looking for Council members to help with this ministry.
  - Concerning purchasing of the roses for this program the Council is planning on making this a budget line item, estimated cost is about \$100 dollars.
- Other.
  - Alternative Pregnancy Center fund raising events, the center is looking to do something different to replace the Baby Bottle initiative, more to follow.

#### 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. <u>Unfinished Business</u>.

• Concerns the proposed purchase of warming ovens for use by the church. Due to cost effective considerations and other issues, coupled with conflicting information being forwarded, and push back being received from the Council membership on this initiative, the GK is considering dropping this proposed project.

#### **XIII. New Business**

- Brennan Mendus presented a proposal concerning the purchasing of a water pump to be donated to the 'Food for The Poor' program. The donated pump will be used by Haitian villagers. The cost to council comes to @\$450 dollars. Brennan would like to make this a yearly recurring project, taking money from one of the Breakfast Burittos events. During the course of the discussion, Roger Giudici pointed out that there was money in the current budget, \$1000 to be exact, for activities such as this that has yet to be used. Overall, the response from the membership in attendance was most favorable in committing to this initiative, more to follow.
- The next Highway cleanup is set for Saturday, May 20th, and the Council is in need of volunteers for this community project. More to follow.
- The next Council Spaghetti Dinner is being planned for 13 May, more to follow.

#### 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.
- 4<sup>th</sup> Degree Exemplifications:
  - Next one is 3 June 23 at St Francis Cabrini parish. The Council has four potential candidates who may be participating.
  - Please try to solicit 3rd Degree members to join the Assembly.
- 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.
  - 18 June, Confirmation, 1030am Mass.
  - July 4<sup>th</sup> Highlands Ranch Parade.
- Financial Report:
  - Due to time constraints, Faithful Comptroller John Alfeld, was not able to present an overview of the Assembly's financial status to date. Nevertheless, please see attachment pg.14 for the most current information.
  - Assembly dues are due, and are continuing to come in.
- Other related Assembly business:
  - Thanks to all who helped out on Holy Thursday evening in standing watch during the exposition of the Blessed Sacrament.
  - The next Assembly meeting will be held at Darren Lombardi's home on 2 June, more to follow.

#### XV. Field Agent Report - Mr. Matt Hayes

- Contact information, for Matt Hayes, <u>matt.hayes@kofc.org</u> Phone: 720-530-9186; Use Promo/Referral Code MHAYES when signing up a new Knight online.
- 'From the desk of Mr. Matt Hayes,' per a post meeting email, Matt has officially resigned as a KOC Field Agent. Another agent is TBD, more to follow.

#### XVI. District Deputy Report - Roger Giudici for PGK Mike Burkett

- State Convention, 29-30 April.
- Nothing else to report.

#### XVII. Good of the Order

- Lecturer's Reflection/The Rev Robert F. Houlihan S.J. Educator Series Dave Petteys/Alan Brown.
  - Dave Petteys, from a theological perspective, gave a talk on the present-day Modernist Heresy, and its three components.
  - Please check-out the latest edition of *Columbia* magazine.
- Council Prayer list: For Glenn Petteys foot surgery (son of Dave Petteys) 3/11; For Gary Ewing, Bladder cancer (Brother Knight and friend of us all) 3/11; For the Souls of Jackie and Jim Connell (Sister and Brother inlaws of Mike McGinnis) May they rest in peace 2/11; For Phil Strong, diagnosis of parkinsons (friend of Ryan Fesker and all of us) 2/11; For the Soul of Mel Clayton, Brother Knight to us all (Paul Sciera) 1/14; For Janet Karl, cancer, (Craig) 1/14; For Brian Weber, long Covid illness (neighbor of Ryan Fesker) 1/14; For Amy Lynn Johnson, foot surgery (Daughter of Paul Sciera) 1/14; For 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.

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

• Prayers were given by Chancellor Shawn Menagh.

