

Knights of Columbus

In Service to One, In Service to All Rev. Robert F. Houlihan, S.J., Council 10937 Monthly Meeting Minutes – April 9, 2022

I. General

- The Council was called to order at 8:05AM by GK Leonard Martinez.
- Opening Prayers were offered by Trustee 2nd Year Bill Hensen.
- 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		Title	Status	Title	Status
Chaplain	Е	Financial Secretary	P	Inside Guard	P
Grand Knight	P	Treasurer	P	Outside Guard	P
Dep. Grand Knight	0	Lecturer	Е	Trustee 3 rd Year	P
Chancellor	A	Advocate	P	Trustee 2 nd Year	P
Recorder	P	Warden	A	Trustee 1st Year	P

• The March 2022 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. Bill Hensen made a motion to accept. Jason Curl 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

• One online transfer application, Mr. Collin Creeden. Joe Regnery read-in his application. Once completed, a motion to accept this application was called for. Paul Sciera provided the motion, and Ryan Fesker the second. After no further discussion a vote as taken and it was unanimous.

III. Grand Knight Report - Leonard Martinez

- Correspondence:
 - None.
- Events/activities/shout-outs and general information:
 - The GK's Thank-you and e-gratis corner, with special recognition going out to:
 - The membership at large, who have given their time and effort in making our parish better.
 - All Brother Knights, veterans, and Newly installed Knights for working so hard to cook, serve and greet all who attended Stations of the Cross on Friday, March 4th, 18th, and 25th
 - and lastly April 1st
 - Brennan Mendus and the 10937 BB Brigade, "Art's Burritos Bunch" Knights, for another great event on Sunday, March 27th. Because of this effort the Council was able to contribute \$500.00 to the Diocese of COS, Ukrainian Crisis Relief fund, along with adding funds to our Council's general account.
 - Brother Joe Musso and Brennan Mendus for serving up a much-appreciated Reconciliation Dinner for the visiting priests on Tuesday, March 8th.
 - The Council membership for your service to Parish, Community and Council. Prayers for all affected by Coronavirus. Please let us know of any Knight and/or associated family member that are in distress or sick.

- Ongoing efforts by the Council leadership to recruit someone to fill the role of Deputy Grand Knight. If interested, please contact GK Leonard Martinez.
- Two delegates from Council 10937 will attend State Convention in Aurora from April 29th thru May 1st. They are the PGK and the current GK. Nevertheless, all Council members are encouraged to attend.
- Prayers for all affected by the Ukrainian crisis both at home and far away. Please let us know of any distressed or sick Knight or Family member.
- <u>Child Safe Environment training is being administered through the parish front office</u>. 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.
- The May Planning Meeting is scheduled for Tuesday, April 26th. 6:30pm social, 7-8pm planning meeting. Location is Leonard Martinez's home 9228 Sugarstone Cir. Highlands Ranch, CO.
- Knight of the Month Tom Lafferty
- Family of the Month Mike and Denise McGinnis
- 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.9).
 - Bank Balance \$29,692.68.
 - Outstanding Funds (\$930.09).
 - Hailey Fund \$246.41.
 - Lady Knights \$5,791.39.
 - Available Funds \$22,724.79.
 - 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 \$3,418.
 - Expenditures \$2,818.
 - Expected Bank balance \$29,693.
 - Due to recent activity, there is a positive net cash flow of \$599 for this period.
 - For other additional information (see attachment pgs.10&11).

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

• No report.

VIII. Chancellor's Update – GK for Shawn Menagh.

- Refund Support Vocations Program (RSVP):
 - The council is currently supporting one Seminarian (Vincent Smith) and two Transitional Deacons (Mathew Kane and Will Dwayer).
 - Continued funding for Sister in Formation Katie Logan, Franciscan Sisters of Christian Charity.
- The 'Prayer for Vocations' was read.

