



Knights of Columbus

In Service to One, In Service to All
 Rev. Robert F. Houlihan, S.J., Council 10937
 Monthly Meeting Minutes – July 8, 2023

I. General

- The Council was called to order at 8:00AM by GK Mark Daugherty.
- 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 rd Year	P
Chancellor	P	Advocate	E	Trustee 2 nd Year	P
Recorder	P	Warden	0	Trustee 1 st Year	A

- The GK presented a motion to dispense with the reading of the June 2023 business meeting minutes and move to accept the June minutes as posted. Dave Petteys made the motion, with Deacon Chris Kennedy providing a second. After no further discussion concerning the need for changes and/or corrections a vote was called for and the motion passed.

II. Applications for Approval – Joe Regnery/Ryan Fesker

- Transfers:
 - None.
- New: None.

III. Grand Knight Report – GK Mark Daugherty

- Correspondence:
 - Two Thank You letters from the Rocky Mountain Regional VA Medical Center (see attachments pgs.13&14).
 - Thank You letter from the ‘Haven of Hope,’ Jay Gould Center (see attachment pg.15).
- Shout-out thanks/events/activities/and general Council information:
 - The GK’s Thank-you and e-gratis corner, with special recognition going out to:
 - The membership at large for your undying service to Parish, Community and Council. Additionally, please let us know of any Knight or family member that is either sick and/or distress.
 - **Completed Events:**
 - 17 June, Beer and Brats, good show well done by all.
 - 25 June, Breakfast Burritos. Good show and well done.
 - **Upcoming Events:**
 - 8 July, Beer and Brats after 5pm Mass.
 - 9 July, Charity/Unity/and Fraternity (CUF) Exemplification is scheduled for after the 10:30am mass.

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- State Meeting July 8/9. Marriot Park Meadows. Officers encouraged to attend.
- 23 July, Breakfast Burritos after both Sunday Masses.
- Ministry fair will be held the weekend of August 26/27. Need Council members to help man our table. Opportunity to engage in prayer card handout. Will share table with Lady Knights.
- 26 August, Special Olympics Plane Pull event, need a grill, supplies, and a crew to help cook and serve 400-500 hotdogs, please let Dick Neuhalfen know if you can help (dneuhalfen@hotmail.com) (see attachment pg.16).
- **General Comments:**
 - IMPORTANT – The Council needs to fill both the Financial Secretary and Warden positions.
 - Need members to help with Summer Peach Sales initiative, more information to follow.
 - Working to keep the Council’s General Business meeting to one hour.
 - Finally, we need assistance in soliciting general membership help at our various events. Don’t be shy, give a personal invitation, and bring a fellow Knight to work.
- 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 August Planning meeting is scheduled for 25 July: 6:30 pm social, 7-8pm planning meeting, and will be held at Mark Daugherty’s home 3573 Crasbury Drive, Highlands Ranch, CO
- Knight of the Month – Leonard Martinez.
- Family of the Month – Tom and Celeste Lafferty.
- 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 – Steve Froseth

- Report(s) were distributed prior to the meeting (see attachment pg.9).
 - Bank Balance – \$34,470.22.
 - Outstanding Funds – **(\$1,334.51)**.
 - Hailey Fund – \$246.41.
 - Lady Knights – \$5,942.28.
 - Available Funds – \$26,947.02.
 - 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 – \$1,979.00.
 - Expenditures – \$1,795.48.
 - Expected Bank balance – \$34,470.22.
 - Due to recent activity, there is a positive net cash flow of (\$183.52) for this period.
 - For other additional information (see attachment pgs.10&11).

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VII. Auditor and Trustees – William Hensen/Michael Burkett/Leonard Martinez.

- Ryan Fesker reminded all that a Council audit is due, and needs to be accomplished on or before 15 August.

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 Seminararians.
- The 'Prayer for Vocations' was read.
- No report.

