



Knights of Columbus

In Service to One, In Service to All
 Rev. Robert F. Houlihan, S.J., Council 10937
 Monthly Meeting Minutes – Sept 11, 2021

I. General

- The Council was called to order at 8:15AM by GK Leonard Martinez.
- Opening Prayers were offered by the GK and Recorder Bernard Stancati.
- 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)

Title		Title	Status	Title	Status
Chaplain	E	Financial Secretary	P	Inside Guard	P
Grand Knight	P	Treasurer	P	Outside Guard	E
Dep. Grand Knight	0	Lecturer	P	Trustee 3 rd Year	P
Chancellor	E	Advocate	P	Trustee 2 nd Year	A
Recorder	P	Warden	E	Trustee 1 st Year	E

- The August 2021 business meeting minutes were read-in for approval by GK Leonard Martinez. The GK then called for a motion to accept the minutes as read. Jason Curl made a motion to accept. Dave Petteys provided a second. After no further discussion a vote was called for by the GK and then taken, it was unanimous. The business meeting minutes from the previous month were then approved as read.

II. Applications for Approval – Joe Regnery/Ryan Fesker

- None

III. Grand Knight Report – Leonard Martinez

- Correspondence:
 - Letter received from State Farm Insurance Company that our Liability Insurance Policy had lapsed. The GK visited the local State Farm office to discuss the situation and the issue has been resolved, a new invoice for payment is being sent.
 - The Council received the ‘Ceremonials Service’ award from Supreme (see attachment pg.11).
- Events/activities/shout-outs and general information:
 - The GK’s Thank-you and e-gratis corner, with special shout-out thanks going to:
 - Our Officers, Directors, and Brother Knights and your families for awesome fiscal year. We managed through COVID, increased our Faith, touch hundreds with our Programs, and attracted new members. Thank you for your service to Parish, Community and Council. Prayers for all affected by the Coronavirus.
 - Those directly involved, and the membership at large for your support of the following initiatives: Beer and Brats and Breakfast Burritos, both are great worthwhile projects.
 - Richard Cooke and all Council members who gave so much of their personal time to get the peaches out to the people who supported our scholarship fund.
 - The membership at large for a major volunteer effort in support of the Pax parish picnic; a great event.
 - The Council is currently looking to recruit someone to fill the role of Deputy Grand Knight. Interested candidates please contact GK Leonard Martinez.

- Child Safe Environment training is being administered through the parish front office. Yet 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. Marcela Garcia Lopez (mgarcialopez@paxchristi.org, 720-419-0125) at the front office.
- Knights of Columbus Golf Tournament: October 1st 8am at the Links Golf Course – interested people please contact Steve Froseth (see attachment pg.12).
- The October Planning Meeting Tuesday October 5th, 7-8pm planning meeting. Location to be determined. Grand Knight will be out of state during that week.
- Please continue to pray for all listed on our Good of the Order and all those we think about in our hearts. Please let us know of any distressed or sick Knight or Family member.
- Knight of the Month – Richard Cooke
- Family of the Month – Joe and Jackie Regnery
- Knight of the Year – TBA in December.
- Pennies from Heaven or Bucks from the ‘KOC Bucksarooskies.’

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.8).
 - Bank Balance – \$30,637.10.
 - Outstanding Funds – (\$2,687.73).
 - Hailey Fund – \$246.41.
 - Lady Knights – \$4,303.56.
 - Available Funds – \$23,399.40.
 - For other additional information (see attachment pg.8).

VI. Financial Secretary’s Report – Ryan Fesker

- Report(s) were distributed prior to the meeting (see attachment pgs.9&10). Figures for the month have been reconciled and are in balance with the Treasurers report.
 - Receipts/Actual Income – \$4,009.
 - Expenditures – \$1,900.
 - Expected Bank balance – \$30,637.
 - Due to recent activity, there is a positive net cash flow of \$2,109 for this period.
 - For other additional information (see attachment pgs.9&10).

VII. Auditor and Trustees - Gary Mayfield/William Hensen/Michael Burkett.

- Nothing else to report.

VIII. Chancellor’s Update – GK for Dan Donaldson.

- **Refund Support Vocations Program (RSVP):**
 - Presently, the council is supporting two seminarians (Will Dwyer and Kolbe KIRST).
- The ‘Prayer for Vocations’ was read.

