

# Final Draft Copy



## Knights of Columbus

In Service to One, In Service to All  
Rev. Robert F. Houlihan, S.J., Council 10937  
Monthly Meeting Minutes – May 13, 2023

### I. General

- The Council was called to order at 8:05AM by GK Leonard Martinez.
- Opening Prayers were offered by the Council 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	A	Financial Secretary	P	Inside Guard	P
Grand Knight	P	Treasurer	P	Outside Guard	P
Dep. Grand Knight	E	Lecturer	P	Trustee 3 <sup>rd</sup> Year	P
Chancellor	P	Advocate	P	Trustee 2 <sup>nd</sup> Year	P
Recorder	P	Warden	P	Trustee 1 <sup>st</sup> Year	P

- The GK asked for a motion that the Council wave the reading of the April 2023 business meeting minutes and move to accept them as published. James Egan provided a motion to accept, Jason Curl 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:
  - Mr. Larry Sharp, was read-in by Roger Giudici. Roger made a motion to accept this application, Mike McGinnis provided a second. After no further discussion a vote was taken and the motion passed.
- Re-admission:
  - Mr. Homar Alvarado, was read-in by Roger Giudici. Roger made a motion to accept this application, Steve Froseth provided a second. After no further discussion a vote was taken and the motion passed.

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

- Correspondence:
  - Thank You note from Catholic Charities (see attachment pg.17).
  - Austin Yarosh graduation announcement (see attachment pg.18).
- Shout-out thanks/events/activities/and general Council information:
  - The GK's Thank-you and e-gratis corner, with special recognition going out to:
    - Brennan and crew for the handling the Art's Breakfast Burritos event on 23 April. There was a great turnout, 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 the Christmas 2023 services, and next Easter.
    - The membership at large for your undying service to Parish, Community and Council. Additionally, please let us know of any Knight or family member that is either sick and/or distress.

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- NOTE: At request of the GK and DGK, the Council's monthly business meeting in June has been changed to Friday evening, 9 June, starting at 6:30pm.
- Exemplification for three candidates to our Council was held on 16 April after the 10:30am Mass.
- On Thursday 11 May, the church office staff had lunch catered for them by our Council. This was done by the GK as a show of gratitude for all they do for KOC Council 10937. The cost for this event was paid from Grand Knight's budget allowance.
- Concerning the up-and-coming 2024 Fraternal Year, a new full slate of Council Officers was announced during the May 2023 Council Business Meeting (see attachment pg.16).
- KOC Colorado State Convention was held on 29-30 April, location was the Hyatt Hotel near 225 and 17<sup>th</sup>, adjacent to the medical campus. The DGK and District Deputy were in attendance. The DGK carried a 'Pennies from Heaven' check from the Council that was presented to State Convention officers.
- Highway Cleanup is scheduled for 20 May, starting at 9am, more information to follow.
- 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 June Planning Meeting is scheduled for Tuesday, 30 May; 6:30pm social, 7-8pm planning meeting. Location, Leonard Martinez's home 9228 Sugarstone Cir. Highlands Ranch, CO.
- Knight of the Month – Tim Briese.
- Family of the Month – Dick and Terry 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 – \$34,379.18.
  - Outstanding Funds – **(\$490.00).**
  - Hailey Fund – \$246.41.
  - Lady Knights – \$5,624.28.
  - Available Funds – \$28,017.94.
  - 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 – \$2,618.45.
  - Expenditures – \$838.01.
  - Expected Bank balance – \$34,379.18.
  - Due to recent activity, there is a positive net cash flow of \$1,780.44 for this period.
  - Ryan did a second read-in of the Council's new budget for fraternal year 2024 (see attachment pg.13). Once completed he then asked for a motion to accept the new proposed budget. Roger

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Giudici provided the motion, and James Egan provided a second. After no further discussion a vote was taken and the motion passed.

- For other additional information (see attachment pgs.11-13).

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

- Bill Hensen 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.
  - Shawn also mentioned that for those interested in getting more involved in supporting vocations, there is information posted on a regular basis in the Colorado Springs Diocesan newspaper, *The Catholic Herald*, which addresses how one can go about doing that via a number of diocesan sponsored activities and programs (see attachment pg.15).
- The ‘Prayer for Vocations’ was read.