The meeting was adjourned at 9:11AM.

Minutes recorded and reported by Bernard Stancati, Council Recorder.

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

# Treasurer Report Knights of Columbus / Council 10937 March 2023



Date: Saturday, April 15, 2023 Period: March 1-31, 2023 Prepared by: Jason Curl

#### Summary

Description	February	March
Bank Balance (Main & Deposit)	\$31,404.92	\$33,043.52
Outstanding Funds (Expenses & Deposits)	(\$1,319.77)	(\$935.33)
Hailey Fund	\$246.41	\$246.41
Lady Knights	\$5,108.76	\$5,191.80
Available Funds	\$24,729.98	\$26,669.88

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

Payee / Payer	Description / Memo	Bank Account	Amount 🔣	Type *	Check#
Brennan Mendus	Fish Tacos	Checking Main	\$ (308.07)	Expense	3711
Brennan Mendus	Burritos	Checking Main	\$ (530.13)	Expense	3712
Joe Musso	Priest's Dinner	Checking Main	\$ (97.13)	Expense	3713

#### **Highlights**

- Pretty quiet month with comings/goings of funds.
- Great job on successful Breakfast Burritos and Fish Tacos events!
- Still working with Diocese for 3<sup>rd</sup> future sister/priest sponsorship.
- · Lady Knights: Small income 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 burritos, Thanksgiving baskets, peaches, dues, etc.

- Square/Zelle: kofccouncil10937@gmail.com
- Venmo: @kofccouncil10937
- Please reach out to me (<u>jasoncurl@gmail.com</u>) 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.

Membership Status

Reconciliation Financial Secretary to Treasurer April 2023	Treas	surer
Reconciliation between Financial Secretary and Treasurer	d Treas	urer
Bank Balance end of last month	69	31,405
Less Prior Month Outstanding Checks		1,320
Plus Current Month deposits		3,022
Less Current Month Checks		999
Plus Current Month Outstanding Checks		935
Expected Bank Balance	<del>\$9</del>	33,044
Actual Bank Balance end of current month	69	33,044
Difference	69	

Reconciliation between Financial Secretary and Treasurer	and Trea	surer
Bank Balance end of last month	8	31,405
Less Prior Month Outstanding Checks		1,320
Plus Current Month deposits		3,022
Less Current Month Checks		999
Plus Current Month Outstanding Checks		935
Expected Bank Balance	89	33,044
Actual Bank Balance end of current month	69	33,044
Difference	8	

KNIGHTS C	KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT	L 10937 MONTH REPORT	Ė
	March 2023 Activity	rity	
Directorate	Acct name	Actual Actual Income Expense	lal ense
Community	Pennies From Heaven	\$78	
Council	Dues	\$778	
	Supplies		\$64
Family	Burritos	\$1,318	\$530
	Fish Tacos	\$765	.\$308
Lady Knights	Lady Knights	\$83	
Faith	Clergy Dinners		\$97
Grand Total		\$3,022	\$999
	Net Activity	\$2,023	

Month	
6	
Date	

**Awards Progress** 

Year to Date - 0 Mg

Insurance Members

4/11/2023 Members

YTD Change

Council Membership

Inactive Delinquent

155 12

Drops in process

- and expenses are shown above) Had two great Fish Taco Fridays in March (Only one income Had a very successful Burrito Sunday in March
- Continued Collecting dues for 2023 year

### 10

We disbursed \$8,675 to the Diocese of Colorado Springs for Seminarians to honor our PGK Gary Mayfield

Scholarships awards were distributed to the 4 students @ \$750 each in July 2022

Collected over \$6,600 for peaches to help with our scholarship funds. Congratulations to our Council for the Huge Thanksgiving Drive.