IX. Programs, Categories, and Committee Reports – Facilitated by the GK for the council's DGK.

- Other:
 - Reports are due to State and Supreme by June. Brennan Mendus has volunteered to help get these submitted.

a. Membership Report – Director Joe Regnery

- Form 100's.
 - New candidate(s):
 - One, Mr. Collin Creeden.
 - Transfers:
 - One, same.
 - Recurring training none scheduled at this time.
- Charity/Unity/Fraternity Exemplification(s):
 - Efforts ongoing to reach out to other 1st and 2nd Degree members to encourage them to participate in the planned exemplifications as they occur.
 - Joe continues to seek help and assistance in this effort from the membership at large.
 - The 2nd and 3rd Degree Exemplification, originally scheduled for 9 April, after the April business meeting, has been postponed until May.
- Retention/Membership Drive related events and activities:
 - The February Membership drive was a success yielding 12 new candidates.
 - The Texas Holdem Poker Night, membership retention event is scheduled for 29 April, starting at 7pm. Volunteers are needed to help setup, cook a meal, act as dealers, and tear down. Volunteers need to be at the church NLT 6:30pm.
- Other:
 - Joe reminded all in attendance that membership and retention is everyone's business and 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' in order to recruit new prospective candidates. Yet the Membership Director cannot do this alone and, therefore, requires assistance from Brother Knights to mingle and work the crowd during these events.
 - Refer interested Catholic Men to this website <u>www.kofc.org/joinus</u>. 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:
- Featured programs(s):
 - Food for Families.
- Recommended program(s):
 - Family of the Month/Year: Announced at the Council Christmas Party.
 - Family of the month The McGinnis's.
 - Keep Christ in Christmas event(s):
- Council sponsored program(s):

- Sunday donuts.
 - Proceeds are going to the Hailey fund.
 - The Council will be hosting donut Sunday on 8 May after both of the morning Masses.
- Lenten Fish Tacos.
 - There were two in March, one on the 18th and another on the 25th. Both were great events with four or five new Knights pitching in and helping out. The one on the 18th saw \$579 in sales and \$300 in expenses, \$279 net, serving roughly 80 plates. The one on the 25th was an ad-hoc unplanned event and, therefore, revenue wise only broke even. Nevertheless, thanks to all who helped.
 - The last Fish Taco event for Lent was held on 1 April. We had 550 in sales/donations and 270 in expenses. Overall, it was a good day.
 - Thanks to the crew for helping and staying thru the entire event.
 - It is truly a pleasure to serve and see everyone get involved (especially the new guys).
 - The Action Officer for this activity is Head Chef Brennan Mendus.
- Beer and Brats.
 - Done for the season, see you all in Spring 2022.
 - Action officer for this event is Joe Musso.
- 10937 Breakfast Burrito Brigade (Art's Breakfast Burritos Wild Bunch) operations report:
 - The last one was held on 27 March. Thanks to all who helped, such a pleasure working with everyone.
 - Overall, an amazing burrito event, with a number of new people helping out.
 - The Council had \$1092 in sales, with \$326 in expenses for a \$766 profit. Once again the Council sold out of everything.
 - The next one is scheduled for Sunday, 24 April.
 - Action officer for this activity is Head Chef Brennan Mendus.
- Spaghetti Dinners:
 - Action officer for this event is Head Chef Brennan Mendus.
 - Next one is Mother's Day weekend, 7 May.
- Summer Camping Trip:
 - Currently planned for 15-17 July at the Chatfield Reservoir camp ground, more information to follow.
- 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 - Director Richard Cooke

- Required program(s):
 - Helping Hands:
 - Annual Thanksgiving Food Drive: Completed, see you next Fall of 2022.
 - Residual donation money of \$2500 needs to be distributed. The plan is to write three checks
 to three different charities, \$1000 to Pax St Elizabeth Pantry, \$1000 to Denver Rescue
 Mission (for food only), and \$500 to the Douglas County Sheriff Task Force. These will be
 dispersed after the 17th of April.
 - 'Forty cans for Lent,' kicked off on Ash Wednesday, 2 March, and will end April 17th (Easter).