IX. Programs, Categories, and Committee Reports – Facilitated by the council’s DGK.

- Other:
 - None.

a. **Membership Report – Joe Regnery**

- Form 100's.
 - New candidate(s):
 - None at this time.
 - Transfers:
 - None at this time.
- 'Charity, Unity, and Fraternity' Exemplification Team:
 - Recurring training – none scheduled at this time.
- Charity/Unity/Fraternity Exemplification(s):
 - Per direction from CO State Deputy John Herskovits, the Pax Council along with four other major churches, will be on the hook to host an exemplification once a quarter. The dates and times will be then be posted on the CO KOC website.
 - Additionally, Joe is planning on continuing his efforts to reach out to other 1st and 2nd Degree members to encourage them to participate in these planned exemplifications. He also asked for help in assistance in this effort from the group.
- Membership Retention committee:
- Retention/Membership Drive related events and activities.
 - Parish Ministry Fair – 18/19 September, one hour after each Mass. Joe needs help from the membership to man the Pax KOC ministry table.
 - Membership flyer (see attachment pg.13).
- Other:
 - Refer interested Catholic Men to this website – www.kofc.org/joinus. To make things easier yet, Supreme has developed a QR Code for people to scan that will take them to the application part of the KOC webpage.
 - Catch word- 'Join us to make a difference in both your parish and community.'
 - The KOC online application process is working and has worked well in the past for our Council.

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

- Nothing to report.

c. **Family Category Activity report – GK for Brennan Mendus**

- Required program(s):
 - Consecration to the Holy Family:
- Featured programs(s):
 - Food for Families:
- Recommended program(s):
 - Family of the Month/Year:
 - Family of the month – Joe and Jackie Regnery.
 - Family of the Year – Is announced in December.
 - Keep Christ in Christmas event(s):
 - See you Christmas 2021.
- Council sponsored program(s):
 - Sunday donuts.
 - Has resumed, with success.
 - The Council will have the 2nd Sunday of the month.
 - Proceeds are going to the Hailey fund.
 - Lenten Fish Tacos.
 - Beer and Brats.

- The last one was held on 31 July after the 5pm Saturday Mass.
- Action officer for these events is Joe Musso.
- 10937 Breakfast Burrito Brigade operations report:
 - The next one is scheduled for 26 September after the Sunday morning Masses.
 - A decision was made that the proceeds collected from the next event will be going to Special Olympics.
 - Action officer is Brennan Mendus.
- Spaghetti Dinners:
 - Saturday October 23rd, Great Hall.
 - Proceeds collected will go to Supremes' Hurricane Ida Relief Fund.
- Summer Camping Trip:
 - See you next year.
- Other:
 - Council monthly socials:
 - On permanent hold.
 - If you require the Diocesan sponsored Youth Protection Training course, please contact Ms. Marcela Garcia Lopez (mgarcialopez@paxchristi.org, 720-419-0125) at the front office.

d. **Community Category Activity report – GK for Richard Cooke**

- Required program(s):
 - Helping Hands:
 - Annual Thanksgiving Basket Drive:
 - Forty Cans for Lent campaign: completed.
- Featured programs(s)
- Recommended program(s):
 - Free Throw Championship: took place at the parish picnic
 - Soccer Challenge: also took place at the parish picnic.
 - Action officer for both was Willian Hensen.
- Council sponsored program(s):
 - ARP/Special Olympics Tootsie Roll Drive.
 - Cancelled statewide for 2021.
 - The current proposed and approved plan calls for the Council to donate the proceeds collected from the next scheduled Breakfast Burritos to Special Olympics.
 - Amount collected would be very close to our Tootsie Rolls collections.
 - More information to follow.
 - Football Fund Crazr.
 - Completed, all tickets have now been sold.
 - Action Officer was Dave Martz.
 - Peach Sales:
 - Completed, distribution occurred on 21 August.
 - The money collected has gone to the KOC scholarship fund.
 - Coat Drive initiative.
 - Highway Cleanup:
 - Faithful Navigator, Paul Sciera, is the action officer for this project.
 - The next one is planned for 25 September.
- Other:
 - Proposed initiative to recognize Honorary and Life Members.