Lady Knights Total	Lady Knights	<b>Donations Total</b>		Donations	Council Total							1			Council	Community Tota							E all	100.00	Community	Directorate			
tal	Lady Knights		Donations	Hailey Fund		Assessments	Bank Charges	Dues	Grand Knight Fund	Major Degree	Memorial	Recruiting Expense	Shirts and Hats	State Meetings	Supplies	a	Adopt-a-Highway	Haven of Hope	Other Community Events	Parish Picnic	Pax Food Pantry	Peaches	Pennies From Heaven	Thanksgiving	VA Support	Acct name		Full	KNIGHTS OF
\$2,000	\$2,000	\$0	\$0	\$0	\$4,622	\$0	\$0	\$4.122	\$ \$	\$0	\$0	\$0	\$500	\$0	\$0	\$21,300	\$0	\$0	\$400	\$500		\$7,500	\$400	\$12,500	\$0	Income E	Budgeted Budgeted Actual	Year Budge	COLUMBI
\$2,000	\$2,000	\$1,250	\$1,000	\$250	\$4,655	\$1,638	\$100	\$0	\$1,317	\$100	\$100	\$100	\$500	\$50	\$500	\$19,877	\$177	\$100	\$500	\$500	\$1,000	\$4,500	\$400	\$12,500	\$200	Expense Income	udgeted /	et July	וצ כסו
\$2,122	\$2,122	\$200	\$200		\$5,281		,	\$4.386					\$895			\$32,345			\$440	\$1,345		\$6,640	\$503	\$23,417				2022/	JNCIL :
\$1,001	\$1,001				\$4,361 Life	\$2,166	\$12	\$36	\$452		\$50		\$854		\$791	\$27,332	\$109	900		\$583		\$4,438		\$22,202 Faith		Expense	Actual	June 2	10937
\$1,001 Grand Total	\$1,001 Life Total				Life	\$2,166 Family Total												Family	Faith Total					רמונוו	Faith.	Directorate	7	023 vs. F	MONTHU
		Other Right to Life Events	Right to Life Donation	Tootsie Roll Drive			Beer & Brats	Burritos	Christmas Party	DoNuts	Fish Tacos	Football Raffle	Gary Mayfield	Golf Tournament	<b>Keep Christ in Christmas</b>	Scholarship	Spaghetti Dinners	Support Parish Youth Events		Clergy Dinners	Council Retreat	Diocesan Donation	Pax Christi Donation	Sellillarial Support	Comingrion	Acci name		Full Year Budget July 2022/ June 2023 vs. February 2023 YTD Actual	KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT
\$53,59	\$50	\$	Ş	\$50	os sau	\$2	\$1,50	\$8,75	\$0	Ş	\$1,80	\$80	\$8,67	\$2,00	\$20	\$	\$1,15	_	\$300	Şı	Şı	Şı	. 4	000	con	Income	Budgeted	tual	RY REPC
7 \$53,597	0 \$1,600	0 \$600			0 \$0	10	0 \$900		0 \$100										1	0 \$150					- 1	Expense	Budgeted		)RT
\$53,597 \$53,597 \$55,110 \$53,332			J	J	_	\$15,162	\$622						\$4,015			_	) \$523	J			J				- 1	Income	Actual		
\$53,332	\$721	\$600	\$121	0)		\$17,745							\$8,675			\$3,000	\$348		\$2,173	\$173			ODD'T\$	\$1,000	\$1000	Expense	Actual		