- Concerning the wrapping up of this initiative, the Council needs to set a date for sorting, packaging, and distribution of collected food.
- Volunteers are needed to help with the food distribution end.
- Featured programs(s)
- Recommended program(s):
 - Free Throw Championship: No new information.
 - Soccer Challenge: No new information.
- Council sponsored program(s):
 - ARP/Special Olympics Tootsie Roll Drive.
 - Because the 2021 Tootsie Roll Drive for the benefit of Special Olympics Colorado was cancelled, proceeds from our Breakfast Burritos sales are going to CO Special Olympics.
 - Football Fund Crazr.
 - Completed for 2021, see you in Fall 2022.
 - Action Officer was Dave Martz.
 - Peach Sales:
 - Completed for 2021, see you in July 2022.
 - The money collected goes 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 Spring 2022.
- Other:
 - None.

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 two transitional deacons and one seminarian.
 - 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.
 - So far three applications have been submitted.
 - The drop-dead date for submittal of applications is 29 April.
 - Recommendation letters will be due NLT 14 May.
 - Submittals will be reviewed and scored after the May business meeting.
 - Reviewers/judges will be need to score the applications.

- Other:
 - The 'Point Men'/ Knights Saturday morning Faith Seminars:
 - Continuation of the series on the "Sacrament of Confession.
 - After Easter, the Saturday sessions will focus on the Holy Spirit
 - Always great discussion topics, so please come join us each Saturday at 6:30am for prayer, fellowship, breakfast and learning

f. <u>Life Category Activity report</u> – Director Mike McGinnis

- Required program(s):
 - 'Novena for Life' campaign/devotionals:
 - Supremes '9 Days for Life Novena,' completed.
- Featured program(s):
 - Special Olympics:
 - The Tootsie Roll campaign cancelled state wide for 2021, TBD in 2022.
 - Marches for Life:
- Recommended program(s):
 - The 'Silver Rose' initiative:
- Respect Life Committee activities and initiatives:
 - The Pax Spiritual Adoption program began on 26/27 March and go until 25 December. Even though Mike did not have an actual accounting of participants, the initial response was good.
 - A Blessed Sacrament procession around Planned Parenthood is planned for 9 April in Colorado Springs.
- 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 Council members to help with
 this ministry.
- Other.
 - The '40 Days for Life' campaign began on 1 March, with the Day 0 Devotional, and will end on 10 April.
 - The 'Walk for Life' initiative is scheduled for 4 June in Colorado Springs.

X. Newsletter

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

XI. Advocate's Report – Jim Egan

• No report.

XII. Unfinished Business.

• Leonard Leyba's efforts to help fund for Catholic families in Lebanon; all funds have been collected will be dispersed to Leonard, to be forwarded on to the Catholic Parish in Lebanon. Approximately \$450 dollars were raised for this effort.

XIII. New Business

• The plan is for the Council to donate \$1000.00 to the Denver Rescue Mission, yet specify that future efforts, food, money and volunteer time go to the "Capuchin Food Truck" managed by Brother Joseph Quinlan to help serve the physical and spiritual needs of the homeless in and around the Denver Metro area.

XIV. 4th Degree Report – Faithful Navigator Paul Sciera

- Assembly programs and initiatives:
 - The Fisher House outreach initiative is TBD.
 - Special Olympics events: TBD.
 - Special Masses for special intentions will be announced as they come up in the schedule.
- 4th Degree Exemplifications:
 - The last one was held on February 19, 2022, Holy Cross Catholic Church, 9371 Wigham S, Thornton, CO 80229.
 - June 4, 2022, St. Francis Cabrini Catholic Church, 6673 W Chatfield Ave, Littleton, CO 80128
- The Assembly un-social committee: TBD
- Honor Guard requirements:
 - As noted per the emails from Mr. Robert Knapp, District Marshall. rjknapp06@comcast.net.
 - From the Pax Front Office per requests from Father: Holy Thursday, May Confirmation, and June First Holy Communion.
 - Also, the Highlands Ranch 4th of July Parade.
- Financial Report:
 - As presented by the Comptroller John Alfeld (see attachment pg.12).
- Other related Assembly business:
 - State Wide 4th Degree Meeting was held on 26 March, St. Peter's Parish in Monument.