IX. Programs, Categories, and Committee Reports – GK for DGK Jason Curl.

- 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 Roger Giudici**
 - Form 100's.
 - New candidate(s):
 - None.
 - Transfers:
 - None.
 - 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. There will be four candidates: Tim Briese; Adam Fiedor; Jonathan Musso; and Joseph Yohannan.
 - Retention/Membership Drive related events and activities:
 - Joe Regnery has scheduled an Ax Throwing membership recruiting event for 25 August, more information to follow.
 - Pax Ministry Fair is scheduled for 26/27 August. Help is needed from the Council membership to man the KOC table and to do walk abouts, the Lady Knights will be sharing the table with us.
 - Other:

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- 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. 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 Lafferty 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, more to follow.
 - The Action Officer for this activity is Head Chef Brennan Mendus.
 - Beer and Brats.
 - The last one was held on 17 June, after the 5pm Saturday Mass.
 - The next one is scheduled for 8 July 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):
 - Last one was held on 25 June, after Sunday Masses.
 - Donations came to \$1,250, with expenses totaling \$380, net revenue of \$1,170.
 - Thanks to everyone who helped.
 - See you all at the next event, scheduled for 23 July.
 - Action officer for this activity is Head Chef Brennan Mendus.
 - Spaghetti Dinners:
 - The next one is TBD.
 - Action officer for this activity is Head Chef Brennan Mendus.
 - Summer Camping Trip:

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- TBD.
- Other:
 - Brennan is looking to do either an additional Breakfast Burritos event and/or a Taco Night event, more information to follow.
 - 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.
 - All residual money has been donated.
 - 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:
 - In the works.
 - Per ongoing discussions, it has been decided to raise the cost of a case of peaches to \$60 dollars.
 - The order of 200 cases needs to be placed with *Black Bear Orchards* within the next week.
 - Delivery goal is 9 September.
 - 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 October, more information to follow.
 - PGK Paul and Jenn Sciera are the event POCs for this project.
- Other:
 - None.

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

- Required program(s):
 - Spiritual Reflection:
- Featured program(s):

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- 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).
 - Checks to the candidates need to go out this month.
- Other:
 - 20 August, 'Faith Day' with the *Rockies* at *Coors Field*.
 - Alan made mention of the *Wheaton* program, scheduled for 26 August, facilitated by noted program facilitator Mr. John Edwards.
 - 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':
 - None.
- 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
 - 22 July, 'Respect Life' 5K run/walk, Light of the World.
 - 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.
- Council sponsored program(s):
 - The 'Rose and Poem for Parenthood' initiative has resumed. Mike is looking for Council members to help with this ministry.

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- 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, Respect Life Roundup, 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.

- None.

XIII. New Business

- The GK presented a proposal concerning giving 1/2 of proceeds from the August Burrito event to *Friends of Maggie* to help jump start this new Pax ministry. The amount in this case will not exceed \$500. Per discussion with the membership in attendance, plus input from Roger Giudici, it was decided that a vote in this case was not required.

XIV. 4th Degree Report – Past FN Paul Sciera for Faithful Navigator Darren Lombardi

- Assembly programs and initiatives:
 - The Fisher House outreach initiative. There are plans to restart this program, more information to follow.
 - Special Masses for special intentions will be announced as they come up in the schedule.
- 4th Degree Exemplifications:
 - The last one was held on 3 June 23 at 'St. Francis Cabrini' parish.
 - The next one is TBD.
 - Please try to solicit 3rd Degree members to join the Assembly.
- Form 4 Processing:
 - New Members:
 - None.
 - Transfers:
 - None.
- Honor Guard requirements/events:
 - Next – TBD.
- Financial Report:
 - Provided by Faithful Comptroller John Alfeld (see attachment pg.12).
- Other related Assembly business:
 - Thanks to all who participated in the Highlands Ranch 4th of July Parade. There was a good showing from both the Council and Assembly.
 - Roger Giudici mentioned that the Assembly is looking to host a no-frills 4th Degree Exemplification at Pax Christi sometime in November, more information to follow.

XV. Field Agent Report – Position Vacant

- No report.

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XVI. District Deputy Report – PGK Mike Burkett

- Mike thanked the outgoing Council staff for a job well done during the Fraternal Year. The Council reached a number of goals, to include the KOC Insurance goal. Mike then welcomed the in-coming Council staff for the 2024 Fraternal Year and wished them well in their endeavors.
- State Meeting is scheduled for 8 July starting at 10am, Marriott Park Meadows. Council Officers and members are encouraged to attend.

XVII. Good of the Order

- Lecturer's Reflection/The Rev Robert F. Houlihan S.J. Educator Series – **Dave Petteys/Alan Brown.**
 - Dave Petteys gave a talk about an actual real-world experience that happened to an acquaintance at one of the local King Soopers, that involved an actual abduction attempt. Dave stressed for all to remain vigilant for this kind of activity when out and about with family members. Dave also mentioned a movie that is currently in the theaters addressing the issue of child abductions and trafficking.
 - Please check-out the latest edition of *Columbia* magazine.
- **Council Prayer list:** For the soul of Sarah Ehrman (mother of Thomas Ehrman)6/9; For Karen Heska, chemo treatment (neighbor of Steve Froseth)6/9; For Ma Daugherty, foot surgery (brother of Mark Daugherty)6/9; For Glenn Peeys, Rehab on Rt foot (son of Dave Peeys) 5/13; For Cathy Garrison, cancer surgery (sister of Leonard Marinez) 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.

