

MEETING: 17 JANUARY 2021

The meeting was called to order at 2:30 P.M. by Faithful Navigator (FN) Frank Pollak.

The opening ceremony was not conducted.

The opening prayer was led by FN Frank Pollak.

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

The role of officers was called and noted as follows:

Officers Fraternal Year 2020/2021:

Faithful Navigator:	Frank A. Pollak	P	Faithful Scribe:	Chris Cooper	P
Faithful Comptroller:	Rod Komlofske	P	Inner Sentinel:	Neil Vince	A
Faithful Friar:	Fr. Jack Morrison	A	Outer Sentinel:	Michael J. Roomian	P
Faithful Captain:	David Rosero	A	Faithful Trustee:	William M. Passick	A
Faithful Admiral:	Paul Tomacelli	A	Faithful Trustee:	Jesse N. Ramirez	A
Faithful Purser:	Colin Jorsch	A	Faithful Trustee:	Miguel A. Lares	A
Faithful Pilot:	Gerard F. Lewis	A	Honor Guard Commander:	Vacant	

Faithful Friar Report: Vacant.

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. Faithful Scribe Chris Cooper 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 (See Attachment 1 for full report):

Membership:	109
Beginning Income:	\$3,585.00
Committed Funds:	\$22.73
Funds Available:	\$2,080.51

Faithful Scribe Chris Cooper moved to accept the Faithful Comptroller report. Outer Sentinel Michael J. Roomian made a second on the motion. APPROVED.

The Faithful Purser Report: Faithful Purser Colin Jorsch was unable to attend this meeting due to prior commitments.

The following committees reported:

Wreaths Across America: FN Frank Pollak briefed he took pictures of the wreaths at Sand Hills Military Cemetery. The approved donation and donations from the membership the total came to \$225.00.

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

None.

Unfinished business was taken up and disposed of as follows:

Scrapping the old parade float (IN-PROGRESS).

MEETING: 17 JANUARY 2021

The Trustees reported as follows: None.

The following new business was presented:

FN Frank Pollak is looking for volunteers to help build wheel chair ramp for Faithful Pilot Gerry Lewis. Brother Gerry Lewis suffered several broken bones during a fall at home. He cannot leave the rehabilitation center until the wheel chair ramp is in place. FN Frank Pollak is coordinating with Cumberland County Council On Older Adults (CCCOOA) for material. FN Frank Pollak is scheduling the project for 24 – 30 January 2021 (Tentative).

Faithful Comptroller Rod Komlofske briefed he has sent out dues notices for 2021. Individuals who have not paid dues for three years or more will be suspended.

Faithful Comptroller Rod Komlofske briefed the next 4<sup>th</sup> Degree Exemplification is 6 March 2021 in Wilmington, NC.

FN Frank Pollak briefed the next Assembly Meeting is scheduled for 21 February 2021 @ 2:30 PM at St. Patrick Roman Catholic Church, 2840 Village Drive, Fayetteville, NC. If conditions change an email will be sent out with the updates.

Under Good of the Order:

FN Frank Pollak's daughter-in-law, Shelly	Mike Roomain and family	Mary Turner
Mary Addison	Elizabeth Pollak	Jordyn Pollak
Corona virus victims.	Christians in the Middle East	Deployed Military and Civilians

The closing ceremony was not conducted.

The closing prayer was led by FN Frank Pollak. The closing ode was not conducted. Adjourned: 3:35 PM.

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



# Knights of Columbus

## Cardinal Gibbons Assembly #0783

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

Period Covered: July 1, 2020 thru 17-Jan-21

<b>Assembly Membership</b>		Honorary	Hon Life	Exempt	Total
Annual Change	1-Jul-20	1	22	8	109
As of	1/1/2021	3	21	8	<b>109</b>
<b>Assets as of July 1 2019 .....</b>					
Supreme Balance					\$ 29.17
Checking					\$ 3,550.61
Share Account					\$ 5.22
				<b>Beginning Assets</b>	<b>\$ 3,585.00</b>
Annual Receipts from page 2					\$ 148.84
Total Available Funds .....					<b>\$ 3,733.84</b>
Annual Disbursements from page 2					\$ 1,630.00
					<b>\$ 2,103.84</b>
<b>Financial balance on Hand</b>					
Supreme Balance					\$ 17.51
Checking					\$ 2,080.51
					\$ 5.22
					\$ -
				<b>Assets Now</b>	<b>\$ 2,103.24</b>
<b>Committed Funds</b>					
Supreme Balance				\$ 17.51	
Share Account				\$ 5.22	
USO				\$ -	
Wounded Warrior					
VA				\$ -	
Total Committed Funds					\$22.73
<b>Funds Available</b>					<b>\$ 2,080.51</b>

<b>Annual Receipts</b>			
Dues		\$	13.34
Fees collected from 4th Degree Candidates		\$	60.00
50/50 and Raffle		\$	-
Donations		\$	75.00
	USO	\$	-
	VA	\$	-
	Wreaths	\$	75.00
Interest		\$	0.50
Other: RSVP		\$	-
Fundraisers		\$	-
	<b>Total Receipts for the year</b>		<b>\$ 148.84</b>
<b>Annual Disbursements</b>			
Bank Fees			
Delegate Expenses		\$	-
Food & Refreshments		\$	-
Membership - Badges,		\$	-
Membership - Exemption		\$	120.00
Officer Installation		\$	-
Projects - Parade Float,		\$	-
Printing, Postage, Prizes		\$	185.00
Regalia		\$	-
<b>Total Activity Expenses</b>		\$	<b>- \$ 305.00</b>
<b>Charitable Activity</b>			
<b>Church Activity -</b>			
		\$	-
Facilities		\$	-
Mil Chaplains Fund		\$	-
RSVP		\$	-
<b>Community Activity -</b>			
		\$	<b>1,225.00</b>
Health & Service - VA		\$	500.00
USO		\$	500.00
Wreaths		\$	225.00
<b>Culture of Life</b>			
		\$	<b>100.00</b>
Miravia		\$	100.00
Youth		\$	-
<b>Total Charitable Expenses</b>			<b>\$ 1,325.00</b>
<b>Total Disbursements for the year</b>			<b>\$ 1,630.00</b>