XV. Field Agent Report - Rylee Nelson

• None.

XVI. District Deputy Report – PGK Mike Burkett

- The State Convention, 29 April to 1 May, is scheduled to start Friday evening with Banquet to honor clergy and issue State awards. Saturday is the business meeting followed with Mass and Dinner. Sunday morning is delegate voting. The convention will be held at the Hyatt Regency Aurora Conference Center. The convention will provide you a broader picture of what it is to be a Knights. Please register at https://www.coloradokofc.org/2022-colorado-knights-of-columbus-state-convention-2/
- Membership goal and insurance goals were met.

XVII. Good of the Order

- Lecturer's Reflection/The Rev Robert F. Houlihan S.J. Educator Series **Dave Petteys/Alan Brown**.
 - For Dave Petteys, Alan Brown read the 'Soul of Christ Prayer' from the KOC handbook.
 - Please check-out the latest edition of *Columbia* magazine.
- Council Prayer list: For the soul of Mathew Wenta, son of Bob Wenta and grandson Carson, (good friend of Joe Regnery, 3/29); Mark Heldt, knee surgery infection (brother in law of Joe Regnery, 3/29); Glenn Petteys, foot surgery, (son of David Petteys, 3/29); Jeanine Retzer, medical (sister of Cindi Mendus, 3/29); Jerry Sheridan, Brain Surgery, (Brother in law of Mike McGinnis 3/29); Juan Carmonal, severe fall, several broken bones, (future father-in-law for son of Bill Henson 2/22); For the Soul of John Hein, (Best friend of Mike McGinnis 2/12); for the Soul of John McLaughlin, (Mike & Denise McGinnis 2/12); Pat Wright, back surgery, (wife of Dave Petteys, 2/12); Dennis Thumann, Healing, (brother Knight 2/12); Deanne Gerber, auto accident, (friend of Brennan Mendus and many others 2/12); Lori Sandy, Strength, (sister of Jason Curl 2/12); Carolyn Stancati, Transient Global Amnesia (wife of Ben Stancati, 1/8); Jennnifer Sciera, extensive hip pain, (wife of Paul Sciera 1/8); Tayler Menagh, Mental Health, (niece of Shawn Menagh, 1/8); Don Brucks, Richard Prohaska, Cancer 1/8;

Seminarians/future Sister (Will Dwayer, Transitional Deacon); Matthew Kane (ordained Priest in June); Vincent Smith, and Catherine Logan, and all those in our hearts that need our prayers.

XVIII. Chaplain's Summation – GK for Father Andrzej Szczesnowicz

• None.

XIX. Grand Knight's Summary – Leonard Martinez

- From Father Andrzej to the GK, Leonard mentioned that Father's plan is to view the Tridium as one large elongated service starting Holy Thursday and going through the Easter Vigil. With an associated planned retreat for those three days to take place in the Pax Christi Chapel.
- Father has also asked for the Assembly to arrange to provide Knights to stand guard while the Blessed Sacrament is exposed
- The front office has requested help in traffic control for Easter Sunday morning Masses.

XX. Closing Prayer – Deputy Grand Knight.

• Prayers were given by Deacon Kennedy.