XVIII. Chaplain's Summation – Father Andrzej Szczesnowicz

- None.

XIX. Grand Knight's Summary – GK Mark Daugherty

- None.

XX. Closing Prayer – Deputy Grand Knight.

- Prayers were given by Chancellor Shawn Menagh.

The meeting was adjourned at 8:45AM.

Minutes recorded and reported by Bernard Stancati, Council Recorder.

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

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



Date: Saturday, July 8, 2023
Period: June 1-30, 2023
Prepared by: Jason Curl – Next Month by Steve Froseth

Summary

Description	May	June
Bank Balance (Main & Deposit)	\$34,653.13	\$34,470.22
Outstanding Funds (Expenses & Deposits)	(\$1,700.94)	(\$1,334.51)
Hailey Fund	\$246.41	\$246.41
Lady Knights	\$5,721.28	\$5,942.28
Available Funds	\$26,984.50	\$26,947.02

Outstanding Funds (Expenses & Deposits)

Payee / Payer	Description / Memo	Bank Account	Amount	Type	Check #
William Hensen	Spaghetti Dinner Expenses	Checking Main	\$ (40.95)	Expense	3719
Joe Musso	Beer and Brats	Checking Main	\$ (295.63)	Expense	3725
Rick Rivera	Beer and Brats	Checking Main	\$ (88.15)	Expense	3726
Ron Gerber	Flowers	Checking Main	\$ (25.40)	Expense	3727
Brennan Mendus	Burritos	Checking Main	\$ (384.38)	Expense	3728
Donation - Payee by Brennan	Water Well	Checking Main	\$ (500.00)	Expense	3729

Highlights

- Beer and Brats and Burritos! Great job everyone!
- Wrote donation check for Water Well from proceeds from burritos event.
- Still working with Diocese for 3rd future sister/priest sponsorship.
- Lady Knights: Income of \$211 this month.
- Hailey Fund: No items this month.

DON'T FORGET: While the church can accept money for our events through the website, Council can still send/receive payment via Zelle, and Venmo for quicker turnaround and no fees. This includes donations for burritos, Thanksgiving baskets, peaches, dues, etc.

- Square/Zelle: kofccouncil10937@gmail.com
- Venmo: [@kofccouncil10937](https://www.venmo.com/@kofccouncil10937)
- Beginning in July 2023, please reach out to Steve Froseth (stevefr2@hotmail.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	
July 2023	
Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 34,653.13
Less Prior Month Outstanding Checks	\$ 1,700.94
Plus Current Month deposits	\$ 1,979.00
Less Current Month Checks	\$ 1,795.48
Plus Current Month Outstanding Checks	\$ 1,334.51
Expected Bank Balance	\$ 34,470.22
Actual Bank Balance end of current month	\$ 34,470.22
Difference	\$ -

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY			
FINANCIAL SECRETARY REPORT			
June 2023 Activity			
Directorate	Acct name	Actual Incom	Actual Expens
Community	Pennies From Heaven	\$43.00	\$200.00
	VA Support		\$100.00
	Haven of Hope		\$94.95
Council	Supplies		\$490.75
Family	Beer & Brats	\$564.00	\$384.38
	Burritos	\$1,151.00	\$25.40
	Roses		\$500.00
Donations	Donations		
Lady Knights	Lady Knights	\$221.00	
Grand Total		\$1,979.00	\$1,795.48
	Net Activity	\$ 183.52	

Membership Status							
Awards Progress							
Month to Date	Year to Date						
Quota	Gain	Loss	Net	Gain	Loss	Net	
Members	8	2	0	2	16	-5	11
Insurance	0	0	0	0	0	2	-2

Council Membership	
7/3/2023	YTD Change
Members	160 +11
Inactive	11
Delinquent	10
Drops in process	-

- Ended the Fiscal Year on a good note!
- Had a very successful Burrito Sunday in June
- Had a fun Beer and Brats
- Donations is for the Well for Haiti. Purchased from excess money received from Burritos in May 2023