rate	Acct name Dues	Acct#	le d	Expense	69	Dues amount
Council	Dues Assessments	2	\$ 4,500	2.289		41.95   Dues amount Note: \$48 16.00   State \$9.5 and Supreme \$6.50 ea.
الود	Major Degree	w		100	s & sponsors \$	per person
<b>H</b> T	Recruiting Expense	4		100	1	_
Ira	Supplies	5		509		Honarary Life
-	Insurance	6		1,317	liability \$475 and officers coverage \$842	Inactive
<u> </u>	Grand Knight Fund	7		250		Disability
Ira	State Meetings	8		50		-
<u>=</u>	Bank Charges	9		100		Past Dues 2 yrs +
Tre-	Shirts and Hats	10	500	500		
1	Memorial	15		100		
Council Total			\$ 5,000	\$ 5,315		
_	Thanksgiving	20	20,000	20,000		
	Pax Food Pantry	21	1	1,000		
- T	Peaches	22	9,000	5,325	150 cases purchased \$	60.00 sales price per case \$
- 1.	CHOLLOG		2,000	0,000	<del>69</del> (	Transportation
F-1	Pennies From Heaven	27	400	400		
-	Haven of Hope	28		100		
احا	VA Support	30		200		
1	Adopt-a-Highway	31		200		
T=	Parish Picnic	32	500	750		
Community Total	otal	20	\$ 30,400	\$ 28,475	Camping and server server	
	Tootsie Roll Drive	35	500	500		
	Right to Life Donation	36		600		
	Ultrasound Machine Donations	37				
	Other Right to Life Events	38		1	Bishops dinner table	
tal			\$ 500	\$ 1,700		
Family	Scholarship	41		3,400	Students \$	plus expenses
Tre-	Spaghetti Dinners	42	1,000	800	# of events sales per \$	expense per
-	Football Raffle	43	700	560	Tickets Price \$	expense per
, le-	Fish Lacos	44	2,000	T,000	4 Number of Fridays 3 0	o30.00   Donation per event   3 400.00   Cost per
0.15	Christmas Party	46		100		
, le	Support Parish Yourn Events	40	3000	1 600	Colema Builda e	over concern pow
T-	Gon Tournament	48	2,000	1,000	20 Gouers Frice   5 I	expense per
	Keep Christ in Christmas	2		200		Prizes, water, balls \$
-	Buritos	24	9,900	4,500	1,100 Revenue per event \$	
	DoNuts	25	1		59	200.00 Donation per event \$ 200.00 Exp per
	Beer & Brats	26	1,200	900	8	Donation per event
Family Total			\$ 17,400	\$ 13,660		
	Seminarian Support	60	300	1,500	3 Seminarians \$ 5	500.00
	Pax Christi Donation	61		1,000	7	
<u></u>	Diocesan Donation	62		500	,	Estimate of End of Yr Funds
	Cleray Dinners	63		000		Opening Bk Balance
	Clergy Dinners	63		200		Less: Lady Knights \$
	Council Retreat	65				i
Faith Total			\$ 300	\$ 3,200		Available Funds \$
	Donations	80		1,000	Increased available support	Net Activity \$
	Hailey Fund	70		250	Increased parishioner support	Projected Ending Available \$
Donations Total	E .		<del>69</del>	\$ 1,250		
Lady Knights 1	Lady Knights	90	\$ 2,000	\$ 2,000		
	The second secon	The second second	000 22 3	0 55 600		

New Members Joining the Council

. Adam Bipp	us adam.bippus01@gmail.com	281-795-3285		Roger, No response yet
. Colin Creed	en ccreeden11@gmail.com	720-590-3106	Online	Joe
3. Adam Fiedo	or <u>fiedor@gmail.com</u>	720-255-7978	Online	Unable to attend 4/16
. Paul Piatek	pawel-piatek@hotmail.com	847-309-4538	Online	Attending
. David Rone	y denverroneys@cs.com	720-369-2269	Online	Attending
. Tim Sarnac	ki siaokh@gmail.com	303-731-6767	Online	Dave
. Spencer Se	niw spencerseniw@gmail.com	720-519-9504	Online	Dave
8. Konrad Spu	rling billywills306@gmail.com	303-842-5135	Online	Dave
). Joe Pallotta	joepallotta@gmail.com	303-520-9833		Out of town

