

Knights of Columbus No. 3285
Meeting Agenda
11/7/2024

The Council Was Called To Order At: 7:33 PM
By: The Deputy 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 | James Braun | X | | | |
| Inside Guard | Jonathan Theisen | X | | | |
| Outside Guard | Christopher Theisen | X | | | |
| Trustee 3 rd Year | Cesar Espinoza | X | | | |
| Trustee 2 nd Year | Antonio Ledezma | X | | | |
| Trustee 1 st Year | Rumaldo Cisneros | X | | | |
| | | | | | |

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. 10/17/2024 are printed and available at the sign in desk.

Additions / Corrections? None

Motion:

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

Comment:

- **Chaplain's Message:**

- No Chaplain

- **Grand Knights Report:**

- We will serve breakfast this Sunday. We had a tremendous turnout last time. Please come and help.
- Halloween movie night
 - We had almost 300 hot dogs and bags of popcorn, and just barely fed everyone. There were kids who came over to watch the movie with their families and many of the people who attended the anticipatory Mass also came. Some just went through the line, grabbed food and walked out the door. We will need to prepare for more next year.
 - Thank you to Jim and Sandy Braun, Alex Zubia, Chris Lubahn, my wife Chanda, Judy, and Will, Daniel and Christopher who came after Mass to help clean up.

- **Financial Report:**

- See Attached.

- **The Treasurer Reported:**

- see attached Sheet

| Account | Beginning Account Balance | Withdrawals | Deposits | Ending Account Balance |
|----------|---------------------------|-------------|------------|------------------------|
| Checking | \$2,793.69 | \$3,017.51 | \$5,231.99 | \$4,796.05 |
| | | | | |
| Savings | \$23,549.44 | \$0.00 | \$0.20 | \$23,549.64 |

Deposits: a few fees from BMO

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

Bills

- Ken Kirwin has King Soopers for \$49.99 and \$13.00 for Halloween Movie costs
- Jim Braun has Home Depot for \$47.30 for Jerry Cisneros clean up materials

All bills approved by Trustees

- **Communications Report – letters, thank you notes, etc.**

- Thank you from Anchor Center for Blind Children
- Thank you from Court Daughter's of Saint Monica
- **Membership Report: (Patrick Costello)**
 - Anthony Villa
 - Nathan Fernstedt
 - Alexander Todderund
 - Nathaniel Kerr
 - Motion to approve all 4 by Pat Costello, seconded by Cesar Espinoza, Approved
 - Discussed scheduling an Exemplification, Monday, November 18th, at 7pm

Other Reports:

- **Report on Vocations:** (Pat Costello)
 - No Report
- **Report of scholarship committee:** (Jim Leonard)
 - Tabled until next year
- **Parish Festival:** (Ken Kirwin)
 - Tabled until next year
- **Blood Drive:** (Jim Braun)
 - Productive on October 31st, with Vitalant
 - Jan 9th, March 12th, May 28th are scheduled for future blood drives
- **Report on Help for Homes:**
 - Tabled until next year
- **Silver Rose:** (Bill Stanley)
 - Tabled until next year.
- **Web Site:** KofC3285.org (Bill Stanley)
 - No report.
- **Report on Christmas Books:** (Antonio Ledezma)
 - No report

- **Report on Right to Life:** (Jim Braun)
 - 40 days of life ended Nov 3rd
 - Goal of 3,000 Rosaries, reached 3,268 Rosaries
 - Thursday, Nov 14th is next pray in front of Planned Parenthood

- **Clay Shoot report:** (Pat Costello)
 - Tabled until next year.