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT

Full Year Budget July 2022/ June 2023 vs. June 2023 YTD Actual

Directorate	Acct name	Budgeted Income	Budgeted Expense	Actual Income	Actual Expense	Directorate	Acct name	Budgeted Income	Budgeted Expense	Actual Income	Actual Expense
Community	VA Support	\$0	\$200	\$200	\$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	\$0	\$1,000
	Pennies From Heaven	\$400	\$400	\$679	\$491		Diocesan Donation	\$0	\$500	\$0	\$500
	Peaches	\$7,500	\$4,500	\$6,640	\$4,438		Council Retreat	\$0	\$0	\$0	\$0
	Pax Food Pantry	\$1,000	\$1,000	\$583	\$583		Clergy Dinners	\$0	\$150	\$0	\$173
	Parish Picnic	\$500	\$500	\$1,345	\$583		Faith Total	\$300	\$3,650	\$200	\$2,173
	Other Community Events	\$400	\$500	\$440	\$100		Family				
	Haven of Hope	\$0	\$100	\$100	\$248		Roses	\$0	\$0	\$0	\$25
	Adopt-a-Highway	\$0	\$177	\$248	\$886		Spaghetti Dinners	\$1,150	\$1,000	\$1,222	\$809
	Community Total	\$21,300	\$19,877	\$32,521	\$29,476		Scholarship	\$0	\$3,150	\$3,000	\$3,000
Council	Supplies	\$0	\$500	\$886	\$886	Keep Christ in Christmas	\$200	\$200	\$500	\$500	
	State Meetings	\$0	\$50	\$50	\$854	Golf Tournament	\$2,000	\$1,600	\$1,330	\$983	
	Shirts and Hats	\$500	\$500	\$895	\$36	Gary Mayfield	\$8,675	\$8,675	\$4,015	\$8,675	
	Recruiting Expense	\$0	\$100	\$36	\$50	Football Raffle	\$800	\$640	\$700	\$560	
	Memorial	\$0	\$100	\$50	\$452	Fish Tacos	\$1,800	\$1,200	\$2,043	\$1,120	
	Major Degree	\$0	\$100	\$100	\$206	DoNuts	\$0	\$0	\$0	\$0	
	Insurance	\$0	\$1,317	\$452	\$36	Christmas Party	\$0	\$100	\$0	\$100	
	Grand Knight Fund	\$0	\$250	\$206	\$36	Burritos	\$8,750	\$3,100	\$10,060	\$4,023	
	Dues	\$4,122	\$0	\$4,674	\$12	Beer & Brats	\$1,500	\$900	\$1,888	\$1,551	
	Bank Charges	\$0	\$100	\$12	\$2,166	Family Total	\$24,875	\$20,565	\$21,258	\$21,246	
Council Total	\$4,622	\$4,655	\$5,569	\$4,698	Life						
Donations	Hailey Fund	\$0	\$250	\$250	\$500	Ultrasound Machine Donations	\$0	\$0	\$0	\$0	
	Donations	\$0	\$1,000	\$200	\$500	Tootsie Roll Drive	\$500	\$500	\$500	\$121	
Donations Total		\$0	\$1,250	\$200	\$500	Right to Life Donation	\$0	\$500	\$0	\$600	
Lady Knights	Lady Knights	\$2,000	\$2,000	\$2,873	\$1,001	Other Right to Life Events	\$0	\$600	\$0	\$600	
Lady Knights Total		\$2,000	\$2,000	\$2,873	\$1,001	Life Total	\$500	\$1,600	\$62,620	\$721	
Grand Total		\$22,922	\$21,927	\$41,164	\$35,175	Grand Total	\$53,597	\$53,597	\$62,620	\$59,815	

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

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Assembly 3353 Monthly Financial Summary

Purser's Report	Thru Jun 2023	Prev Month	Current Month
BANK BALANCE		4050.08	\$ 3,950.17
OUTSTANDING CHECKS		\$ -	\$ (200.00)
MASS KIT FUND		-\$1,137.60	-\$1,197.60
AVAILABLE FUNDS		\$ 2,912.48	\$ 2,552.57

Reconciliation between Comptroller and Purser	Thru Jun 2023
Bank Balance end of last month	\$ 4,050.08
Less Prior Month Outstanding Checks/Other	\$ -
Plus Current Month deposits	\$ 0.09
Less Current Month Checks/Other	\$ (100.00)
Plus Current Month Outstanding Checks/Other	\$ 200.00
Expected Bank Balance	\$ 4,150.17
Actual Bank Balance end of current month	\$ 3,950.17
Difference	\$ 200.00

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VA



U.S. Department of Veterans Affairs
Veterans Health Administration
VA Center for Development & Civic Engagement

Rocky Mountain Regional VA Medical
Center (554)
1700 N. Wheeling St., G1-306
Aurora, Colorado,
80045

June 14, 2023

In Reply Refer To:
554/135

Mark Daugherty
Knights of Columbus
3573 Craftsbury Drive
Highlands Ranch, Colorado 80126-7534

Dear Friends:

On behalf of the Rocky Mountain Regional VA Medical Center (554) patients and staff, we wish to thank you for the recent donation of \$200.00 , check number 3723. A receipt is enclosed.