## **IX. Programs, Categories, and Committee Reports – GK for DGK Mark Daugherty.**

- Other:
  - Reminder, per Supreme guidelines, director/action officer/committee head brief outs should be kept to no more than three minutes.
- a. **Membership Report – Roger Giudici for Director Joe Regnery**
  - Form 100’s.
    - New candidate(s):
      - While none, there was, however, one reinstatement, Mr. Alvarado.
    - Transfers:
      - There was one, Mr. Sharp.
    - 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.
    - Roger highlighted the fact that this Council membership support program has been broken up into a number of functional areas such as, yet not limited to the following: retention; Exemplification Team; events; new members, transfers, etc. Roger is encouraging Council members to get involved in one of these functional areas. For those interested please contact Roger Giudici.
    - As part of this initiative, John Alfeld has been nominated as the CUF 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.
  - Charity/Unity/Fraternity (CUF) Exemplification(s):
    - The last one was held on 16 April after the 10:30am Mass. There were three candidates.
    - The next one is currently scheduled for 9 July after the 10:30am Mass.
  - Retention/Membership Drive related events and activities:
    - Joe is planning on hosting various recruiting drive focused events: bowling; ax throwing; poker; and a trip to the Black Hawk casino, etc. There is money in the budget to cover expenses

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associated, 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:
  - Roger Giudici will be taking over for Joe Regnery as Membership Director at the start of the new 2024 Fraternal Year. Joe will stay on, however, as the team's Membership Events/Activities Action Officer/coordinator.
  - 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, and/or team, cannot do this alone and, therefore, requires assistance from Brother Knights to mingle and work the crowd during these events.
  - Refer interested Catholic Men to this website – [www.kofc.org/joinus](http://www.kofc.org/joinus). To make things easier, Supreme has developed a QR Code for people to scan, which will take them to the application portion of the KOC webpage.

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 2022.
- 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 – Neuhalfens, Dick and Terry.
  - Keeping Christ in Christmas event(s): Completed for 2022.
- Council sponsored program(s):
  - Sunday donuts.
    - OBE
    - Other ministries have taken over this Sunday job.
  - Lenten Fish Tacos.
    - Completed for the 2023 Lenten Season.
    - 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 first one of the 2023 season is scheduled for 20 May after the 5pm Saturday Mass.
    - Action officers for this event are Second Head Chef Joe Musso and Head Chef Brennan Mendus.
  - Breakfast Burritos (Art's Breakfast Burritos Wild Bunch):
    - The last one was held on 23 April. There was a great turnout.
    - The next one is scheduled for 28 May.
    - Action officer for this activity is Head Chef Brennan Mendus.

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- 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:
  - TBD.
- 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.
    - Completed for Lent 2023.
    - All the donated dry and can goods have been distributed.
  - Thanksgiving Meals for the Needy and Hungry campaign.
    - Completed for 2022.
    - Some residual money, totaling approximately 700 dollars plus, needs to be distributed before the end of June 2023.
  - 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:
    - Preliminary planning stages for 2023.
    - Richard has reached out to *Black Bear Orchards* and the information to date is that the cost of the peaches will remain the same as last year's harvest, shipping cost maybe reduced, and this year's harvest will occur in September.
    - Per past discussions, it was decided to raise the cost of a case of peaches to \$60 dollars.
    - The money raised in this effort goes towards supporting of the Council's KOC Scholarship Fund.
    - More information to follow.
  - 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.