- Church grounds cleanup set for Saturday – October 16th, 8am to 1pm. In the course of the discussion, it was decided that our Council would support this project yet not be overall responsible for organizing it or running it. Specific duties and cleanup area to be determined, more information to follow.

e. **Faith Category Activity report – GK for Alan Brown**

- Required program(s):
 - Spiritual Reflection:
- Featured program(s):
 - Refund for Support Vocations Program (RSVP):
 - The Council is currently sponsoring two seminarians.
 - See Chancellor’s report.
- Recommended program(s)
 - Marian Icon Prayer Program:
 - Rosary:
 - Holy Hours:
 - ‘Into the Breach.’ program:
 - Completed.
- Council sponsored program(s)
 - KOC High School Senior Stewardship Scholarship Award program:
 - The current recipients are: Austen Yarosh; Sarah Mendus; Darby Brown; and Gabriela Rivera
 - Checks were distributed in July.
- Other:
 - The ‘Point Men’/ Knights Saturday morning Faith Seminars:
 - Saturday Sessions resumed on 11 September. The plan is to engage in the ‘Rise Program’ and associated ‘Rise 30 Day Challenge Series’ (see attachment pg.14).
 - Funeral Mass for Art Myers, 4th Degree, was held on September 9th at 11am.

f. **Life Category Activity report – Mike McGinnis**

- Required program(s):
 - Novena for Life’ campaign/devotionals:
- Featured program(s):
 - Special Olympics:
 - The Tootsie Roll campaign – cancelled state wide for 2021.
 - Marches for Life:
- Recommended program(s):
 - The ‘Silver Rose’ initiative:
- Respect Life Committee activities and initiatives:
 - ‘Forty Days for Life’ campaign to begin on 22 September.
 - Annual ‘Baby Bottle’ campaign to kick off the weekend of 25/26 September.
- Council sponsored program(s):
 - The ‘Rose and Poem for Parenthood’ initiative has been resumed, taking into account published public health safety practices and procedures. Mike is looking for Councilmembers to help with this ministry.
 - ‘2021 Spiritual Adoption’ program is currently ongoing.
- Other.
 - Bishop Emeritus Sheridan’s annual ‘Right to Life’ dinner is scheduled for 6 October.

- The Council has purchased two tables. One for the Pax Youth Group and another for the Council membership, total cost is \$1200.
- As in the past, Mike will once again be asking each Council member attending to donate the money back in support of the 'Right to Life' initiative.
- Mike is looking to have a group from the Council attend one of the Masses that are held at Planned Parenthood.

X. Newsletter

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

XI. Advocate's Report – Jim Egan

- None

XII. Unfinished Business.

- 1) Completed activity tied to the purchase of an ice machine for church kitchen. It is currently on order.
- 2) Purchase and installation of an outside storage shed for Knights' supplies and other church needs. Steve Froseth is the POC for this initiative. More information to follow.
- 3) Knights of Columbus signup posters (possible using a school printing shop).

XIII. New Business

- The 2021 Tootsie Roll fundraiser campaign for Special Olympics has been cancelled state wide. The approved plan is to take the proceeds from the September Breakfast Burrito event and donate the proceeds to Special Olympics. Amount collected would be very close to our Tootsie Rolls collections.
- A decision was made to donate the proceeds raised from the October Spaghetti Dinner to go to Supremes' Hurricane Ida Relief Fund.

XIV. 4th Degree Report – John Alfred for Paul Sciera

- Assembly programs and initiatives:
 - The Fisher House outreach initiative has been suspended until further notice.
 - Special Olympics events: TBD.
 - Special Masses for special intentions will be announced as they come up in the schedule.
- 4th Degree Exemplifications:
 - 11 September at St Patrick parish in Colorado Springs, and another is being planned for October, more information to follow.
 - October 9, 2021 at St. William's in Fort Lupton.
 - January 8, 2022 at Light of the World in Littleton.
- The Assembly un-social committee: TBD
- Honor Guard requirements:
 - As noted per the email from Robert Knapp, District Marshall. rjknapp06@comcast.net.
- Financial Report:
 - Update given by John Alfred (see attachment pg.15).
- Other Assembly business:
 - Consideration given to resuming donuts and coffee for either 2nd or 3rd Sunday of each month, more information to follow.

XV. Field Agent Report – Rylee Nelson

- None.

XVI. District Deputy Report – Mike Burkett

- None.