As requested, this donation has been deposited in the following General Post Fund account(s):
5011 - General Benefit of Patients.

100% of your donation will be used to supplement the excellent care and services provided to our Veteran patients and their families. We are very grateful for your generosity and support of our Nation's Veterans.

Sincerely,

Eva Gergely
Chief, Center for Development & Civic Engagement

Thank you!

In accordance with VHA Directive 4721, we are required to state, "The Department of Veterans Affairs did not provide you, the donor, any goods or services in consideration in whole or part for your contribution."

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VA



U.S. Department of Veterans Affairs
Veterans Health Administration
VA Center for Development & Civic Engagement

Rocky Mountain Regional VA Medical
Center (554)
1700 N. Wheeling St., G1-306
Aurora, Colorado,
80045

June 22, 2023

In Reply Refer To:
554/135

Knights of Columbus - Assembly 3353
10675 Jaguar Drive
Littleton, Colorado 80124

Dear Friends:

On behalf of the Rocky Mountain Regional VA Medical Center (554) patients and staff, we wish to thank you for the recent donation of \$100.00, check number 1030. A receipt is enclosed.

As requested, this donation has been deposited in the following General Post Fund account(s):

General Post Fund	Donation value
5011	\$100.00

100% of your donation will be used to supplement the excellent care and services provided to our Veteran patients and their families. We are very grateful for your generosity and support of our Nation's Veterans.

Sincerely,

Eva Gergely
Chief,
Center for Development and Civic Engagement

Thank you!

In accordance with VHA Directive 4721, we are required to state, "The Department of Veterans Affairs did not provide you, the donor, any goods or services in consideration in whole or part for your contribution."



1101 West 7th Ave. Denver CO 80204 - (303) 607-0855 - www.thoh.org

June 20, 2023

Knights of Columbus – Council 10937
Leonard R Martinez, Grand Knight
1020 Berganot Trl
Castle Pines, CO 80108-3633

Dear Friends,

We are so grateful for your recent donation to Haven of Hope – Jay Gould Center. Your generous donation of \$100.00 was processed on June 20, 2023. We are able to provide services geared toward restoration, rehabilitation and a path towards self-sufficiency for the unhoused of Denver because of people like yourself.

Our continued pursuit of reducing the number of individuals experiencing homelessness depends on continued support from people who care about people. We love what we do and we welcome the opportunity to include you in our community! Should you have any questions or suggestions, I would love to hear from you! If you have not visited us, I would love to invite you to come take a tour and learn more about what we do at Haven of Hope!

God bless your generous heart,

Tawnya Trahan
Executive Director
303-339-8325
ttrahan@thoh.org

Note: The Federal Government requires that a tax receipt be given by the recipient to all donors who give charitable contributions in excess of \$250.00. Federal Tax ID #84-1479555. This letter acknowledges that your gift will be used solely for the charitable purposes Haven of Hope - Jay Gould Center and that this gift was made without exchange of any goods or services. This letter is your receipt; please keep it for your records.



It's time to FLEX YOUR MUSCLES and PULL A PLANE for Special Olympics Colorado!

Scan to sign up or visit SpecialOlympicsCo.org/PlanePull



An event unlike any other, the Plane Pull is a fun and friendly team competition to pull a plane for the fastest time across the tarmac.

Fun activities are available for the whole family!

The Denver Plane Pull at Signature Flight Support at Denver International Airport will have teams of up to 25 compete to pull a United Airlines jet 12 feet across the tarmac. Cost per team is \$1,250.

The Colorado Springs Plane Pull, at the National Museum of WWII Aviation will have teams of up to 10 compete to pull a historic WWII plane 20 feet across the tarmac. Cost per team is \$1,000.

Sponsored by



DENVER

Saturday, August 26
Signature Flight Support
at Denver Int'l Airport



COLO. SPRINGS

Saturday, September 9
National Museum of
World War II Aviation