

MEETING: 15 JULY 2018

The meeting was called to order at 2:30 P.M. by Faithful Navigator Chris Cooper.

The opening ceremony not was conducted.

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

The opening prayer was offered by Faithful Navigator Chris Cooper.

The role of officers was called and noted as follows:

Officers Fraternal Year 2018/2019:

Faithful Navigator:	Chris Cooper	P	Faithful Scribe:	Gerald F. Lewis	P
Faithful Comptroller:	Rod Komlofske	P	Inner Sentinel:	Michael J. Roomian	P
Faithful Friar:	Father Jack Kelly	A	Outer Sentinel:	Frank A. Pollock	A
Faithful Captain:	David Rosero	P	Faithful Trustee:	Steve Canali	A
Faithful Admiral:	Paul Tomacelli	P	Faithful Trustee:	Jose Santos	A
Faithful Purser:	Jeff Michaud	A	Faithful Trustee:	Bob Testa	A
Faithful Pilot:	Kevin Nolan	A	Honor Guard Commander:	Rod Komlofske	P

The Faithful Friar Report: None. Faithful Friar Father Jack Kelly is excused due to pastoral duties.

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. Past Faithful Navigator (PFN) Paul Tomacelli moved to accept the minutes for the preceding meeting. Faithful Comptroller Rod Komlofske made a second on the motion. APPROVED.

The following bills were read and referred:

None.

The following communications were read:

None.

The Faithful Comptroller Report: Faithful Comptroller Rod Komlofske briefed there was no change from May 2018. (See Attachment 1 for full report):

Membership:	111
Beginning Income:	\$2,012.96
Committed Funds:	\$467.30
Funds Available:	\$1563.77

PFN Paul Tomacelli moved to accept the Faithful Comptroller report. Faithful Captain David Rosero made a second on the motion. APPROVED.

The Faithful Purser Report: Faithful Comptroller Rod Komlofske briefed the Faithful Purser Report due to Faithful Purser Jeff Michaud's ill-health.

The following committees reported:

Faithful Navigator Chris Cooper briefed next Honor Guard Details:

1. Diabetic Olympic Posting the Colors: It will be in November 2018. More details to follow.

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Membership: Applications for membership presented to the admission committee and Membership status:

Faithful Comptroller Rod Komlofske briefed no change from May 2018.

Three applicants for the next Fourth Degree Exemplification is:

Date: 11 August 2018

Host Assembly: George L. Gettier Assembly #780

Where: St. Matthew Catholic Church 8015 Ballentyne Commons Pkwy., Charlotte, NC 28277

Unfinished business was taken up and disposed of as follows:

None.

The Trustees reported as follows: None.

The following new business was presented:

Faithful Comptroller Rod Komlofske briefed SK Bob White of the Fort Bragg Assembly requested help building access ramps for the Council on Older Adults of Cumberland County. More details to follow.

Faithful Comptroller Rod Komlofske briefed Assembly Officer Training is tentatively scheduled for 22 September 2018 at Saint Elizabeth Ann Seton Roman Catholic Church. More details to follow.

Faithful Comptroller Rod Komlofske briefed the new regalia is still scheduled for June 2019.

Faithful Navigator Chris Cooper briefed the next Assembly Meeting will be scheduled for 19 August 2018 @ 2:30 PM at St. Michael the Archangel Maronite Catholic Church, 806 Arsenal Avenue, Fayetteville, NC.

Under Good of the Order:

Faithful Friar Jack Kelly

Christians in the Middle East

PFN Steve Canali

Father Jack Kelly of Council 9847

SK Dennis Hillyer

Faithful Purser Jeff Michaud

Deployed Military and Civilians

PFN Frank Byrne

The closing ceremony was not conducted.

The closing prayer was led by Faithful Navigator Chris Cooper. The closing ode was not conducted. Adjourned: 3:08 PM.

ATTEST: \_\_\_\_\_  
SCRIBE



# Knights of Columbus

## Cardinal Gibbons Assembly #0783

Comptroller's Report: Prepared by Rodney A. Komlofske, Faithful Comptroller					
Period Covered: July 1, 2017 thru 17-May-18					
<b>Assembly Membership</b>		Honorary	Hon Life	Disability	Total
	1-Jul-17	3	18	6	104
Annual Change					
As of	1-May-18	4	18	7	111
<b>Assets as of July 1 2016 .....</b>					
Supreme Balance				\$	20.34
Checking				\$	1,987.40
Share Account				\$	5.22
			<b>Beginning Assets</b>		<b>\$ 2,012.96</b>
Annual Receipts from page 2				\$	2,147.08
Total Available Funds .....				\$	<b>4,160.04</b>
Annual Disbursements from page 2				\$	2,128.97
				\$	2,031.07
<b>Financial balance on Hand</b>					
Supreme Balance				\$	27.08
Checking				\$	1,998.77
				\$	5.22
				\$	-
			<b>Assets Now</b>		<b>\$ 2,031.07</b>
<b>Committed Funds</b>					
Supreme Balance				\$	27.08
Share Account				\$	5.22
Mil Chaplains fund				\$	-
Wounded Warrior				\$	142.50
VA				\$	292.50
Total Committed Funds					\$467.30
<b>Funds Available</b>					<b>\$ 1,563.77</b>

## Attachment 1

**Annual Receipts**

Dues		\$	1,177.08		
Fees collected from 4th Degree Candidates		\$	460.00		
Total Dues/Exemplification				\$	1,637.08
Donations				\$	510.00
	Disaster Relier	\$	50.00		
	VA	\$	317.50		
	Wounded Warriar	\$	142.50		
Interest		\$	-		
Other: RSVP		\$	-		
Fundraisers		\$	-		
<b>Total Receipts for the year</b>				<b>\$</b>	<b>2,147.08</b>

**Annual Disbursements**

Delegate Expenses		\$	-		
Food & Refreshments		\$	-		
Membership - Badges,		\$	-		
Membership - Exemplification		\$	620.00		
Officer Installation		\$	-		
Bank Chargres		\$	108.18		
Projects - Parade Float,		\$	-		
Printing, Postage, Prizes					
Regalia		\$	-		
Supreme Supplies		\$	48.73		
Pay Pal		\$	2.06		
<b>Total Activity Expenses</b>				<b>\$</b>	<b>778.97</b>

**Charitable Activity****Church Activity -**

		\$	1,000.00		
Facilities		\$	-		
Mil Chaplains Fund		\$	-		
RSVP		\$	1,000.00		

**Community Activity -**

		\$	250.00		
Health & Service -	Wounded Warrior	\$	-		
	VA	\$	-		
	disaster Releif	\$	250.00		

**Culture of Life**

Mirivea		\$	-		
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Youth		\$	100.00		
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<b>Total Charitable Expenses</b>				<b>\$</b>	<b>1,350.00</b>
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<b>Total Dispersements for the year</b>				<b>\$</b>	<b>2,128.97</b>
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