

**Knights of Columbus No. 3285**  
**Meeting Agenda**  
**12/4/2025**

The Council Was Called To Order At: 7:36 PM  
 By: The Grand Knight

Attendees:

Officer	Name of Officer	Present	Excused	Absent	Substitute
Chaplain	Father Julio				
Grand Knight	Ken Kirwin	X			
Deputy Grand Knight	Jim Leonard	X			
Chancellor	Patrick Costello	X			
Recorder	Samuel Gaona	X			
Financial Secretary	Chris Lubahn	X			
Treasurer	Harold Theisen	X			
Lecturer	Bill Stanley	X			
Advocate	Will Stanley		X		
Warden	Mario Castillo		X		Jim Braun
Inside Guard	Jonathan Theisen		X		
Outside Guard	Christopher Theisen		X		
Trustee 3 <sup>rd</sup> Year	Antonio Lucero	X			
Trustee 2 <sup>nd</sup> Year	Rumaldo Cisneros	X			
Trustee 1 <sup>st</sup> Year	Cesar Espinoza		X		Alex Herndandez

**Opening Prayer led by the Grand Knight**

**Pledge of Allegiance**

**Approve Minutes of Prior Meeting**

Previous minutes will be transmitted with the next Newsletter. 11/6/2025 are printed and available at the sign in desk.

Additions / Corrections? None

Motion:

Upon a motion duly made by Jim Leonard, seconded by Pat Costello and approved, the minutes are accepted.

**Comment:**

- **Chaplain's Message:**

- No Chaplain

- **Grand Knights Report:**

- We had a busy November and will hear reports. In summary:
  - Tootsie Rolls
  - Memorial Mass
  - Thanksgiving bag preparation
  - Coat Giveaway
  - Thanksgiving bag giveaway
  - Membership Drive

Thanks to Jim Braun for all that he did

- Christmas Party is tomorrow night
- Breakfast will be December 14<sup>th</sup>, please come and help
- We need to prep the hall for tomorrow night. Hoping to move the meeting quickly tonight so guys can help downstairs to help Samuel out

- **Financial Report:**

- See Attached.

- **The Treasurer Reported:**

- see attached Sheet

Account	Beginning Account Balance	Withdrawals	Deposits	Ending Account Balance
Checking	\$23,331.92	\$1,384.89	\$1,410.59	\$23,357.62

Deposits:

The following bills were read by the Recorder and referred to the Trustees:

Bills

- Ken Kirwin to Little Caesars for council meeting food, \$76.96
- Rumaldo Cisneros to King Soopers for Breakfast, \$116.03
- Jim Braun to Dollar Tree for Memorial Mass table covers, \$24.68
- Jim Braun reimbursement to Father Joshua for Memorial Mass, \$100.00

- Harold Theisen Breakfast:
  - Costco \$23.64, Costco \$524.37, King Soopers \$42.75, Restaurant Depot \$138.69, Amazon for oven mitts \$32.80 - Grand total of \$762.25
- Samuel Gaona for Christmas party expenses:
  - Five Below \$101.66, kids Christmas gifts
  - King Soopers, gift cards for older kids/teens, \$180.00
  - Dollar Tree, decorations/table covers \$43.41
- Invoice for cleaning before/after Fish Fry, \$450 to CHEC

All bills approved by Trustees

- **Communications Report – letters, thank you notes, etc.**
  - No report
- **Membership Report: (Patrick Costello)**
  - Membership Drive was November 29<sup>th</sup> and 30<sup>th</sup>. Thank you to Pat Costello for running this. Thank you Jim Leonard, Tim Aguilar and Samuel Gaona for speaking after Mass
  - We got several leads. If you got a lead, please call to invite them to join or get it to the GK and he will call.

**Other Reports:**

- **Report on Vocations: (Pat Costello)**
  - No Report
- **Report of scholarship committee: (Jim Leonard)**
  - No Report
- **Report on Bingo: (Antonio Lucero)**
  - Bingo is still rough. 79 showed up for night before Thanksgiving, but not a lot of money made with that number, as several were children/youth playing single packets
  - Discussion with owner about income, as Council is currently the lowest among those holding Bingo sessions.
  - Dec 11<sup>th</sup>, 7:30pm, is set with owner to discuss changing format, introduce new games. Anyone and everyone interested in the success of Bingo should attend.

- **Parish Festival:** (Ken Kirwin)
  - Tabled until next year
  
- **Blood Drive:** (Jim Braun)
  - 3 schedule January 8<sup>th</sup>, March 11<sup>th</sup>, September 1<sup>st</sup>, 2026. Need in CHEC schedule
  
- **Silver Rose:** (Bill Stanley)
  - No report.
  
- **Web Site:** KofC3285.org (Bill Stanley)
  - No report.
  
- **Report on Christmas Books:** (Ken Kirwin)
  - Ordered. Waiting on delivery.
  
