

# 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 – June 9, 2023

### I. General

- The Council was called to order at 7:00PM by GK Leonard Martinez.
- Opening Prayers were offered by the 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	A
Grand Knight	P	Treasurer	P	Outside Guard	A
Dep. Grand Knight	P	Lecturer	A	Trustee 3 <sup>rd</sup> Year	P
Chancellor	A	Advocate	P	Trustee 2 <sup>nd</sup> Year	A
Recorder	P	Warden	P	Trustee 1 <sup>st</sup> Year	A

- The GK moved to accept the May 2023 business meeting minutes. The Advocate Jim Egan made a motion asking that the Council to dispense with the reading of May 2023 business meeting minutes and move to accept them as published. Joe Regnery provided a second. After no further discussion, a vote was called for by the GK and the motion passed. Then the GK asked for approval of the May minutes. Jim Egan provided a motion, Dave Martz provided a second, after no further discussion a vote was called for and the motion passed.

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

- Transfers:
  - Mr. Tim Legamaro. Joe Regnery introduced Tim’s Transfer Form 100. Roger Giudici read in Tim’s application. After no further discussion a motion was made by Roger to accept the application. Mike McGinnis provided a motion, with Joe Regnery providing a second. After no further discussion a vote as called for and the motion passed.
- New: None.

### 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:
    - Brennan and crew for the handling the Art’s Breakfast Burritos event on 28 May. There was a great turnout, well done.
    - All those who worked the 13 May Spaghetti Dinner.
    - All those who worked the 20 May Beer and Brats event, and especially to Mark and Leonard for their hard work putting together our new grill together and cooking up some good food.
    - All those folks who participated in the Highway Cleanup effort that was held on 20 May, and to Paul and Jenn Sciera for organizing the event.

# Final Draft Copy

- 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.
- This was Leonard Martinez's last official Council meeting as GK, thanks to all who helped get him through the 2.5 years in the job.
- For the up-and-coming 2024 Fraternal Year, a second announcement was made concerning a new full slate of Council Officers during the June 2023 Council Business Meeting (see attachment pg.).
- Our first Spaghetti Dinner of the season was held on May 13th after Saturday's Mass, and it was well attended.
- Saturday, May 20th saw our first Beer and Brats event and was a big success, due in part to the Council having a brand-new gas grill.
- 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 July Planning Meeting is tentatively scheduled for Tuesday, 27 June. The actual date, time, and place is TBD by the new GK, Mark Daugherty.
- Knight of the Month – Brennan Mendus.
- Family of the Month – The Piatek family.
- 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 – \$34,653.13.
  - Outstanding Funds – **(\$1,700.94)**.
  - Hailey Fund – \$246.41.
  - Lady Knights – \$5,721.28 .
  - Available Funds – \$26,984.50.
  - For other additional information (see attachment pg.9).

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

- Report(s) were distributed prior to the meeting (see attachment pgs.10-11). Figures for the month have been reconciled and are in balance with the Treasurers report.
  - Receipts/Actual Income – \$2,912.50.
  - Expenditures – \$3,848.94.
  - Expected Bank balance – \$34,653.13.
  - Due to recent activity, there is a negative net cash flow of (\$936.44) for this period.
  - For other additional information (see attachment pgs.10-11).

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

- Roger Giudici spoke for the group, mentioning that a Council audit is due by 15 August, just after the start of new Fraternal Year.

# Final Draft Copy

## 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 Seminarians.
- The 'Prayer for Vocations' was read.
- No report.

## IX. Programs, Categories, and Committee Reports – 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 – Director Joe Regnery

- Form 100's.
  - New candidate(s):
    - None.
  - Transfers:
    - Mr. Tim Legamaro. His application was read-in, a motion was made and seconded, a vote was taken and the motion passed.
  - 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 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 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 fraternal year. Joe will stay on, however, as the team's Membership Events/Activities Action Officer/coordinator.