XVII. Good of the Order

- Lecturer’s Reflection/The Rev Robert F. Houlihan S.J. Educator Series – Dave Petteys/Ben Stancati.
 - Dave Petteys has now assumed these duties from Alan Brown. The GK approved the transfer.
 - In honor of the anniversary of 9/11, Dave guided those members in attendance in the reading of the ‘Litany of Humility’ prayers.
 - Please check-out the latest edition of *Columbia* magazine.
- **Council Prayer list:** Prayer intentions for Eileen Love, Mother of Brennan Mendus; Jennifer Sciera (healing) 5/8 Gary Mayfield’s mom and dad 2/13; Terry Neuhalfen 2/13; Jay Calvarese 2/13; Dave Ellgen (healing); George Alberts (healing) 4/10; Joe Regnery’s mom and dad (healing) 4/10; Lucas Donaldson (healing 4/28); Ron and Deanne Gerber (healing) 4/28; Jay Calvarese 6/2; Phil Sheridan (healing, brother in-law to Mike McGinnis) 3/13; George Alberts (healing) 4/10; Joe Regnery’s mom and dad (healing) 4/10; Dave Petty (eye surgery) 6/2; Mickey Stancati (rehab) 6/2; Mike McGinnis (healing) 6/2; Soul of Jan Duntz 3/13; Soul of Doug Dick (Steve Froseth’s brother-in law) 4/10; Soul of Mike Midkiff 4/28; Souls of Kathy and Art Myers 9/9; Soul of Tom Morrissey 6/2; Soul of Harry Coleman 6/2; Soul of Diane Daily 6/2; and all those in our hearts that need our prayers.

XVIII. Chaplain’s Summation – Father Andrzej Szczesnowicz

- None

XIX. Grand Knight’s Summary – Leonard Martinez

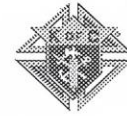
- None.

XX. Closing Prayer – Deputy Grand Knight.

- Prayers were given by the Recorder, Bernard Stancati

Meeting was adjourned at 9:34AM. *Minutes recorded and reported by Bernard Stancati, Council Recorder.*

**Treasurer Report
Knights of Columbus / Council 10937
July 2021**



Date: Saturday September 11, 2021
Period: August 1-31, 2021
Prepared by: Jason Curl

Summary

Description	July 2021	August 2021
Period	July 1-31, 2021	August 1-31, 2021
Bank Balance (Main & Deposit)	\$30,290.85	\$30,637.10
Outstanding Funds (Expenses & Deposits)	(\$4,450.37)	(\$2,687.73)
Hailey Fund	\$246.41	\$246.41
Lady Knights	\$4,303.56	\$4,303.56
Available Funds	\$21,290.51	\$23,399.40

Outstanding Funds (Expenses & Deposits)

Payee / Payer	Description / Memo	Bank Account	Amount	Type	Check #
Colorado State Council	state per capita charges	Checking Main	\$ (653.75)	Expense	3612
Colorado State University	Sarah Mendus Scholarship	Checking Main	\$ (750.00)	Expense	3613
Metro State University	Darby Brown Scholarship	Checking Main	\$ (750.00)	Expense	3616
Brennan Mendus	Breakfast Burritos	Checking Main	\$ (298.01)	Expense	3620
Joe Musso	Parrish Picnic	Checking Main	\$ (235.97)	Expense	3621

Highlights

- Great job Brennan Mendus and crew with breakfast burritos fundraiser on August 21, bringing in \$384.99 profit.
- Peach sales continued into August. Note that we have not received an invoice for peaches yet (as of 9/6/2021)
- Lady Knights: no items of interest in July.
- Hailey Fund: no items of interest in July.
- Please reach out to me (jasoncurl@gmail.com) if there are expenses incurred. Thanks for all you do Knights!
- Reminder: Council can send/receive payment/reimbursement via Square, Zelle, and Venmo for quicker turn around. Note that 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.
 - Square: kofccouncil10937@gmail.com
 - Venmo: kofccouncil10937@gmail.com
 - Zelle: kofccouncil10937@gmail.com

KNIGHTS OF COLUMBUS COUNCIL 10937
Reconciliation Financial Secretary to Treasurer
September 2021

