

MEETING: 18 OCTOBER 2015

The meeting was called to order at 2:34 P.M. by Faithful Navigator Chris Cooper.

The opening ceremony was conducted.

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

The opening prayer was offered by Faithful Friar Jack Kelly.

The role of officers was called and noted as follows:

Officers Fraternal Year 2015/2016:

Faithful Navigator:	Chris Cooper	P	Faithful Scribe:	John Handley	P
Faithful Comptroller:	Rod Komlofske	P	Inner Sentinel:	Chris Kendziera	A
Faithful Friar:	Father Jack Kelly	P	Outer Sentinel:	Henry Winbush	A
Faithful Captain:	David Rosero	P	Faithful Trustee:	Steve Canali	A
Faithful Admiral:	Paul Tomacelli	P	Faithful Trustee:	Jose Santos	P
Faithful Purser:	Jeff Michaud	P	Faithful Trustee:	Bob Testa	A
Faithful Pilot:	Neal Vince	P	Honor Guard Commander:	Rod Komlofske	P

The Faithful Friar Report: Father Jack Kelly briefed everyone needs God regardless of the strife in the world. The liturgy challenges us to follow God and become more Christian. Being Christian means service to our brethren. The K of C is an organization that promotes service to our brethren and promotes Christianity.

The minutes of the preceding meeting were not read in lieu of them being sent out to the membership via email and posted on the Assembly Website. Sir Knight (SK) Neil Vince moved to accept the minutes for the preceding meeting. Past Faithful Navigator (PFN) Paul Tomacelli made a second on the motion. APPROVED.

The following bills were read and referred:

Nothing Significant To Report (NSTR)

The following communications were read:

Freedom Memorial Park: under new business

The Faithful Comptroller Report: Faithful Comptroller Rod Komlofske briefed (See Attachment 1 for the entire report):

Membership:	106
Beginning Income:	\$2,726.98
Committed Funds:	\$17.22
Funds Available:	\$1,500.18

PFN Paul Tomacelli moved to accept the Faithful Comptroller Report. PFN Jose Santos made a second on the motion. APPROVED

The Faithful Purser Report: Faithful Purser Jeff Michaud sent his report out via email. (See Attachment 2). PFN Paul Tomacelli moved to accept the Faithful Purser Report. Faithful Comptroller Rod Komlofske made a second on the motion. APPROVED.





# Knights of Columbus

Cardinal Gibbons Assembly #0783

Comptroller's Report: Prepared by Rodney A. Komlofske, Faithful Comptroller

Period Covered: July 1, 2015 thru 16-Aug-15

## Assembly Membership

Annual Change	Honorary	Hon Life	Disability	Total
As of				
1-Jul-15	3	14	6	108
1-Oct-15	3	14	6	106

## Assets as of July 1 2013

Supreme Balance	\$	12.00
Checking	\$	2,709.76
Share Account	\$	5.22

### Beginning Assets

Annual Receipts from page 2 \$ 175.00

Total Available Funds \$ 2,901.98

Annual Disbursements from page 2 \$ 1,384.58

\$ 1,517.40

## Financial balance on Hand

Supreme Balance	\$	12.00
Checking	\$	1,500.18
	\$	5.22

### Assets Now

\$ 1,517.40

## Committed Funds

Supreme Balance	\$	12.00
Share Account	\$	5.22
Mill Chaplains fund	\$	-
Wounded Warrior	\$	-
Vet Restoration	\$	-

Total Committed Funds \$17.22

**Funds Available \$ 1,500.18**

Annual Receipts	
Dues	\$ 175.00
Fees collected from 4th Degree Candidates 50/50 and Raffle	\$ -
Donations	\$ -
Wounded Warriors	\$ -
Mil. Chaplains Fund	\$ -
Vet Restoration	\$ -
Interest	\$ -
Other: RSVP	\$ -
Fundraisers	\$ -
<b>Total Receipts for the year</b>	<b>\$ 175.00</b>
Annual Disbursements	
Delegate Expenses	\$ -
Food & Refreshments	\$ -
Membership - Badges, Supplies	\$ 187.75
Membership - Exemplification	\$ -
Officer Installation	\$ 564.58
Projects - Parade Float, Printing, Postage, Prizes	\$ -
Regalia	\$ 632.25
<b>Total Activity Expenses</b>	<b>\$ 1,384.58</b>
Charitable Activities	
Church Activity - RSVP - Vocations	\$ -
Community Activity - Health Services - Human Needs - Veterans Assis	\$ -
Youth Activity	\$ -
<b>Total Charitable Expenses</b>	<b>\$ -</b>
<b>Total Disbursements for the year</b>	<b>\$ 1,384.58</b>

Attachment 2  
**KNIGHTS OF COLUMBUS**  
**CARDINAL GIBBONS ASSEMBLY 783**  
Purser Report  
From September 1, 2015 through September 30, 2015

**Balance on hand as of Sept. 1, 2015** **\$2099.76**

**Total Receipts for Month**

No Deposits

**Total Available Funds** **\$2099.76**

**Monthly Disbursements**

<b><u>Check No.</u></b>	<b><u>Payee</u></b>	<b><u>Purpose</u></b>	<b><u>Amount</u></b>
1017	Haymount Grill	Officer Initiation Dinner	\$489.58
Total Disbursements			\$489.58
<b>Balance on September 30, 2015</b>			<b>\$1610.16</b>