Meeting was adjourned at 9:13 AM. *Minutes recorded and reported by Life Director Mike McGinnis for Bernard Stancati, Council Recorder.*

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

Treasurer Report Knights of Columbus / Council 10937 March 2022



Period: March 1-31, 2022 Prepared by: Jason Curl

Summary

Description	Feb 2022	Mar 2022				
Period	February	March				
Bank Balance (Main & Deposit)	\$28,957.27	\$29,692.68				
Outstanding Funds (Expenses & Deposits)	(\$293.97)	(\$930.09)				
Hailey Fund	\$246.41	\$246.41				
Lady Knights	\$5,749.43	\$5,791.39				
Available Funds	\$22,667.46	\$22,724.79				

Outstanding Funds (Expenses & Deposits)

Payee / Payer	Description / Memo	Bank Account	Amount 🔨	Type	Check #
Brennan Mendus	Fish Tacos	Checking Main	\$ (301.60)	Expense	3647
Knights of Columbus	Per Capita	Checking Main	\$ (17.00)	Expense	3649
Brennan Mendus	Burritos and Fish Tacos	Checking Main	\$ (611.49)	Expense	3650

Highlights

- Big burrito event in March! income of \$766
 - o Donated \$500 to Ukraine Fund
- Remaining Thanksgiving funds to be dispersed to Denver Rescue Mission (\$1000), Douglas County Task Force (Food) (\$500), and St. Elizabeth Pantry (\$1000).
- Lady Knights: \$41.96 income from donuts.
- Hailey Fund: No items of interest this month.
- Please reach out to me (<u>jasoncurl@gmail.com</u>) 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. 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.
 - o Square/Venmo/Zelle: kofccouncil10937@gmail.com

KNIGHTS OF COLUMBUS COUNCIL 10937

Reconciliation between Financial Secretary and Treasurer	and Ireas	urer
Bank Balance end of last month	49	28,957
Less Prior Month Outstanding Checks		794
Plus Current Month deposits		3,418
Less Current Month Checks		2,818
Plus Current Month Outstanding Checks		930
Expected Bank Balance	\$	29,693
Actual Bank Balance end of current month	\$	29,693
Difference	\$	

VINIGILIA OL COPONIDOS COONCIL TOSSA	/CCOT	
Reconciliation Financial Secretary to Treasurer	reasur	噾
April 2022	7	
Reconciliation between Financial Secretary and Treasurer	Treasur	er
Bank Balance end of last month	8	28,957
Less Prior Month Outstanding Checks	5	794
Plus Current Month deposits		3,418
Less Current Month Checks		2,818
Plus Current Month Outstanding Checks		930
Expected Bank Balance	\$9	29,693
Actual Bank Balance end of current month	8	29,693
Difference	59	ı

∃ Community

Pennies From Heaven

Directorate

KNIGHTS OF COLUMBUS COUNCIL 10937 MONTHLY FINANCIAL SECRETARY REPORT

March 2022 Activity Acct name

Actual Incom Actual Expens

\$2,818	\$3,418		Grand Total
	\$500	Seminarian Support	
\$112	N	Clergy Dinners	∃ Faith
	\$42	Lady Knights	■ Lady Knights
\$500		Donations	■ Donations
\$937	\$1,362	Fish Tacos	
\$695	\$1,032	Burritos	□ Family
\$121		Grand Knight Fund	
\$36		Supplies	
\$17		Assessments	
	\$444	Dues	□ Council
\$400		Other Community Events	

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Delinquent Inactive Members Drops in process 4/9/2022 Council Membership 158 YTD Change

We had another really successful burrito event in March

Net Activity

599

- Other Community Events is the Camping Expense in July
- We have had a few weeks of really successful Fish Taco
- Voided check. Found new Seminarian