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

- Required program(s):
  - Spiritual Reflection:
- Featured program(s):
  - Refund for Support Vocations Program (RSVP):
    - The Council is currently sponsoring one postulate and one seminarian.
    - See Chancellor’s report.
- Recommended program(s)
  - Marian Icon Prayer Program:
  - Rosary:
  - Holy Hours:
  - 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).
    - For the 2023 program there was only one application received, it was submitted by Ms. Abby Mendus, therefore no judging was required.
    - The winner then for 2023 KOC High School Senior Stewardship Scholarship Award program is Ms. Abby Mendus. Additionally, based on new guidance she will be the first award recipient to receive the yearly \$1000-dollar designated award amount.
- Other:
  - The ‘Point Men’/ Knights Saturday morning Faith Seminars:
    - The current session is called “TRUST,” which is examining how we as Catholics relate to the Third Person of the Holy Trinity, and how doing so supports Catholic faith formation.
    - 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. **Life Category Activity report** – 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 Pax ‘Walk for Life’ is scheduled for Saturday, 3 June 23, 8:30am to 10am. The ‘Pax Respect Life Committee’ is looking to get more family involvement in this activity. Please consider participating and/or supporting a participant.
- 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 2023 program began on the evening of 25 March, the Feast of the Annunciation, and will continue until Christmas 2023.
    - Updates will be presented as needed.
  - The ‘40 Days for Life Lenten Campaign:’
    - Completed for Lenten Season 2023.
    - Results update (submitted via email).
      - 672 babies saved from abortion--that we know of!
      - 2 more abortion workers who became pro-life and left their jobs for a total to date of 247.
      - 3 abortion facilities CLOSED FOREVER!
- 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.
  - In support of Mother’s Day weekend, the Respect Life committee will be handing out ‘Life Saver Cards’ to all Pax Christi mothers.

## **X. Newsletter**

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

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

- Jim mentioned that at times, Council members may not be following parliamentary rules when it comes to ‘making a motion.’ Therefore, Jim plans on researching this topic to get the proper ruling, and once in hand he will report back to the Council membership on his findings.

## **XII. Unfinished Business.**

- Alan Brown gave the results of the KOC College Scholarship Award initiative. Since Abby Mendus was the only one from the Pax Parish to submit an application, no judging was required. Consequently, the recipient of 2023 Scholarship Award was Ms. Mendus. In addition, Abby will be first to receive the \$1000 annual Award Check, which is an increase from the \$750 award amount that had been given in the past to award winners. Congratulations to Abby.

## **XIII. New Business**

- The GK presented the First Notice of the new Slate of Council Officers for the 2024 Fraternal Year (see attachment pg.16).
- The first of the 2023 Season Parish Beer & Bratz event is scheduled for Sat. May 20<sup>th</sup>. Additionally, the GK noted that it was found that the Council’s gas grill was not working. Grand Knight and Dep. Grand Knight went ahead and purchased a new commercial grill for \$489.00. Roger Giudici pointed out that while the amount was under the \$500 limit requiring two separate voting rounds, it was, however, not a budgeted item. Therefore, a one-time vote on this action was required. After no further discussion the GK asked for a motion to accept this expenditure. Roger Giudici provided the motion, with Bernard Stancati providing a second. After no additional discussion a vote was called for and the motion passed.
- Brennan – proposal of donating a new water pump for Haiti via the *Food for the Poor* charity program; cost to council \$500.00. Since there is money in the 2023 Fraternal Budget for supporting charitable activities such as this the Council membership gave its approval to proceed. No vote was required.

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- The next Highway cleanup is set for Saturday, May 20<sup>th</sup>. The Action Officer is Paul Sciera and is in need of volunteers for this community project. More information to follow.

## **XIV. 4<sup>th</sup> Degree Report – Faithful Navigator Paul Sciera, with additional input from Roger Giudici**

- 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 Exemptions:
  - Next one is 3 June 23 at ‘St. Francis Cabrini’ parish. The Council has two candidates who will be participating: DGK Mark Daugherty and Chancellor Shawn Menagh.
  - Please try to solicit 3rd Degree members to join the Assembly.
- Form 4 Processing:
  - New Members:
    - Mark Daugherty, was read-in by Roger Giudici and once completed Roger asked for a motion to accept. Paul Sciera provided a motion, with Dave Martz providing a second. After no additional discussion a vote was called for and the motion passed.
    - Shawn Menagh, was read-in by Roger Giudici and once completed Roger asked for a motion to accept. Dave Martz provided a motion, with Bill Hensen providing a second. After no additional discussion a vote was called for and the motion passed.
  - Transfers:
    - Gordon Hudec, was read-in by Roger Giudici and once completed Roger asked for a motion to accept. Alan Brown provided a motion, with Mike McGinnis providing a second. After no additional discussion a vote was called for and the motion passed.
    - Larry Sharp, was read-in by Roger Giudici, when once completed Roger asked for a motion to accept. Paul Sciera provided a motion, with Dave Petteys providing a second. After no additional discussion a vote was called for and the motion passed.
- Honor Guard requirements/events:
  - As noted per the emails from Mr. Robert Knapp, District Marshall. [rjknapp06@comcast.net](mailto:rjknapp06@comcast.net).
  - 18 June, Confirmation, 1030am Mass.
  - July 4<sup>th</sup> Highlands Ranch Parade.
- Financial Report:
  - Roger Giudici for Faithful Comptroller John Alfeld (see attachment pg.14).
- Other related Assembly business:
  - The next Assembly meeting will be held at Darren Lombardi’s home on 2 June, more to follow.
  - The Assembly social committee: No report.