- **75th Council Anniversary** (Jim Braun)
 - Feb 22nd
 - Rumaldo Cisneros discussing catering options, 5 catering companies in contact
 - Some will be full service, with clean up, others will bring food and Knights clean up
 - Jim Braun brought up contacting State and Supreme with invitation, as well as MC
 - Antonio Lucero brought up history and memorabilia to present

- **Report on the Hall (Columbian Home):** (Antonio Lucero) See attached
 - Water damage to floor, bids have come in to repair, \$5,400
 - In addition to wooden floors, the linoleum floor sought to be replaced, about \$10,000
 - Not many bookings in the next few months, seeking special assessment paid by Bingo
 - Antonio Lucero motion the Council, using Bingo, paid to Columbian Home, \$14,100 for floors. Second by Cesar Espinoza. Discussed back floor while at repairing main hall floor
 - Antonio Lucero amended up to \$18,500 paid to Columbian Home by Council, from Bingo. Cesar Espinoza accepted amendment. Notification will be made to Council, with a vote set for Dec 6th

- **Report on the Church:** (Ken Kirwin)
 - GK met with Fr. Julio before the meeting tonight
 - Novenas December 17th - December 24th
 - We are being asked to help, more details to come

- **Report of the Memorial Committee:** (Jim Braun)
 - No report

- **Report on the Jerry Cisneros Clean-up:** (Jim Braun)
 - John Valdez, Jim and Sandy have put in about 24 hours
 - 5 pick up loads cleared, fence refinished

- **Report on Memorial Mass:** (Ken Kirwin)
 - Fr. Julio will be here to celebrate Mass at 6:00pm on November 21st
 - Fr. Joshua is invited, but is not likely to attend
 - Discussed letters to families of deceased Knights
 - Announcement will be added to the next 2 bulletins
 - Dinner:
 - Antonio Lucero = 1 ham
 - Pat Costello = 1 turkey
 - Rumaldo Cisneros = 1 smoked turkey
 - Jim Leonard = 1 ham
 - Set up for the event: 20th or 21st for moving the food to the hall and set up the hall
 - Starting at 10:00am on Nov 21st at the Food Pantry
 - Readers
 - Set up for Thanksgiving basket after Memorial Mass, run down of current items
 - Meeting on November 21st is cancelled.

- **Report on Tootsie Rolls:** (Jim Braun)
 - We handed out after Masses on November 2nd and 3rd
 - \$1,755 this year from Church (last year \$616, year before \$994)
 - George still doing well at DaveCo

- **Report on KofC Family Picnic:** (Samuel Gaona)
 - Tabled until next year.

- **Report on Christmas Party:** (Samuel Gaona)
 - December 6, 2024
 - Catered by Buns and Thighs, check has been sent to pay catering invoice

- **Report on Coats for Kids:** (Jim Braun)

- November 16th is coat distribution, arrive by 7:30am to start at 8am
- 170 coats, more coming from another donation source, plus ordered, close to 250 coats
- **Report on Thanksgiving Baskets:** (Jim Braun)
 - November 23rd is Thanksgiving basket distribution. Arrive by 7:30am to start at 8
 - Vouchers are being distributed, 200 at Food Pantry so far
 - Discussed benefit from United Power to cover gift cards
- **Report of the 4th Degree:** (Jim Braun)
 - Several request for Honor Guard
 - A fundraiser is currently in discussion, potential January or late April
 - New flag flying outside of Columbian Home
- **Report of the Field Agent:** (Michael Lodato)
 - 11/8 Spaghetti Dinner in Ft. Lupton, 5pm to 8pm
 - Investments are based on Catholic teaching. New benefit to have Knights verify any current investments to ensure in line with Catholic teaching
 - Discussed membership benefits changed and case has come up with 22 day old loss paid
- **Report of the District Deputy:** (Dick Calloway)
 - No Report
- **Report on Peaches and Pears** (Antonio Ledezma)
 - Tabled until next year
- **Report on Krazers** (Jim Leonard)
 - Tabled until next year
- **Unfinished Business was taken up and disposed of as follows:**
 - Vest orders (Antonio Ledezma) – they have arrived but lettering and logo inaccurate
 - Antonio will be returning to correct the Council vests
 - Form 990 – with CPA currently
 - Semi-Annual audit is past due, need help from Trustees
 - Discussed some items from Financial Secretary and QuickBooks

- Rumaldo Cisneros said would file
- Update on ultrasound payment
 - Council account check is written, awaiting Bingo check to fulfill amount
 - Jim Braun will be meeting with Gerald and can take Council check to Gerald so checks can be sent together
- Update on payment to SVdP
 - Check was dropped off at parish center
- Christmas Tree
 - Still no new tree, discussed using Bingo account card to pay for new tree
- **New Business**
 - No new business brought up
- Under the Good of the Order: See attached sheet
 - Lecturers Reflection
 - Lost Sheep and Lost Coin from today's Gospel
 - Discussion and reflection on how all sinners need repentance
 - Reflected on focusing on worst sin, as conquering worst would help other sins
- 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: 9:00 PM