# Final Draft Copy

- 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 – The Piatek family.
  - 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 was held on 20 May after the 5pm Saturday Mass.
    - The next one is scheduled for 17 June 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 May 28, 2023 burrito event was a huge success. \$1,150 in sales and \$430 in expenses, with a net profit of \$720 dollars.
    - Thanks to everyone who helped.
    - See you all at the next event, scheduled for 25 June.
    - Action officer for this activity is Head Chef Brennan Mendus.
  - Spaghetti Dinners:
    - Was held on Saturday 13 May, in honor of Mother's Day.
    - There was a great turnout with 120 plates being served; \$640 in sales; \$440 in expenses, and a net profit of \$200.
    - Thanks to all those who helped.
    - Action officer for this activity is Head Chef Brennan Mendus.

# Final Draft Copy

- Summer Camping Trip:
  - TBD.
- Other:
  - The GK's Chef, Brennan Mendus, is looking to have a third meal event, the when, where, and what is currently TBD.
  - 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 Craaz.
    - 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 be close to last year's harvest, shipping cost maybe reduced, and due to weather conditions out west this year's harvest will occur in September.
    - Per ongoing discussions, it has been 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.
    - Nothing new to report. More information to follow.
  - Coat Drive initiative.
  - Highway Cleanup:
    - The last one occurred on 20 May. Thanks to the following volunteers who helped: Jason Curl; Matt Curl; Drew Curl; Alan Brown; Homar Alvarado; Richard Prohaska; Ford Fay; Joe Regnery; Dave Stauber; and Paul Sciera.
    - The next one is scheduled for October, more information to follow.
    - PGK Paul and Jenn Sciera are the event POCs for this project.
  - Other:

# Final Draft Copy

- 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: Darby Brown (2020); Gabriela Rivera (2021), Keely Brown (2022), and Abby Mendus (2023).
- Other:
  - The ‘Point Men’/ Knights Saturday morning Faith Seminars:
    - Done for the Summer, see you all in the Fall.

## 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’ took place on Saturday, 3 June 23, 8:30am to 10am.
    - Thanks to all who helped, it was a great success raising \$9700 dollars. Therefore, the committee met its target goal.
- 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 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.

# Final Draft Copy

- The ‘40 Days for Life Lenten Campaign:’
  - Completed for Lenten Season 2023.
- 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.
  - The Bishop’s Fall Dinner is scheduled for 24 August at the ‘Flying W Ranch,’ adults - \$75/person, children - \$35/person. Dinner is from 6:30pm to 7:45pm, entertainment to follow. Additional information is TBD.

## **X. Newsletter**

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

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

- No report.

## **XII. Unfinished Business.**

- New Slate of Council Officers for Fraternal Year 2024(see attachment pg.13):
  - The GK presented the Second Notice of the new Slate of Council Officers for the 2024 Fraternal Year.
  - With the posting of first slate, and announcement of a second notice, no new nominations came forward prior to the scheduled June business meeting, and none were presented by the membership in attendance at the meeting.
  - Advocate Jim Egan then moved and made a motion to accept the proposed slate of new Council Officers as posted. Joe Regnery provided a second. After no further discussion a vote was taken and the motion passed.
  - Once the motion passed, the GK turned over the gavel to the DGK, the new GK, to finish off the meeting.

## **XIII. New Business**

- Family Director Brennan Mendus – New Water Pump for Haiti via the *Food for the Poor* organization; cost to council \$500.00 paid from the proceeds of May’s Breakfast Burritos
- Next Beer and Brats, Saturday June 17th, after Saturday mass. Bulletin insert lets folks know that this is a ‘Pot Luck’ event”

## **XIV. 4<sup>th</sup> 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:
  - The last one was held on 3 June 23 at ‘St. Francis Cabrini’ parish. The Council had two candidates who participated, Mark Daugherty and Shawn Menagh.
  - Please try to solicit 3rd Degree members to join the Assembly.
- Form 4 Processing:
  - New Members:

# Final Draft Copy

- None.
- Transfers:
  - None.
- Honor Guard requirements/events:
  - 18 June, Confirmation, 1030am Mass.
  - July 4<sup>th</sup> Highlands Ranch Parade.
- Financial Report:
  - Provided by Faithful Comptroller John Alfeld (see attachment pg.12).
- Other related Assembly business:
  - The last Assembly meeting was held at Darren Lombardi's home on 2 June, more to follow.
  - The Assembly social committee: No report.

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

- No 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.**
  - No report.
  - 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 Treasurer Jason Curl.

The meeting was adjourned at 7:40PM.