## **XV. Field Agent Report – Position Vacant**

- ‘From the desk of Mr. Matt Hayes,’ per a post April business meeting email, Matt announced that he has officially resigned as a KOC Field Agent. Another agent is TBD, more to follow.
- No report.

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

- State Convention was held on the weekend of 29-30 April.
  - Knights volunteered 750,000 hours to various charitable activities.
  - Contributed \$3.3M to various charitable organizations.
  - KOC State Charities donated:
    - \$50,000 to ASAP.



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- \$35,000 to Special Olympics.
- Dwayne “Butch” Enderle is new State Deputy.
- Father Stearns stepped down as State Chaplain. Bishop Golka accepted to be new State Chaplain.
- State Deacon is Jay Daugherty.
- As outlined and addressed at the State Convention, Supreme’s Five goal areas are:
  - Faith and COR program – Get the man right.
  - Strengthen Catholic Families.
  - Recommit to being a strong right arm of the Church.
  - Witnesses to Charity.
  - Membership growth.

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

- Lecturer’s Reflection/The Rev Robert F. Houlihan S.J. Educator Series – **Dave Petteys/Alan Brown**.
  - Dave Petteys discussion was a compare and contrast, similarities and marketed noted differences between Islam and Christianity when it comes to God, Jesus, and the Blessed Mother Mary.
  - Please check-out the latest edition of *Columbia* magazine.
- **Council Prayer list:** For Cathy Garrison, cancer surgery (sister of Leonard Martiinez) 4/15; For Charleen Johnson, cancer treatment (sister of John Alfeld) 4/15; For the soul of Dennis Dux, (cousin of David Stauber) may he rest in peace, 4/15; For Salvatore DeFazio, covid and health, (Father-in-law of Ryan Fesker) 4/15; For Brian Weber, lung issue, (Good friend of Ryan Fesker) 4/15; For Tim Briese, heart surgery (Good friend of Jason Curl and Brother Knight to us all) 4/15; For Karen Menagh, biopsy (wife of Shawn Menagh) 3/11; For the Soul of Jerry Henley (Dad of Dave Henley) may he rest in peace, 3/11; For Amy Lynn Johnson, foot surgery (daughter of Paul Sciera) 3/11; For Charleen Johnson, Cancer, (sister of John Alfeld) 3/11; For Jadon Snyder, newborn, (grandson of David Stauber) 3/11; For Tim Ahern, pancreatic cancer, (close friend of Alan Brown) 3/11; For Juan Wilkinson, hip replacement, (good friend of Bill Hensen) 3/11; For Terri Mayfield, her Mother’s passing (Joe Musso’s friend and a friend to us all) may she rest in peace, 3/11; For the Soul of Pedro Romero, (Father-in-law of Rick Rivera) may he rest in peace, 3/11; For Ron McCulley, ALS, (former brother-in-law of Mike McGinnis) 3/11; 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 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 9:24AM.

*Minutes recorded and reported by Bernard Stancati, Council Recorder.*

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

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



**Date:** Saturday, May 13, 2023  
**Period:** April 1-30, 2023  
**Prepared by:** Jason Curl

**Summary**

Description	March	April
<b>Bank Balance (Main &amp; Deposit)</b>	\$33,043.52	\$34,379.18
<b>Outstanding Funds (Expenses &amp; Deposits)</b>	(\$935.33)	(490.55)
<b>Hailey Fund</b>	\$246.41	\$246.41
<b>Lady Knights</b>	\$5,191.80	\$5,624.28
<b>Available Funds</b>	\$26,669.88	\$28,017.94

**Outstanding Funds (Expenses & Deposits)**

Payee / Payer	Description / Memo	Bank Account	Amount	Type	Check #
Knights of Columbus	Pennies from Heaven	Checking Main	\$ (490.55)	Expense	3715

**Highlights**

- Check for Pennies from Heaven to Knights
- Donation for \$500 of gift cards for food to be in May
- Still working with Diocese for 3<sup>rd</sup> future sister/priest sponsorship.
  
