Knights of Columbus No. 3285 Meeting Agenda 9/18/2025

The Council Was Called To Order At: 7:41 PM

By: The Grand Knight

Attendees:

Officer	Name of Officer	Present	Excused	Absent	Substitute
Chaplain	Father Julio				
Grand Knight	Ken Kirwin		X		Jim Leonard*
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				
Inside Guard	Jonathan Theisen	X			
Outside Guard	Christopher Theisen				
Trustee 3 rd Year	Cesar Espinoza	X			
Trustee 2 nd Year	Antonio Ledezma		X		Jim Herrera
Trustee 1st Year	Rumaldo Cisneros		X		Antonio Lucero

Opening Prayer led by the Deputy Grand Knight Pledge of Allegiance

Approve Minutes of Prior Meeting

Previous minutes will be transmitted with the next Newsletter. 9/4/2025 are printed and available at the sign in desk.

Additions / Corrections? None

Motion:

Upon a motion duly made by <u>Pat Costello</u>, seconded by <u>Dennis Sheridan</u> and approved, the minutes are accepted.

Comment:

• Chaplain's Message:

• No Chaplain

• Grand Knights Report:

- Update on Petitions: GK is getting petitions. Will reach out for help collecting signatures
- Brother Jim Mudd will be providing portraits for Knights and their families at the CHEC on October 18th for no charge. He is doing this as an opportunity to update your family portraits and to take Christmas card photos. Details to come.

• Financial Report:

- See Attached.
- Net to go to Food Pantry from September Breakfast was \$591.18.

• The Treasurer Reported:

see attached Sheet

Account	Beginning Account Balance	Withdrawals	Deposits	Ending Account Balance
Checking	\$33,797.96	\$5,338.92	\$184.82	\$28,643.86

Deposits:

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

Bills

- Harold Theisen for a total of \$1,117.64 for breakfast expenses
 - King Soopers for \$25.83
 - King Soopers for \$45.66
 - Costco for \$635.85
 - Restaurant Depot for \$410.30

All bills approved by Trustees

- Communications Report letters, thank you notes, etc.
 - No report

• Membership Report: (Patrick Costello)

• Need to discuss a membership drive at church.

• DGK proposes October 25th/26th, proposal will be made with Fr. Julio

Other Reports:

- **Report on Vocations:** (Pat Costello)
 - No Report
- Report of scholarship committee: (Jim Leonard)
 - No Report
- **Report on Bingo:** (Antonio Lucero)
 - We had the Must-Go. Slowed a bit after Must-Go.
 - Gerald stepping down as Games Manager leaves 2 managers, a 3rd would be needed to cover vacation/travel of either Games Managers.
 - There is a Games Manager course and test coming up, Sept 27th.
 - Bingo will pay fee if anyone interested
 - Also, with Gerald gone, a replacement signer would need to be updated.
 - Cesar Espinoza motions that Antonio Lucero be new signer, Chris Lubahn second.
 Passed.
 - New computer runner for Bringo is Jacob Judas
- Parish Festival: (Ken Kirwin)
 - Tabled until next year
- **Blood Drive:** (Jim Braun)
 - No Report
- Silver Rose: (Bill Stanley)
 - No report.
- Web Site: KofC3285.org (Bill Stanley)
 - No report.
- Report on Christmas Books: (Ken Kirwin)
 - Ordered

- Report on Right to Life: (Jim Braun)
 - No Report
- Clay Shoot report: (Pat Costello)
 - Pat Costello and Jim Braun reached out to Pregnancy Resource center in Brighton, but they are not ready for an UltraSound Machine yet. Marisol House is not ready yet either. Expanding search, while also receiving requests for funding of the Pregnancy Resource Center building.
- 75th Council Anniversary (Rumaldo Cisneros)
 - Thank you to everyone that showed up. It was well attended and great feedback from those who attended.
- Report on the Hall (Columbian Home): (Antonio Lucero)
 - A couple of events coming up, celebrations of life.
 - October has the Craft Fair. 3 events in November, apart from Knights Memorial Mass.
 - Liquor certificates requested for servers, so have on file in case audited.
- **Report on the Church:** (Ken Kirwin)
 - No report.
- Report of the Memorial Committee: (Jim Braun)
 - No report
- Report on Memorial Mass: (Ken Kirwin)
 - 4 people signed up to cook meats.
 - Still need someone to arrange the Mass. Cesar Espinoza recommend reaching out Sam Zamora, who may be able to communicate with Fr. Julio for arrangements.
 - Discussion about announcing and ensuring to invite widows to attend.
 - **Report on Tootsie Rolls:** (Jim Braun)
 - Grand Knight needs to file a report with a state
 - Schools are Padilla Elementary, Southeast Elementary, Northeast Elementary, and Lochbuie Elementary