- **Report on Right to Life:** (Jim Braun)
  - 40 Days of Life ended November 2<sup>nd</sup>, over 4000 Rosary prayers made during this time.
  - Fr. Joshua celebrated Mass Thursday, October 30<sup>th</sup>, at Noon
  - next 40 days for Life will be for Lent 2026
  - Thursday, December 11<sup>th</sup>, 11:00am next prayer in front of Planned Parenthood
  
- **Clay Shoot report:** (Pat Costello)
  - Posters will be coming shortly
  - Working on tickets as well
  
- **Report on the Hall (Columbian Home):** (Antonio Lucero)
  - Antonio Lucero was out for the month of November, Rumaldo Ciseneros took on booking and has some bookings for 2026 now in the books
  - No major events in Jan or Feb yet
  
- **Report on the Church:** (Ken Kirwin)
  - TMIY, Catholic Daughters, Pro-Life, K of C to join and have one night.
  - Potential to have Dec 20<sup>th</sup> as our date, waiting to confirm date

- **Report of the Memorial Committee:** (Jim Braun)

- No Report

- **Report on Memorial Mass:** (Ken Kirwin)

- November 20<sup>th</sup>, 2025, 62 attendees
- Thanks to Pat Costello, Jim Leonard, Antonio Lucero, and Dennis Sheridan for cooking main courses.
- Memorial Plaques arrived timely, however, there appears to be 9 new names of deceased members that will need to be added.

- **Report on Tootsie Rolls:** (Jim Braun)

- 2025 Tootsie Rolls are complete, so GK will send money to state
- We collected \$347 after 8am and 10am Mass on Nov 9<sup>th</sup>
- \$4,876.73 to State Council for Tootsie Rolls
- Schools are Padilla Elementary, Southeast Elementary, Northeast Elementary, and Lochbuie Intermediate Academy
- Jim Leonard motions to send \$4,876.73 to State Council for Tootsie Rolls, second by Robert Ruiz, discussion involved if can break up cost as accumulated over 3 years. Amendment to send in 1 year of cost, \$2,644.06 – 643.60, Amendment accepted by first and second. Discussion continued that we haven't sent funds in 2 years and since was already collected, funds should send total accordingly. Amendment to break up cost was withdrawn. Called for vote, \$4,876.73 passed.

- **Report on KofC Family Picnic:** (Samuel Gaona)

- Tabled until next year.

- **Report on Christmas Party:** (Samuel Gaona)

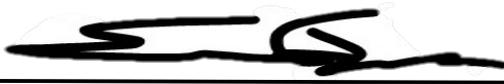
- December 5<sup>th</sup>, 2025.
- 5:30pm Cocktails
- 6pm Dinner
- 7pm Santa Claus visit
- Gift Exchange Game after Santa visit. Max gift cost \$25.
- A-L bring a side please, M-Z bring a dessert please

- **Report on Coats for Kids:** (Jim Braun)
  - 370 coats, 120 bought, 250 donated
  - Coats remaining have been open for donation to those showing up and in need
  - Still have some coats in case others inquire
  - Discussion about the gentleman donating coats, perhaps offering financial support or letter for him to write off his donation
- **Report on Thanksgiving Baskets:** (Jim Braun)
  - Turkey Baskets were given out on Nov 22<sup>nd</sup>. Remaining baskets were given to Almost Home to distribute to other families also in need that missed the listing.
  - Between Food Pantry, Almost Home and United Power, Council cost was \$0.00
  - Card from town of Lochbuie to thank the Knights for the distribution of baskets. There was also a check of \$250 to the Council
- **Report of the 4<sup>th</sup> Degree:** (Jim Braun)
  - Jim inquired about 4<sup>th</sup> Degree vests
  - Officer summary behind due to shift in officers in previous months
  - Dick Calloway called to suggest requesting special permission from the State to hold 4<sup>th</sup> Degree meeting within the Council meeting.
- **Report on Krazers** (Jim Leonard)
  - Tabled until next year.
- **Report on Cemetery** (Cesar Espinoza)
  - No report.
- **Report of the Field Agent:** (Michael Lodato)
  - No report
- **Report of the District Deputy:** (Jeff Adrian)
  - No Report
- **Unfinished Business was taken up and disposed of as follows:**
  - Form 990 - Status? GK found an unfiled 990 from 2019. GK contacted previous GK to inquire why filing incomplete
  - \$5,000 was donated by Antonio Ledezma for the Clay Shoot, Council to give a token of thank you for his generosity

- Follow up with members to be removed from the council for failure to pay dues.
- **New Business**
  - Christmas checks for priests? \$500 to each priest? Neither will be present due to Penance Service, confirm \$500 each. Deacon also for \$300.
  - Jim Leonard motions to Cancel December 18<sup>th</sup> Council meeting, Antonio Lucero second, passed
  - Order more blue shirts, GK would like to have for crew that works the Fish Fry's. Budget is \$500 for shirts and \$600 for vests. Propose combining these amounts to purchase more shirts. Order total will be \$1,000.
  - Giving Tree gifts need to be put downstairs, Father Julio asked if Knights could haul them down after each Mass.
- Under the Good of the Order: See attached sheet
  - Lecturers Reflection
    - Revelation 12:1, Mary is such a gift to be our mother to relate to us in common with our human nature, who is also adorned as royalty in heaven
    - As Bathsheba was heard by King Solomon, Mary is heard by Jesus on our behalf
- Grand Knights Summary:
  - Family of the Month: Jim and Sandy Braun
- Closing Prayer was led by the GK  
Does any brother know of a member of this council or a brother of the Order who is sick or in distress?  
See attached Sign-In Sheet, read by Deputy Grand Knight