- Lady Knights: Income of \$432.48 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](mailto:kofccouncil10937@gmail.com)
- Venmo: [@kofccouncil10937](https://www.venmo.com/kofccouncil10937)
  
- Please reach out to me ([jasoncurl@gmail.com](mailto: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  
 May 2023

Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 33,043.52
Less Prior Month Outstanding Checks	\$ 935.33
Plus Current Month deposits	\$ 2,618.45
Less Current Month Checks	\$ 838.01
Plus Current Month Outstanding Checks	\$ 490.55
Expected Bank Balance	\$ 34,379.18
Actual Bank Balance end of current month	\$ 34,379.18
Difference	\$ -

Membership Status

Awards Progress						
Month to Date	Year to Date					
Quota	Gain	Loss	Net	Gain	Loss	Net
Members	8	0	0	4	0	4
Insurance	0	0	0	0	2	-2

Council Membership	
5/10/2023	YTD Change
Members	156 +7
Inactive	12
Delinquent	10
Drops in process	-

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY  
 FINANCIAL SECRETARY REPORT  
 April 2023 Activity

Directorat	Acct name	Actual	Income	Actual	Expens
<input checked="" type="checkbox"/>	Community	Pennies From Heaven	\$64.97	\$490.55	
<input checked="" type="checkbox"/>	Council	Dues	\$288.00		
<input checked="" type="checkbox"/>	Family	Burritos	\$1,055.00		
		Fish Tacos	\$778.00	\$347.46	
<input checked="" type="checkbox"/>	Lady Knights	Lady Knights	\$432.48		
	Grand Total		\$2,618.45	\$838.01	
	Net Activity		\$ 1,780.44		

- Had a very successful Burrito Sunday in April (Expenses will be paid in May)
- Had one great Fish Taco Fridays at the end of March (Income and expenses are shown above)
- Continued Collecting dues for 2023 year
- Pennies from Heaven expense was from prior year collections

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

Directorate	Acct name	Budgeted	Budgeted	Actual	Actual	Directorate	Acct name	Budgeted	Budgeted	Actual	Actual
		Income	Expense	Income	Expense			Income	Expense	Income	Expense
Community	VA Support	\$0	\$200	\$23,417	\$22,202	Faith	Seminarian Support	\$300	\$2,000	\$523	\$1,000
	Thanksgiving	\$12,500	\$12,500	\$568	\$491		Pax Christi Donation	\$0	\$1,000		\$1,000
	Pennies From Heaven	\$400	\$400	\$6,640	\$4,438		Diocesan Donation	\$0	\$500		
	Peaches	\$7,500	\$4,500	\$1,345	\$583		Council Retreat	\$0	\$0		
	Pax Food Pantry	\$500	\$500	\$400			Clergy Dinners	\$0	\$150		\$173
	Parish Picnic	\$400	\$500	\$109		Faith Total		\$300	\$3,650	\$0	\$2,173
	Other Community Events	\$0	\$100			Family	Support Parish Youth Events	\$1,150	\$1,000	\$523	\$348
	Haven of Hope	\$0	\$177				Spaghetti Dinners	\$0	\$3,150		\$3,000
	Adopt-a-Highway	\$0					Scholarship	\$200	\$200	\$1,330	\$500
Community Total		\$21,300	\$19,877	\$32,410	\$27,822		Keep Christ in Christmas	\$2,000	\$1,600	\$8,675	\$983
	Supplies	\$0	\$50	\$895	\$854		Golf Tournament	\$800	\$640	\$700	\$560
	State Meetings	\$500	\$500	\$100	\$50		Fish Tacos	\$0	\$0		
	Shirts and Hats	\$0	\$100	\$452			Donuts	\$0	\$100		
	Recruiting Expense	\$0	\$1317	\$36			Christmas Party	\$8,750	\$3,100	\$7,762	\$2,673
	Memorial	\$0	\$250	\$12			Burritos	\$1,500	\$900	\$622	\$233
	Major Degree	\$0	\$100				Beer & Brats	\$24,875	\$20,565	\$16,995	\$18,093
	Insurance	\$0	\$100			Family Total		\$53,597	\$53,597	\$57,729	\$54,170
	Grand Knight Fund	\$4,122	\$0	\$2,166		Life	Ultrasound Machine Donations	\$0	\$0		
	Dues	\$0	\$1,638				Tootsie Roll Drive	\$500	\$500		\$121
	Bank Charges	\$0	\$250				Right to Life Donation	\$0	\$500		\$600
	Assessments	\$0	\$4,674				Other Right to Life Events	\$0	\$600		
Council Total		\$4,622	\$4,655	\$5,569	\$4,361	Life Total		\$500	\$1,600		\$721
Donations	Halley Fund	\$0	\$250			Grand Total		\$53,597	\$53,597	\$57,729	\$54,170
	Donations	\$0	\$1,000	\$200							
Donations Total		\$0	\$1,250	\$200							
Lady Knights	Lady Knights	\$2,000	\$2,000	\$2,555	\$1,001						
Lady Knights Total		\$2,000	\$2,000	\$2,555	\$1,001						