- Report on KofC Family Picnic: (Samuel Gaona)
 - Tabled until next year.
- Report on Christmas Party: (Samuel Gaona)
 - December 5th, 2025
- Report on Coats for Kids: (Jim Braun)
 - Theres a gentleman who is getting coats for the kids in Lafayette, need to arrange to pick up. Jim Braun giving pick up details to Pat Costello
- Report on Thanksgiving Baskets: (Jim Braun)
 - No report.
- **Report of the 4th Degree:** (Jim Braun)
 - No Report
- **Report on Krazers** (Jim Leonard)
 - 20 Krazers were sold at the Breakfast. Turn in your Krazers by first meeting in October.
- Report on Cemetery (Cesar Espinoza)
 - Work day on Saturday, September 20th, from 9am to 12pm. Message sent by GK.
 - Plans include laying some concrete slabs, setting headstones, probing for plots.
 - Potentially digging the hole for the Crucifix that will oversee the Cemetery, which should be ready by next week, Sept 26th.
- **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 has checked in on status, awaiting update
 - Follow up with members to be removed from the council for failure to pay dues.
- New Business
 - Samuel Gaona motions to cover \$500 expenses for Bill Stanley's Deaconate Program, seconded by Cesar Espinoza. Bill Stanley asked to leave the room during the vote. Passes. Bill Stanley mentioned the request is \$250 in the Fall and then \$250 in the

Spring. Payment will be made by Bingo Account, 2 payments will be established accordingly.

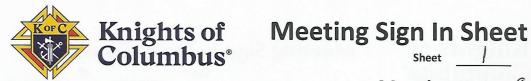
- Chris Lubahn motions that the \$591.18 raised from the Breakfast for the Food Pantry be upped to an even \$600 in gift cards. Seconded by Harold Theisen. Passed
- Under the Good of the Order: See attached sheet
 - Lecturers Reflection
 - John 19:25-27, optional reading for Our Lady of Sorrows.
 - As St. John took our Blessed Mother into his home. How do we bring our Blessed Mother into our home(s)?
 - When we have difficulty, we can follow Our Lady who fixed her eyes on Jesus at the foot of the Cross in her time of difficulty
- Grand Knights Summary:
- 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: 8:34 PM

Attest:

Samuel Gaona, Recorder



Meeting Date: 9/18/25

MSGR Roy Figlino, Council 3285

Council Officer	Name	Present	Excsd	Absent	Acting Officer	
Chanlin	Er Iulio					

No communications from Supreme.

Got a bill from State.

Bills:

\$595.10 bill for coats for kids from State.

Income:

\$1524 from breakfast (14 September 2025).

18 September 2025.

Chris Lubahn FS.

Statement of Financial Position Detail

Knights of Columbus Council 3285 September 4-17, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT ACCOUNT	DEBIT	CREDIT	AMOUNT	BALANCE
Assets							***************************************		
First Bank Check	king - 5369								
Bank								\$5,154.10	33,797.9
09/04/2025	Check	1059	Harold Theisen	Food Church Fair: Costco \$223.68 & Safeway \$18.10 & King Soopers \$59.68, \$20.47, \$11.50, \$3.30	7135 Parish Festival		336.73	-336.73	33,461.2
09/04/2025	Check	1060	Dlish Catering Inc	Catering for K of C 125th Anniversary	7220 Member Meal		4,943.75	-4,943.75	28,517.4
09/04/2025	Check	1061	Kenneth Kirwin	Church Fair: King Soopers \$38.75, Michaels \$19.69	7135 Parish Festival		58.44	-58.44	28,459.0
09/17/2025	Deposit		PayPal	K of C Breakfast: September 14, 2025	5500 Meal Fundraiser	184.82		184.82	28,643.8
Total for First B	ank Checking - 536	9				\$184.82	\$5,338.92	\$5,154.10	
Bank of The Wes	st Checking							\$0.00	0.0
Total for Bank of	of The West Checkin	ng				\$0.00	\$0.00	\$0.00	0.0
Bank of The Wes	st Savings							\$0.00	
Bank	671 - W+ 0 1								0.00
	of The West Savings	,				\$0.00	\$0.00	\$0.00	
lotal for Assets V	with sub-accounts							\$5,154.10	
iabilities and Equ	ity								
Liabilities Bank of The We	st LOC							\$0.00	
Credit Card	of The West LOC								0.00
						\$0.00	\$0.00	\$0.00	
Bank of the Wes Credit Card	ST IVIC							\$0.00	0.00
Total for Bank	of the West MC					\$0.00	\$0.00	\$0.00	0.00
Total for Liabilit	ies with sub-accour	nts						\$0.00	
Equity									
Retained Earnings Net Income								1,184.17	0.00
Opening Balance	e Equity							\$0.00	
Equity									24,601.95
	ng Balance Equity					\$0.00	\$0.00	\$0.00	
8	with sub-accounts							\$1,184.17	
	s and Equity with s							\$1,184.17	