Attest:



Samuel Gaona, Recorder



Knights of Columbus®

Meeting Sign In Sheet

Sheet _____ of _____

MSGR Roy Figlino, Council 3285

Meeting Date: 11/7/24

| Council Officer | Name | Present | Excsd | 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 | James Braun | ✓ | | | |
| Recorder | Samuel Gaona | ✓ | | | |
| Lecturer | Bill Stanley | ✓ | | | |
| Inside Guard | Jonathan Theisen | ✓ | | | |
| Outside Guard | Christopher Theisen | ✓ | | | |
| Trustee 3rd Yr | Cesar Espinoza | | | | |
| Trustee 2nd Yr | Antonio Ledezma | ✓ | | | |
| Trustee 1st Yr | Rumaldo Cisneros | | | | |

Member Name / Sign In

Jim Leonard
Jim Herman
BILL STANLEY
Fran/Chris Herman
Samuel Gaona
Alex Hernandez
Matthew Thiesen
Pt. Attd
GEORGE RANGEL
Antonio Lucero

Prayers are requested for (PRINT CLEARLY):

CHRIS ROSE RIP
Mike Jean Leon Ferne Christie
Jim Herman Family
Gustavo Gaona (Foot/Ankle)
Jared Padilla
Vincent Martinez
BILL STANLEY
Lily CAMPO - SEISURES
PRAY FOR LEDEZMA (RIP)
Arlene Busch Pats father in-law
mother
Soul of IVIANA Olquin
1yr old daughter
of GEORGE LUCERO RIP
Tony + TINY Lucero

Continued on Back of Form

No communications from Supreme.

No communications from State.

Bills:

No bills.

Income:

Net income from PayPal from the October 13th breakfast was \$243.37

Therefore, the total money to be donated to the food pantry is:

\$4067.37

\$40th Dues \$100th Football Money

07 November 2024.

Chris Lubahn FS.

| | | | | | | | | | |
|--|-------------|------|---------------------|---|---|------------|------------|-------------|--|
| ASSETS | | | | | | | | | |
| 6190 Administrative Supplies / Postageag | | | | | | | | | |
| 10/17/2024 | Check | 3449 | Jim D Leonard | | Bank of The West Checking | \$11.20 | 11.20 | 11.20 | |
| Total for 6190 Administrative Supplies / Postageag | | | | | | | \$11.20 | | |
| Bank of The West Checking | | | | | | | | | |
| Beginning Balance | | | | | | | | 2,793.69 | |
| 10/17/2024 | Check | 3448 | Harold Theisen | K of C Breakfast: King Soopers \$ 18.84, Restaurant Depot \$ 253.18, Costco \$ 593.10 | -Split- | \$861.12 | -861.12 | 1,932.57 | |
| 10/17/2024 | Check | 3450 | Kenneth Kirwin | Little Caesars Pizza: Food for the Meeting | 7620 Meeting Social Food | \$56.37 | -56.37 | 1,876.20 | |
| 10/17/2024 | Check | 3449 | Jim D Leonard | Postage for Mailing of the Crazz Football Tickets | 6190 Administrative Supplies / Postageag | \$11.20 | -11.20 | 1,865.00 | |
| 10/19/2024 | Deposit | | K of C #4732 | | 5000 Fundraisers:5100 Misc Fundraiser:5120 Tootsie Rolls | \$140.00 | 140.00 | 2,005.00 | |
| 10/19/2024 | Deposit | | Cash | Keep Crist in Christmas | 5000 Fundraisers:5100 Misc Fundraiser:5130 Christmas Card Sales | \$30.00 | 30.00 | 2,035.00 | |
| 10/19/2024 | Deposit | | | Money Received from Sale of Football Crazz Tickets | -Split- | \$1,230.00 | 1,230.00 | 3,265.00 | |
| 10/19/2024 | Deposit | | | Breakfast: October 13, 2024 | -Split- | \$1,703.00 | 1,703.00 | 4,968.00 | |
| 10/23/2024 | Expenditure | | Secura Insurance Co | PPD SECURA INSURANCE INS.PREM | 6000 Council Expenses GK:6020 Insurance | \$170.75 | -170.75 | 4,797.25 | |
| 10/31/2024 | Expenditure | | Bank Card Center | SERVICE CHARGE | 6170 Bank Charges & Fees | \$1.20 | -1.20 | 4,796.05 | |
| Total for Bank of The West Checking | | | | | | | \$2,002.36 | | |
| Bank of The West Savings | | | | | | | | | |
| Beginning Balance | | | | | | | | 23,549.44 | |
| 10/31/2024 | Deposit | | | 01 INT EARNED | 4000 Non Profit Revenue:4010 Interst Income | \$0.20 | 0.20 | 23,549.64 | |
| Total for Bank of The West Savings | | | | | | | \$0.20 | | |
| TOTAL ASSETS | | | | | | | \$2,013.76 | \$28,356.89 | |
| LIABILITIES AND EQUITY | | | | | | | | | |
| Equity | | | | | | | | | |
| Opening Balance Equity | | | | | | | | | |
| Beginning Balance | | | | | | | | 24,601.95 | |
| Total for Opening Balance Equity | | | | | | | | | |
| Owner's Investment | | | | | | | | | |
| Beginning Balance | | | | | | | | -500.00 | |
| Total for Owner's Investment | | | | | | | | | |
| Retained Earnings | | | | | | | | | |
| | | | | | | | \$ - | \$ - | |
| Net Revenue | | | | | | | 3,226.26 | 3,226.26 | |
| Total Equity | | | | | | | \$7,481.20 | \$7,481.20 | |
| Total Liabilities and Equity | | | | | | | \$4,254.94 | \$28,356.89 | |



