

MEETING: 16 SEPTEMBER 2012

The meeting was called to order at 2:30 P.M. by Faithful Captain (FC) Jose Santos.

Faithful Navigator Steve Canali was absent due to a Knights of Columbus function.

The opening ceremony was conducted.

The opening ode was not sung. Instead the Assembly recited the *Pledge of Allegiance*.

A prayer was offered by Sir Knight (SK) Bob White.

The role of officers was called and noted as follows:

Officers Fraternal Year 2012/2013:

Faithful Navigator:	Steve Canali	A	Faithful Scribe:	Chris Cooper	P
Faithful Comptroller:	Rod Komlosfke	P	Inner Sentinel:	Frank Byrne	A
Faithful Friar:	Father Sam Najjar	A	Outer Sentinel:	Bill Hoadley	A
Faithful Captain:	Jose Santos	P	Faithful Trustee:	John Handley	P
Faithful Admiral:	Robert Timbers	P	Faithful Trustee:	John Kotz	A
Faithful Purser:	George I Addison	P	Faithful Trustee:	Ernesto Chapa	A
Faithful Pilot:	Bob Testa	A			

The Faithful Friar reported: Absent.

The minutes of the preceding meeting were read. SK Bob White moved to accept the preceding meeting minutes. SK Bob Timbers made a second on the motion. APPROVED.

The following bills were read and referred:

Faithful Scribe Chris Cooper moved to order a new Meeting Minute Log Book for the Assembly. Faithful Trustee John Handley made a second on the motion. After discussion due to the Faithful Scribe's illegible hand writing he will continue to type the meeting minutes and stable them in the log book. APPROVED.

The following communications were read:

None.

The FC Rod Komlosfke reported:

Membership: 116  
Total Assets: \$2,413.79  
Liquid Assets: \$ 2,135.23

See Attachment 1 for further details.

The Faithful Purser George Addison reported: Nothing Significant to Report (NSTR).

The following committees reported:

Wounded Warrior Project:

SK Bob White briefed the Wounded Warrior funds would be divided between the Marines and Fort Bragg. The problem with fund allocation has been resolved and Fort Bragg is now on the list.



# Knights of Columbus

## Cardinal Gibbons Assembly #0783



Comptroller's Report: Prepared by Rodney A. Komlofske, Faithful Comptroller  
 Period Covered: July 1, 2012 thru 16-Sep-12

<b>Assembly Membership</b>		Honorary	Hon Life	Disability	Total
	1-Jul-12	1	15	5	112
Annual Change					
As of	1-Sep-12	1	15	5	<b>116</b>
<b>Assets as of July 1 2011 .....</b>					
Supreme Balance				\$	33.34
Checking				\$	2,067.19
Share Account				\$	5.22
				<b>Beginning Assets</b>	<b>\$ 2,105.75</b>
Annual Receipts from page 2				\$	95.00
Total Available Funds .....				\$	<b>2,200.75</b>
Annual Disbursements from page 2				\$	107.25
				\$	2,093.50
<b>Financial balance on Hand</b>					
Supreme Balance				\$	33.34
Checking				\$	2,375.23
Share Account				\$	5.22
Monies not turned over to Treasure				\$	-
				<b>Assets Now</b>	<b>\$ 2,413.79</b>
<b>Committed Funds</b>					
Supreme Balance				\$	33.34
Share Account				\$	5.22
VA Chaplain				\$	-
Wounded Warrior				\$	240.00
Total Committed Funds					\$278.56
<b>Funds Available</b>					<b>\$ 2,135.23</b>
<b>Annual Receipts</b>					
Dues				\$	25.00
Fees collected from 4th Degree Candidates				\$	70.00
50/50 and Raffle				\$	-
Donations				\$	-
Wounded Warriors		\$	-		
Chalice		\$	-		
Interest				\$	-
Other: RSVP				\$	-
Fundraisers				\$	-

ATTACHMENT 1 (Continued)

<b>Total Receipts for the year</b>			<b>\$</b>	<b>95.00</b>
<b>Annual Disbursements</b>				
Delegate Expenses				
Food & Refreshments	\$	-		
Membership - Badges, Supplies	\$	72.25		
Membership - Exemplification	\$	-		
Officer Installation	\$	-		
Projects - Parade Float, Dome Fund	\$	-		
Printing, Postage, Prizes	\$	-		
Regalia	\$	-		
<b>Total Activity</b>	\$	-	\$	<b>72.25</b>
Church Activity - RSVP - Vocations	\$	-		
Community Activity	\$	35.00		
Youth Activity	\$	-		
<b>Total Charitable Expenses</b>			\$	<b>35.00</b>
<b>Total Disbursements for the year</b>			<b>\$</b>	<b>107.25</b>