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



# Final Draft Copy

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

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



**Date:** Friday, June 9, 2023  
**Period:** May 1-31, 2023  
**Prepared by:** Jason Curl

**Summary**

Description	April	May
<b>Bank Balance (Main &amp; Deposit)</b>	<b>\$34,379.18</b>	<b>\$34,653.13</b>
<b>Outstanding Funds (Expenses &amp; Deposits)</b>	(490.55)	(\$1,700.94)
<b>Hailey Fund</b>	<b>\$246.41</b>	<b>\$246.41</b>
<b>Lady Knights</b>	<b>\$5,624.28</b>	<b>\$5,721.28</b>
<b>Available Funds</b>	<b>\$28,017.94</b>	<b>\$26,984.50</b>

**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
Joe Regnery	Cake - Knights induction	Checking Main	\$ (35.99)	Expense	3716
William Hensen	Spaghetti Dinner Expenses	Checking Main	\$ (40.95)	Expense	3719
Brennan Mendus	Spaghetti Dinner Expenses	Checking Main	\$ (419.49)	Expense	3720
Joe Musso	Beer and Brats	Checking Main	\$ (290.92)	Expense	3721
Brennan Mendus	Burritos Expenses	Checking Main	\$ (423.04)	Expense	3722

**Highlights**

- Thanksgiving funds donated - \$500 of gift cards and \$715 to St. Elizabeth's Pantry
- Grill purchase for cookouts
- Successful Spaghetti Dinner, Beer and Brats, and Burritos!
- Pizza purchases for highway cleanup
- Still working with Diocese for 3<sup>rd</sup> future sister/priest sponsorship.
  
- Lady Knights: Income of \$97 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 June 2023	
Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 34,379.18
Less Prior Month Outstanding Checks	\$ 490.55
Plus Current Month deposits	\$ 2,912.50
Less Current Month Checks	\$ 3,848.94
Plus Current Month Outstanding Checks	\$ 1,700.94
Expected Bank Balance	\$ 34,653.13
Actual Bank Balance end of current month	\$ 34,653.13
Difference	\$ -

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT May 2023 Activity			
Directorate	Acct name	Actual Income	Actual Expens
Community	Pennies From Heaven	\$68.00	\$1,215.00
	Thanks giving		\$138.80
	Adopt-a-Highway		\$35.99
Council	Recruiting Expense		\$206.06
	Grand Knight Fund		\$699.00
Family	Spaghetti Dinners	\$699.00	\$460.44
	Beer & Brats	\$702.00	\$826.38
	Burritos	\$1,146.50	\$966.27
Lady Knights	Lady Knights	\$97.00	
Faith	Seminarian Support	\$200.00	
Grand Total		\$2,912.50	\$3,848.94
Net Activity		\$	(936.44)

Membership Status							
Awards Progress							
Month to Date	Year to Date						
Quota	Gain	Loss	Net	Gain	Loss	Net	
Members	8	2	1	1	14	-5	9
Insurance	0	0	0	0	0	2	-2

Council Membership	
6/3/2023	YTD Change
Members	158 +9
Inactive	11
Delinquent	10
Drops in process	-

- Very busy May (Both with income and Expenses)
- Had a very successful Burrito Sunday in May (Two months of expenses versus one month of income)
- Had a fun Spaghetti Dinner
- Had a fun Beer and Brats (Expenses were \$337.69 for Food and Beverage and propane. \$488.69 expense for new grill)
- Thanksgiving expense was to clear out the rest of the Thanksgiving funds
- Grand Knight Fund was to pay for a staff lunch for the Pax Christi staff