Reconciliation between Financial Secretary and Treasurer	
Bank Balance end of last month	\$ 30,291
Less Prior Month Outstanding Checks	4,450
Plus Current Month deposits	4,009
Less Current Month Checks	1,900
Plus Current Month Outstanding Checks	2,688
Expected Bank Balance	30,637
Actual Bank Balance end of current month	30,637
Difference	\$ -

Membership Status

Awards Progress							
	Month to Date			Year to Date			
	Quota	Gain	Loss	Net	Gain	Loss	Net
Members	8	1	0	1	1	0	1
Insurance	0	0	0	0	0	1	-1

Council Membership	
9/11/2021	YTD Change
Members	163
Inactive	14
Delinquent	14
Drops in process	-

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY
FINANCIAL SECRETARY REPORT
August 2021 Activity

Directorate	Acct name	Actual Income	Actual Expens
Community	Peaches	\$ 2,700	
	Pennies From Heaven	\$ 53	
	Thanksgiving	\$ 50	
Council	Supplies		\$ 34
	Bank Charges		\$ 15
	Memorial		\$ 50
	Beer & Brats	\$ 523	\$ 67
Family	Burritos	\$ 683	\$ 298
	Parish Picnic		\$ 236
Life	Other Right to Life Events		\$ 1,200
Grand Total		\$ 4,009	\$ 1,900

Net Activity \$ 2,109

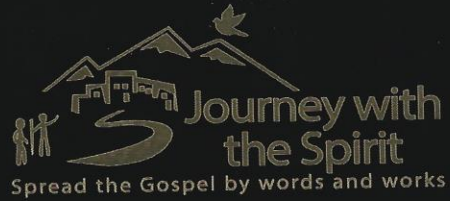
- We disbursed \$750 to our four College Scholarship Award Winners in July
- We continued collecting money for Peaches in August
- We had another successful Burrito event in August
- Our last Beer & Brats event was a good time and was a success!
- We paid for 2 tables at the Bishops Right to Life Dinner. The Bishop Right to Life Dinner is in October.

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT

Full Year Budget July 2021 / June 2022 vs. August 2021 YTD Actual

Directorate	Acct name	Budgeted Income	Budgeted Expense	Actual Income	Actual Expense	
Council	Dues	\$4,775	\$0		\$654	
	Assessments	\$0	\$1,863			
	Major Degree	\$0	\$100			
	Recruiting Expense	\$0	\$100			
	Shirts and Hats	\$500	\$500			
	Supplies	\$0	\$500		\$34	
	Insurance	\$0	\$1,325			
	Grand Knight Fund	\$0	\$250			
	State Meetings	\$0	\$50			
	Bank Charges	\$0	\$100		\$46	
	Memorial	\$0	\$0		\$50	
	Council Total		\$5,275	\$4,788		\$784
	Family	Spaghetti Dinners	\$400	\$250		
		Christmas Party	\$0	\$100		
		Burritos	\$7,875	\$2,475	\$1,514	\$552
Football Raffle		\$100	\$80			
Keep Christ in Christmas		\$200	\$220			
Beer & Brais		\$400	\$300	\$523	\$125	
DoNuts		\$1,080	\$780			
Scholarship		\$0	\$3,150		\$3,000	
Parish Picnic		\$500	\$500		\$236	
Support Parish Youth Events			\$300			
Golf Tournament		\$800	\$650			
Fish Tacos		\$800	\$600			
Family Total			\$12,155	\$9,405	\$2,037	\$3,914
Donations		Donations	\$0	\$1,000		
		Hailey Fund	\$0	\$750		
	Donations Total		\$0	\$1,750		
Lady Knights		\$2,000	\$2,000			
Lady Knights Total		\$2,000	\$2,000			
Total		\$2,000	\$2,000			
Community	Permiss From Heaven	\$300	\$0	\$116		
	Thanksgiving	\$15,000	\$14,000	\$50		
	VA Support	\$0	\$200			
	Fr. Woody's Support	\$0	\$100			
	Adopt-a-Highway	\$0	\$200			
	Peaches	\$7,500	\$4,088	\$8,030	\$102	
	Pax Food Pantry		\$1,000			
	Other Community Events	\$2,000	\$2,000			
	Community Total		\$24,800	\$21,588	\$8,196	\$102
	Life	Tootsie Roll Drive	\$2,000	\$2,000		
		Other Right to Life Events	\$0	\$600		\$1,200
		Right to Life Donation	\$0	\$500		
		Ultrasound Machine		\$0	\$0	
		Donations		\$2,000	\$3,100	\$1,200
	Life Total		\$2,000	\$3,100		
Faith	Clergy Dinners	\$0	\$200			
	Seminarian Support	\$300	\$2,000			
	Diocesan Donation	\$0	\$500			
	Pax Christi Donation	\$0	\$1,000			
	Council Retreat	\$0	\$200			
Faith Total		\$300	\$3,900			
Grand Total		\$46,530	\$46,530	\$10,233	\$5,999	