Lady Knights Total	Lady Knights	Donations Total		Donations	Family Total		10 to 10 10 10 10 10 10 10 10 10 10 10 10 10										Family	Council Total										Describe	Council	Directorate
	Lady Knights		Hailey Fund	Donations		Fish Tacos	Golf Tournament	Events	Support Parish Youth	Parish Picnic	DoNuts Scholarship	Beer & Brats	Keep Christ in Christmas	Football Raffle	Burritos	Christmas Party	Spaghetti Dinners		Memorial	Bank Charges	State Meetings	Grand Knight Fund	Insurance	Supplies	Shirts and Hats	Recruiting Expense	Major Degree	Assessments	Dues	Acct name
\$2,000	\$2,000	\$0	\$0	\$0	\$12,155	\$800	\$800			\$500	\$1,080	\$400	\$200	\$100	\$7,875	\$0	\$400	\$5,275	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	775	Budgeted Bu Income Ex
\$2,000	\$2,000	\$1,750	\$750	\$1,000	\$9,405	\$600	\$650	\$300		\$500	\$780 \$3,150	\$300	\$220	\$80	\$2,475	\$100	\$250	\$4,788	\$0	\$100	\$50	\$250	\$1,325	\$500	\$500	\$100	\$100	\$1,863	\$0	Budgeted Ac Expense Inc
\$2.612	\$2,612				\$12,220	\$1,362	\$2,440					\$523		\$800	\$6,703		\$392	\$4,010											\$4,010	Actual Actual Income Expens
\$833	\$833	\$1,600		\$1,600	\$9,936	\$937	\$1,692			\$343	\$3,000	\$125		\$640	\$2,418	\$305	\$476	\$3,375	\$100	\$58		\$121	\$1,317	\$256				\$1,523		Actual Expense
Grand Total	Faith Total							Faith	Life Total			A TOWN TOWN			Life	Community 10k	Community Total	2										Community		Directorate
		Council Retreat	rax Christi Donation	Day Chairt Donation	Diocesan Donation	Seminarian Support	. 6	Clergy Dinners		Donations	Ultrasound Machine	Right to Life Donation		Other Right to Life Events	Tootsie Roll Drive	-		Other Community Events	Pax Food Pantry		Peaches	Adopt-a-Highway	I I. Woody a outopoil	Fr Woody's Support	VA Support	SIIIAIBSSNIIBIII	Thonbections	Pennies From Heaven		Acct name
\$46,530	\$300	\$0	90	9	\$0	\$300		\$0	\$2,000	\$0	3	\$0)	\$0	\$2,000	\$4.000	\$24 800	\$2,000			\$7,500	\$0		\$0	\$0	\$10,000	\$15 000	\$300	шеоше	Budgeted
	\$3.900	\$200	6		\$500	\$2,000		\$200	\$3,100	30		\$500		\$600	\$2,000	1	\$21 588	\$2,000	\$1,000		\$4.088	\$200		\$100	\$200		\$140	\$0	annadara	Budgeted
\$4	\$500					\$300											\$21,022				\$8,030						2	\$435	шеоше	Actual

Actual Expense

\$10,000

\$3,112

\$2,000

\$112

\$35,317

Collected over \$8,000 for peaches in July and August 2021. Expenses for peaches were \$4,812. 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 Collected about \$12,500 for our Thanksgiving Gift Cards Lady Knights had a really successful bake sale in February

\$15,261

\$4,812

\$1,200

Knights of Columbus Assembly 3353 Monthly Financial Report

9-Apr-22

	Through March		
Pursors Report	2022	Previous Month	Current Month
		\$	
BANK BALANCE		4,148.53	4148.55
		\$	\$
OUTSTANDING CHECKS		-	-
MASS KIT FUND		(\$2,009.81)	(\$2,009.81)
		\$	\$
AVAILABLE FUNDS		2,138.72	2,138.74

Reconciliation between Comptroller and Purser	Through March 2022
Bank Balance end of last month	\$ 4,148.53
Less Prior Month Outstanding Checks	\$ -
Plus Current Month deposits	\$ 0.02
Less Current Month Checks	\$ -
Plus Current Month Outstanding Checks	\$ -
Expected Bank Balance	\$ 4,148.55
Actual Bank Balance end of current month	\$ 4,148.55
Difference	\$ -