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT

Full Year Budget July 2022/ June 2023 vs. May 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	\$200	\$1,000
	Thanksgiving	\$12,500	\$12,500	\$23,417	\$23,417		Pax Christi Donation	\$0	\$1,000	\$1,000	\$1,000
	Pennies From Heaven	\$400	\$400	\$636	\$491		Diocesan Donation	\$0	\$500	\$500	\$500
	peaches	\$7,500	\$4,500	\$6,640	\$4,438		Council Retreat	\$0	\$0	\$0	\$0
	Pax Food Pantry		\$1,000				Clergy Dinners	\$0	\$150	\$150	\$173
	Parish Picnic	\$500	\$500	\$1,345	\$583						
	Other Community Events	\$400	\$500	\$440			Faith Total	\$300	\$3,650	\$200	\$2,173
	Haven of Hope	\$0	\$100				Family				
	Adopt-a-Highway	\$0	\$177	\$248			Support Parish Youth Events	\$1,150	\$1,000	\$1,222	\$809
	Community Total	\$21,300	\$19,877	\$32,478	\$29,176		Spaghetti Dinners	\$0	\$3,150	\$3,000	\$3,000
Council	Supplies	\$0	\$500	\$791		Scholarship	\$200	\$200	\$500	\$500	
	State Meetings	\$0	\$50			Keep Christ in Christmas	\$2,000	\$1,600	\$1,330	\$983	
	Shirts and Hats	\$500	\$500	\$895	\$854	Golf Tournament	\$8,675	\$8,675	\$4,015	\$8,675	
	Recruiting Expense	\$0	\$100	\$36		Gary Mayfield	\$800	\$640	\$700	\$560	
	Memorial	\$0	\$100	\$50		Football Raffle	\$1,800	\$1,200	\$2,043	\$1,120	
	Major Degree	\$0	\$100			Fish Tacos	\$0	\$0			
	Insurance	\$0	\$1,317	\$452		DoNuts	\$0	\$100			
	Grand Knight Fund	\$0	\$250	\$206		Christmas Party	\$8,750	\$3,100	\$8,909	\$3,639	
	Dues	\$4,122	\$0	\$4,674	\$36	Burritos	\$1,500	\$900	\$1,324	\$1,060	
	Bank Charges	\$0	\$100	\$12		Beer & Brats	\$24,875	\$20,565	\$19,543	\$20,346	
	Assessments	\$0	\$1,638	\$2,166							
	Council Total	\$4,622	\$4,655	\$5,569	\$4,603	Family Total	\$0	\$0			
	Donations	Hailey Fund	\$0	\$250			Life				
		Donations	\$0	\$1,000	\$200		Ultrasound Machine Donations	\$500	\$500		
	Donations Total		\$0	\$1,250	\$200		Tootsie Roll Drive	\$0	\$500	\$121	\$121
Lady Knights		\$2,000	\$2,000	\$2,652	\$1,001	Right to Life Donation	\$0	\$600	\$600	\$600	
Lady Knights Total		\$2,000	\$2,000	\$2,652	\$1,001	Other Right to Life Events	\$500	\$1,600	\$721	\$721	
		\$2,000	\$2,000	\$2,652	\$1,001	Grand Total	\$53,597	\$53,597	\$60,641	\$58,019	

- 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.

# Final Draft Copy

## Assembly 3353 Monthly Financial Summary

Purser's Report	Thru May 2023	Prev Month	Current Month
BANK BALANCE		3999.97	\$ 4,050.08
OUTSTANDING CHECKS		\$ -	\$ -
MASS KIT FUND		\$1,137.60	-\$1,207.60
AVAILABLE FUNDS		\$ 5,137.57	\$ 2,842.48

Reconciliation between Comptroller and Purser	Thru May 2023
Bank Balance end of last month	\$ 3,999.97
Less Prior Month Outstanding Checks/Other	\$ -
Plus Current Month deposits	\$ 50.11
Less Current Month Checks/Other	\$ -
Plus Current Month Outstanding Checks/Other	\$ -
Expected Bank Balance	\$ 4,050.08
Actual Bank Balance end of current month	\$ 4,050.08
Difference	\$ -

# Final Draft Copy

## **Proposed Slate of Council Officers for Fraternal Year 2024:**

Grand Knight – Mark Daugherty

Dep. Grand Knight – Jason Curl

Chancellor – Shawn Menagh

Recorder - Bernard Stancati

Treasurer – Steven Froseth

Financial Secretary (Appointed by Supreme, therefore no vote is required) – Vacant/Open

Warden – Open

Inside Guard – Richard Cook

Outside Guard – Paul Sciera

1st Trustee – William Hensen 2nd Trustee – Michael Burkett 3rd Trustee – Leonard Martinez

Lecturer(appointed by the GK) – Dave Petteys

Advocate – James Egan

The GK's Chef (appointed by the DGK) – Brennan Mendus