- Collected over \$8,000 for peaches in July and August 2021. Still waiting for a bill to finalize the cost of the peaches
- We paid \$750 to 4 college students in July 2021 for college scholarships
- We paid \$600 for 2 tables at the Bishops Right to Life Dinner



KNIGHTS OF COLUMBUS
COLORADO STATE COUNCIL

2020
Ceremonials Award

Rev. Robert F. Houlihand
Council 10937
Littleton

We will be holding a golf tournament on Friday 10/1/2021 [Links Golf Course]. We have a block of tee times starting at 8:00. Entry fee of \$100 covers green fees, carts, range balls, goodie bag. We will also have prize money for the winners and the longest drive, closest to pin, etc. There will also be golf shop credits for the winning foursome.

I will set up the foursomes for individual sign ups. If you have a foursome or two-some you want let me know. We also will accommodate early 8am, or later tee times, likely 9ish, first come first serve. You can pay the fee at the meeting to me or give to one of the officers. Checks or cash preferred as I don't have a square credit card reader.

I hope you can come and let me know. Prefer by email at stevefr2@hotmail.com
My cell is 281-744-4731

Steve Froseth



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Joseph...

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Help Strengthen Your Family

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*for 1-year, regular dues are \$30/year thereafter.

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MCGIVNEY2020



Join the Knights of Columbus

RISE to the Challenge

Hello Brothers! I rise to let you know of the fall kickoff program that we are going to follow as the Point Men. It is the RISE initiative from Real Life Catholic. It starts 9/8 and goes to 10/7. Sign up using the link below for free, all thanks to the Knights of Columbus. The idea is to invite a friend or brother and follow the program with him, discussing each day's challenge. The Point Men will meet each Saturday to recap the week and discuss the challenges. The first meeting is 9/11/21. Link:

https://docs.google.com/document/d/1ZNU7Ms-FCYadN-R_KcNGmjEibztkvN0c4ZMidqIEXNQ/edit

For those interested, here is a brief description of the Rise Program.... RISE Campaign Knights of Columbus - Colorado What: The Knights of Columbus of Colorado have partnered with Real Life Catholic to conduct a life-changing virtual retreat for men called RISE led by popular author and speaker Chris Stefanick. RISE is an inspiring and uplifting 30-day challenge for men to help them practically live out their faith in everyday life. When: The RISE challenge begins September 8th and concludes on the Feast of the Holy Rosary on October 7th with a special Mass, Rosary, and viewing of the image of Our Lady of Guadalupe at the Basilica of the Immaculate Conception Who: All Knights in the state of Colorado are invited to participate along with men that may not even be a member of the Knights. Why: The goals of the special virtual RISE retreat are threefold: Help men grow in faith and fellowship with one another. Increase Mass attendance Increase membership in the Knights of Columbus-- -- -- --

Knights of Columbus Assy 3353
 Monthly Financial Report

10-Sep-21

Pursors Report	Through August 2021	Previous Month	Current Month
BANK BALANCE	\$	3,695.90	\$ 3,695.92
OUTSTANDING CHECKS	\$	-	\$ -
MASS KIT FUND		\$0.00	\$0.00
AVAILABLE FUNDS	\$	3,695.90	\$ 3,695.92

Reconciliation between Comptroller and Purser	Through August 2021	
Bank Balance end of last month	\$	3,695.90
Less Prior Month Outstanding Checks	\$	30.00
Plus Current Month deposits	\$	0.02
Less Current Month Checks	\$	-
Plus Current Month Outstanding Checks	\$	-
Expected Bank Balance	\$	3,725.92
Actual Bank Balance end of current month	\$	3,695.92
Difference	\$	30.00