Meeting Adjourned: 8:40 PM

Attest:



Samuel Gaona, Recorder





# Knights of Columbus®

# Meeting Sign In Sheet

Sheet 1 of 1

MSGR Roy Figlino, Council 3285

Meeting Date: 12/4/25

Council Officer	Name	Present	Excstd	Absent	Acting Officer
Chaplin	Fr. Julio				
Grand Knight	Ken Kirwin	✓			
Dep Grand Knight	Jim Leonard	✓			
Chancellor	Patrick Costello				
Finacial Secretary	Chris Lubahn	✓			
Treasurer	Harold Thiesen	✓			
Advocate	Will Stanley				
Warden	<del>Mario Castillo</del>	✓	✓		JIM BRAUN
Recorder	Samuel Gaona	✓			
Lecturer	Bill Stanley	✓			
Inside Guard	Jonathan Theisen				
Outside Guard	Christopher Theisen				
Trustee 3rd Yr	Antonio Lucero				
Trustee 2nd Yr	Rumaldo Cisneros				
Trustee 1st Yr	Cesar Espinoza				

### Member Name / Sign In

Frank Hernandez  
ALY HERNANDEZ  
DENNIS P. SHERIDAN  
FEDERICO HERRERA  
P.J. Costello  
Samuel Gaona  
Ridel Balderas

### Prayers are requested for (PRINT CLEARLY):

SEAN DELROST - BRAIN TUMORS  
Mike Jean Leon Ferne  
DEACON UNGER  
COLLEEN STANLEY  
Robert Hernandez - deceased  
Lily CASPION - SEISNEROS  
KARLA BARR, NAT, DRAKE, SAGERBY  
Junior Gaona  
Maria Ramirez  
Ed Balderas, Natalia Balderas and family  
Don Stanley  
Tony Lucero  
Genevieve Amelia Lucero

Continued on Back of Form

No communications from Supreme.

No communications from State.

Bills: No bills.

Income:

\$1456.25 from breakfast (09 November 2025).

\$100.00 gift for food baskets from Luz Maria Shearer.

*\$ 250<sup>00</sup> billboard basket from Lockien  
\$ 347<sup>00</sup> tootie rolls*

04 December 2025.

Chris Lubahn FS.

Statement of Financial Position Detail

Knights of Columbus Council 3285

November 6-December 3, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT ACCOUNT	DEBIT	CREDIT	AMOUNT	BALANCE
<b>Assets</b>									
First Bank Checking - 5369								\$25.70	
Beginning Balance									23,331.92
11/06/2025	Check	1079	Kenneth Kirwin	Food for Meeting: Walmart \$65.45 & St. Augustine Halloween Kids Movie \$555.83		621.28	-621.28	22,710.64	
11/06/2025	Check	1080	Chris Lubahn	Membership Drive Materials	6025 Admin Materials / Supplies	20.00	-20.00	22,690.64	
11/06/2025	Check	1081	Jim Braun	Memorial Mass Plaques: Hobby Lobby \$39.44 & Creative Awards \$14.00	7155 Member Memorial Support	53.44	-53.44	22,637.20	
11/06/2025	Check	1082	FR, JOSHUA NAILON NYONI	Support to Construct an Outdoor ECD Play Centre -St. Mary's School, Zimbabwe	7300 Community Programs	500.00	-500.00	22,137.20	
11/07/2025	Deposit			Football Craz Tickets: Check		150.00	150.00	22,287.20	
11/07/2025	Deposit		Crazr Football Tickets Revenue	Football Craz Tickets	5110 Football Krazr	1,100.00	1,100.00	23,387.20	
11/11/2025	Deposit		PayPal	November K of C Breakfast	5510 Breakfast	160.59	160.59	23,547.79	
11/23/2025	Expense		Secura Insurance Co	INS.PREM SECURA INSURANCE	6020 Insurance	190.17	-190.17	23,357.62	
<b>Total for First Bank Checking - 5369</b>								<b>\$25.70</b>	
Bank of The West Checking									
Beginning Balance									0.00
<b>Total for Bank of The West Checking</b>									
Bank of The West Savings									
Beginning Balance									0.00
<b>Total for Bank of The West Savings</b>									
<b>Total for Assets with sub-accounts</b>								<b>\$25.70</b>	
<b>Liabilities and Equity</b>									
Liabilities									
Bank of The West LOC									
Beginning Balance									0.00
<b>Total for Bank of The West LOC</b>									
Bank of the West MC									
Beginning Balance									0.00
<b>Total for Bank of the West MC</b>									
<b>Total for Liabilities with sub-accounts</b>									
Equity									
Retained Earnings								1,184.17	
Net Income								-2,428.50	
Opening Balance Equity									24,601.95
Beginning Balance									24,601.95