October 21, 2024

Kinghts of Columbus #3285
1096 East Bridge St
Brighton, CO 80601

Dear Friends,

Thank you for your generous donation of \$10,790.00 to Anchor Center for Blind Children in support of the 2024 Santiago's Charity Campaign. Your contribution is making a significant difference in the lives of children with visual impairments.

Anchor Center specializes in serving children with visual impairments during their most formative years of development – birth to age five. As children age, developmental delays associated with blindness become more difficult, if not



Columbian Home of Brighton
1096 E. Bridge St
Brighton, CO 80601
3036550661
chechallmanager@gmail.com

Invoice

BILL TO
Knights of Columbus No. 3285
1096 E. Bridge St.
Brighton, CO 80601

| Date | Total Due | Due Date | Terms | Enclosed |
|------------|-------------|------------|--------|----------|
| 10/17/2024 | \$ 5,400.00 | 11/17/2024 | Net 30 | |

| Activity | QTY | Rate | Amount |
|-------------------|-----|-------------|-------------|
| Special Assesment | 1 | \$ 5,400.00 | \$ 5,400.00 |

Balance Due **\$ 5,400.00**

LINO. 8700.00
\$14,100.00

up 18,500

CR # 7573
CATHOLIC DAUGHTERS OF THE AMERICAS

check \$900.00 Oct. 13 20 24

Received of Knights of Columbus / Ken Kerwin
ch # 3285
Nine hundred and no/00 DOLLARS

Dues to \$

Assessment No \$

Special donation \$ 900.00

Fines \$

Susan Hansen
Financial Secretary
Court No 2743 of A

nica #2743
ado 80601

No 118

RECEIPT OF CHARITABLE DONATION – TIN: 502-72-2572

The Court Daughters of St. Monica #2743 acknowledges and expresses appreciation for the following contribution:

Donation Made From: Ken Kerwin – Grand Knight - Knights of Columbus #3285

Date Received Donation: 9-9-24

Cash – Monetary Donation: \$ 900.00

Value – Goods Used: \$ Fish Fry (March 2024)

Donation Received by: Laura Lucero, Treasurer

Laura Lucero

Signature of Authorized Representative
Court Daughters of St. Monica #2743

Date: 10-14-24

Thank you for your Donation to the Court Daughters of St. Monica #2743.
No goods or services were exchanged for this Donation.
Please keep this receipt for your records or file for tax purposes.