- Scholarships awards were distributed to the 4 students @ \$750 each in July 2022
- We disbursed \$8,675 to the Diocese of Colorado Springs for Seminarrians 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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Directorate	Acct name	Acct #	Budgeted Income	Budgeted Expense	Assumptions	Dues amount	Note: \$48	75% collected
Council	Dues	1	\$ 4,500		107.25 paying members	\$ 41.95		
	Assessments	2		2,289	143 members	\$ 16.00	State \$9.5 and Supreme \$6.50 ea.	
	Major Degree	3		-	0 candidates & sponsors	\$ 20.00		
	Recruiting Expense	4		400				155
	Supplies	5		509				Members
	Insurance	6		1,317	liability \$475 and officers coverage \$842			Honorary Life (13)
	Grand Knight Fund	7		250				Inactive (12)
	State Meetings	8		50				Disability (1)
	Bank Charges	9		100				Past Dues 1 yrs + (5)
	Shirts and Hats	10	500	500				Past Dues 2 yrs + (6)
	Memorial	15		100				118
Council Total			\$ 5,000	\$ 5,515				
Community	Thanksgiving	20	20,000	20,000				
	Pax Food Pantry	21	-	1,000	150 cases purchased	\$ 60.00	sales price per case	\$ -
	Peaches	22	9,000	5,325	cost per case	\$ 3.50	Transportation	100% Full case
	Pennies From Heaven	27	400	400				
	Haven of Hope	28		100				
	VA Support	30		200				
	Adopt-a-Highway	31		200				
	Parish Picnic	32	500	750				
	Other Community Events	33	550	500	Camping trip \$400, \$100 exp			
Community Total			\$ 30,450	\$ 28,475				
Life	Tootsie Roll Drive	35	500	500				
	Right to Life Donation	36		600				
	Ultrasound Machine Donations	37		-				
	Other Right to Life Events	38		600	Bishops dinner table			
Life Total			\$ 500	\$ 1,700				
Family	Scholarship	41		3,400	4 Students	\$ 812.50	plus expenses	\$ 150.00
	Spaghetti Dinners	42	1,000	800	2 # of events	\$ 500.00	expense per	\$ 400.00
	Football Raffle	43	700	560	70 Tickets	\$ 10.00	expense per	\$ 8.00
	Fish Tacos	44	2,600	1,600	4 Number of Fridays	\$ 650.00	Donation per event	\$ 400.00
	Christmas Party	46		100				Cost per
	Support Parish Youth Events	47		-				
	Golf Tournament	48	2,000	1,600	20 Golfers	\$ 100.00	expense per	\$ 80.00
	Keep Christ in Christmas	64		200				Green Fees
	Burritos	24	9,900	4,500				Prizes, water, balls
	Donuts	25	-	-	\$ 1,100 Revenue per event	\$ 500	Cost per event	\$ 15.00
	Beer & Brats	26	1,350	900	0 Donut Sundays	\$ 200.00	Donation per event	\$ 200.00
Family Total			\$ 17,550	\$ 13,660	3 Beer & Brats	\$ 450.00	Donation per event	\$ 300.00
Faith	Seminarian Support	60	300	1,500	3 Seminarians	\$ 500.00		
	Pax Christ Donation	61		1,000	Increased parish support			
	Diocesan Donation	62		500				
	Cherrey Dinners	63		200				
	Council Retreat	65		-				
Faith Total			\$ 300	\$ 3,200				
Donations	Donations	80		1,000	Increased available support			
	Halley Fund	70		250	Increased parishoner support			
Donations Total			\$ -	\$ 1,250				
Lady Knights	Lady Knights	90	\$ 2,000	\$ 2,000				
Grand Total			\$ 55,800	\$ 55,800				