**Pending Transfers into Council** 

10. Joe Claussen	ioeclawson@hotmail.com	210-454-8966	F100	Joe Regnery
ito. Joe claussell	loccia visori e notinameoni		1	

First/Second Degree Knights

First/Second Degree Kill	giits	,	
11. Tim Briese	EKBRIESE@YAHOO.COM	719-488-3688	Out of town
12. Timothy Canon	TCANON2@GMAIL.COM	719-930-3233	
13. Zachary Conley	ZACHCONLEY87@GMAIL.COM	720-838-1951	
14. Daniel De Valk	nozone55@gmail.com	720-469-8905	
15. Philip Dohn	philip.j.dohn@lmco.com	720-348-9709	
16. Kevin Fitzgerald	kmmfitz357@gmail.com	720-331-7701	
17. John Hinners	jhinners@usmef.org		
18. Brian Kinkade	briankinkade@me.com		
19. Peter Lemire	peter@coloradoiplaw.com		
20. Tony Lopez	tlopez24000@gmail.com	703-307-9022	Attending
21. Michael May	mayhems@msn.com	303-470-8553	
22. Ron Mazur	rmazur01@msn.com	303 470-9717	
23. Patrick Mc Guire	patmcguire08@gmail.com	303-688-6398	Attending
24. Jonathan Musso	JMUSSO0526@GMAIL.COM	303-249-6615	Hit List, 3/23, gonna check to see if he is working
25. Jason Musso	JASON.MUSSO@GMAIL.COM	303-549-7952	Hit List, 3/23, going to think on it
26. Walt Perry	WALTPERRY@ME.COM	612-860-8820	
27. Gene Postma	GENEPOSTMA@YAHOO.COM	720-344-2782	
28. Theron Rubley	JULIE@ACCESSEQUITYCORP.COM	1	
29. James Simon	james.simon@ieee.org	319-431-6496	
30. Peter Tebault	PETER@TEBAULT.COM	510-488-3124	S <sub>2</sub>
31. Andrew Thumann	ACTHUMANN@AOL.COM	303-358-1249	
32. Anthony Yarosh	AJYAROSH@GMAIL.COM	720-210-3461	

Assembly Prospects

Assembly Prospects				
33. Thomas Ehrmann	TOMEHRMAN@ME.COM	303-956-1607	F-4	
34. Mark Daugherty	DAUGHM@YAHOO.COM	303-525-5725	F-4	
35. Shawn Menagh	sdmenagh@gmail.com	402-312-7523	F-4	
36. Richard Cooke	RCOOKE@DIGITALWAVELENGTH.COM	949-636-6656		
37. Greg DeRozario	DEROZARI27@GMAIL.COM	720-879-2175		
38. Dave Henley	dbsse@comcast.net	303-809-2713		
39. Shawn Hubbell	shawn.hubbell@yahoo.com	320-249-0931		
40. Thomas kammer	TKAMMER@CENTURYLINK.NET	720-635-1364		
41. Brendan Love	BRENDAN.LOVE@GMAIL.COM	303-435-4981	,	
42. Richard Pohaska	pro264@gmail.com	423-614-5795		
43. Rick Rivera	RCRBRONCO@GMAIL.COM	714-743-4037		

Pursor's Report	Thru Mar 2023	Pre	ev Month	Cui	rrent Month
BANK BALANCE			3,809.77		3919.88
OUTSTANDING CHECKS			-	\$	-
MASS KIT FUND			-\$1,022.60		-\$1,137.60
AVAILABLE FUNDS		\$	2,787.17	\$	2,782.28

Reconciliation between Comptroller and Purser	Thru Mar 20	Thru Mar 2023		
Bank Balance end of last month	\$	3,809.77		
Less Prior Month Outstanding Checks/Other				
Plus Current Month deposits	\$	110.11		
Less Current Month Checks/Other	å			
Plus Current Month Outstanding Checks/Other	\$	-		
Expected Bank Balance	\$	3,919.88		
Actual Bank Balance end of current month	\$	3,919.88		
Difference	\$	-		