Operating Bk Balance	\$ 33,000
Less: Lady Knights	\$ (5,192)
Halley Fund	\$ (246)
Available Funds	\$ 27,562
Net Activity	\$ 0
Projected Ending Available	\$ 27,562

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	FY 2022-2023 Budget	Thru Apr 2023 Actual Income	FY 2022-2023 Budget Expense	Thru Apr 2023 Actual Expense
<b>Membership Total</b>	01. Dues	\$ 1,080.00	\$ -	\$ -
<b>Activities</b>	10. Printing & Postage	\$ -	\$ 25.00	\$ -
	13. Projects	\$ -	\$ -	\$ -
	14. Socials	\$ 200.00	\$ 200.00	\$ -
<b>Activities Total</b>		\$ 200.00	\$ 225.00	\$ -
<b>Charitable</b>	20. Church Support	\$ -	\$ 350.00	\$ -
	21. Mass Intentions	\$ -	\$ 80.00	\$ -
	22. Donations	\$ -	\$ 100.00	\$ 35.00
	23. Religious Education	\$ -	\$ -	\$ -
	24. District Master	\$ -	\$ 125.00	\$ 125.00
	25. Deacons/Seminaries	\$ -	\$ -	\$ -
	26. Vocations Project	\$ -	\$ -	\$ -
<b>Charitable Total</b>		\$ -	\$ 655.00	\$ 160.00
<b>Youth</b>	50. General	\$ -	\$ -	\$ -
<b>Youth Total</b>		\$ -	\$ -	\$ -
<b>Supplies</b>	60. General	\$ -	\$ -	\$ -
<b>Supplies Total</b>		\$ -	\$ -	\$ -
<b>Civic/Patriotic</b>	30. General	\$ -	\$ -	\$ -
	41. VA Hospital Donation	\$ -	\$ 100.00	\$ -
	42. Fisher House	\$ -	\$ 200.00	\$ -
<b>Civic/Patriotic Total</b>		\$ -	\$ 300.00	\$ -
<b>Miscellaneous</b>	70. Miscellaneous	\$ -	\$ 25.00	\$ 20.00
	80. Bank Interest	\$ 1.00	\$ 0.59	\$ -
<b>Interest</b>		\$ 1.00	\$ -	\$ -
<b>Mass Kit Fund</b>	90. Mass Kit	\$ 450.00	\$ 1,057.41	\$ 885.00
<b>Total</b>		\$ 1,731.00	\$ 2,076.00	\$ 1,389.82

Purser's Report	Thru Apr 2023	Prev Month	Current Month
BANK BALANCE		3919.88	3,999.97
OUTSTANDING CHECKS		\$ -	\$ -
MASS KIT FUND		\$1,137.60	-\$1,207.60
AVAILABLE FUNDS		\$ 5,057.48	2,792.37

Reconciliation between Comptroller and Purser	Thru Apr 2023
Bank Balance end of last month	\$ 3,919.88
Less Prior Month Outstanding Checks/Other	\$ -
Plus Current Month deposits	\$ 80.09
Less Current Month Checks/Other	\$ -
Plus Current Month Outstanding Checks/Other	\$ -
Expected Bank Balance	\$ 3,999.97
Actual Bank Balance end of current month	\$ 3,999.97
Difference	\$ -

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	0.09
March	0.11
April	0.09
May	
June	
YTD Total	0.59

Dues Income	Code	Batch/ Month
	1	\$340.00 79/Jan 23
	1	\$140.00 80/Jan 23
	1	\$ 150.00 81/Jan 23
	1	\$ 80.00 82/Jan 23
	1	\$ 100.00 83/Jan 23
	1	\$ 60.00 84/Jan 23
	1	\$ 50.00 85/Jan 23
	1	\$ 40.00 87/Jan 23
<b>Total</b>		\$ 960.00

Expenses	Code	Batch/ Month
	90	602.41 50/Jan 22
	90	10.00 N/A/ Aug 22
	90	10.00 n/a Sep 22
	90	602.41 Dupl check
	24	125.00 51/Oct 22
	90	5.00 55/ Feb23
	22	35.00 54/Jan23
<b>Total</b>		\$ 1,389.82

Mass Kit Income	Code	Batch/ Month
	90	\$ 602.41 78/Oct
	90	\$ 250.00 79/Jan 23
	90	\$ 100.00 80/Jan 23
	90	\$ 105.00 81/Jan 23
	90	\$ 60.00 82/Jan 23
	90	\$ 60.00 83/Jan 23
	90	\$ 30.00 84/Jan 23
	90	\$ 30.00 85/Jan 23
	90	\$ 10.00 87/Jan 23
<b>Total</b>		\$ 1,247.41

Current Month	Balance
Checking	\$ 794.81
Savings	\$ 3,205.16
Balance	\$ 3,999.97

Mass Kit	Balance
As of 1 July 2022	\$1,170.01
FY 22 -23 Additions	\$1,247.41
FY 22 -23 Expenses	-\$1,209.82
Balance	\$1,207.60

Other Income	Code	Batch/ Month
	22	\$ 48.00 79/Jan 23
	22	\$ 5.00 81/Jan 23
	22	\$ 5.00 82/Jan 23
<b>Total</b>		\$ 58.00

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

**RSVP**

05/13/2023

**VOCATIONS**

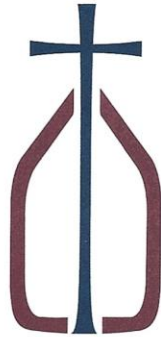
The Saint Serra Apostolate invites everyone to join the mission to foster and affirm vocations to the ordained priesthood and vowed religious life. On the first Thursdays, prayers are offered for vocations, during Adoration at St. Mary's Cathedral or other parishes, or via Zoom at 11 a.m., including the Divine Mercy Chaplet and Rosary for Vocations. On the third Thursdays, gatherings begin with Adoration at 11:30 a.m., Mass at noon, followed by lunch and a guest speaker, at St. John Henry Newman Chapel and Student Center, 4785 Stanton Rd. (near UCCS). Contact us at [SerraCOSprings@dioCS.net](mailto:SerraCOSprings@dioCS.net) or visit [www.diocs.org/About/Vocations/Serra-Club](http://www.diocs.org/About/Vocations/Serra-Club).

# Final Draft Copy

## **The Proposed Slate of Council Officers for Fraternal Year spanning July 2023 to June 2024:**

Grand Knight – Mark Daugherty  
Dep. Grand Knight – Jason Curl  
Chancellor – Shawn Menagh  
Recorder - Bernard Stancati  
Treasurer – Steven Froseth  
Financial Secretary – Tom Kammer  
Warden – Open  
Inside Guard – Richard Cook  
Outside Guard – Paul Sciera  
1st Trustee – William Hensen  
2nd Trustee – Michael Burkett  
3rd Trustee – Leonard Martinez  
Lecturer – Dave Petteys (appointed by GK)  
Advocate – James Egan





Catholic  
Charities  
*of Central Colorado*

***Providing Help... Creating Hope.***

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Dear Knights of Columbus,

Thank you for the generous  
Food donation and King Soopers  
gift cards. Your donation will go  
directly to Douglas County  
residents in need of assistance.  
Catholic Charities appreciates  
your support!

Blessings,  
Katie Burns  
Director of Client Services

# Final Draft Copy

*The University of Colorado Denver  
announces that  
Austen Yarosh  
is a candidate for the degree of  
Bachelor of Science  
with a major in  
Mechanical Engineering  
with a Mathematics minor  
at the  
Spring Commencement Celebration.*

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**Graduation Ceremony will be held at:**

University of Colorado Denver  
Tivoli Quad (outdoors)

May 13th, 2023 at 9:00 AM  
First Come First Serve for seating!

**For more information:  
call Tony Yarosh at 720-220-9845**

