



**Holy Cross Council 8509**  
**Kernersville, NC**  
**September 19<sup>th</sup>, 2023 (Salesian hall) Membership Meeting**  
**(22 attendees)**

The meeting was called to order at 6:30 PM. WGN David Kempka led the opening prayer and Pledge of Allegiance. A motion was made and seconded to approve the minutes from the August membership meeting. The motion was approved.

**Chaplains Summation and report**

- No report as Fr Carter was not present

**Grand Knight's Report**

1. December 19<sup>th</sup> 8509 will celebrate the 40<sup>th</sup> anniversary. A committee was formed with Pete Pulice, Carl Darkes, Al Livelsberger, Chuck Tierney and Jean Dion. The plan is to have a catered meal with a cost of \$15 and a price of price of \$20 ea. – The extra \$5 is expected to cover other expenses like paying for the widows of fallen knights. All numbers are preliminary at this point.
2. In October 8509 is planning a spaghetti dinner for the Pavilion fund. The date will be Oct 21 with a plan to serve up to 150. At this point it appears likely we will be making the spaghetti with Keven Oelhafen and Mike Reynolds leading the food efforts. The Columbiettes will help out with desserts, preparations, etc. This date is coming up fast so keep an eye out for more updates and signup to help on the web site.
3. Sunday October 1<sup>st</sup> - Second Pancake Breakfast with the price increasing to \$7 to cover increased cost. Christine Feracco and Gail Steele volunteered to help with cleanup.
4. Email notification will change from Constant Contact to Robly so future emails may look a bit different. The change is being made to save almost \$150/year. Constant Contact will expire on Sept 29<sup>th</sup>.
5. Thank you to this month's volunteer, Paul Lutgen, for providing the after-meeting snacks. Jean Dion is scheduled for October's meeting.

**Financial Report**

Worthy Financial Secretary Tony Belline provided the August report. August was a slow month with only a couple transactions reported.

## Treasurer's Report

Worthy Treasurer Mike Reynolds provided the August update. The council began August with a balance of \$10,492.30 and ended at \$5,304.58. The remaining LAMB funds of \$3090.72 from the golf were moved to LAMB and 2 VISA cards (\$1007.90) to allows members to purchase Pancake breakfast supplies without having to spend their one money and get reimbursed. Details on the remaining \$1089.1 spent can be found in the attached Treasurer report at the end of the minutes.

## Report of Auditors and Trustees – No Report

## Other Reports - Programs Report WDGK Kevin Oelhafen

- Br Jean report that the Highway Clean-up was completed on Sept. 16 with a total of 6 participants
- Br Chuck report on DASH concessions. "We had an excellent year, just a great year". So far, \$6687 raised with some electronic tip money to be finalized. Expect to go over \$7000 in total for Assy (4 games), Columbiettes (10 games) and Council (7 evening games and 3 afternoon games). Last year we raised \$5150 Dennis Machuga was recognized for his organizing and games worked efforts with 15 or so other knights and spouses.
- The Knights raised \$1043.58 (a new record) at the Honey Bee festival. Thanks to Dennis Machuga for organizing and the 17 Knights and Friends who participated. The good work our council is doing is being recognized in the community. Also thanks to Paul Doize for taking photos and submitting writeups.
- We will be selling fruit on weekends in October so please sign-up on the website.
- The knights cooked about 200 burgers and 200 hot dogs at the Church Festival.

Report of the 4th Degree WFN Carl Darkes. – No Report.

Field Agent's Report - WFA Brother Miguel Flores from Our Lady of Mercy Council will be our Field Agent as Ray Eveland is retiring.

District Deputy Report- DD Pat O'Doherty

- Showed info from Supreme Convention – New emphasis on Faith. Supreme has created a 12 session Bible study by men, for men. Pat will send information to Br Jean on how to get the information.
- Present WGN with the Founders' award and Columbian award for program.
- For those not attending the Room at the Inn banquet on Sept 21, there will be a district-wide prayer service at 6 pm at Holy Family.



Columbiette's Report -W Liaison Brother Dennis Muelker

- Attended business meeting Sept 18<sup>th</sup> with WGN also in attendance – 3 new members.
- Collect 105 blankets for Brenner Children's hospital of Wake Forest with a few more yet to go.
- 2 tables shared with Knights at Sept 21 Room at the Inn fundraiser.

**New Business** (new motions) –

- Coats for Kids drive in early November – Start looking for kids coats now as sales are beginning.
- If someone can help with parking for Kernersville Little Theater needs help with parking – See Carl if interested.

**Good of the Order** - Awards (Family and Knight of the Month, etc.)

- KOPM –Dennis Muelker 7-year liaison to Columbiettes.
- KOPM - Dennis Machuga for Honeybee
- KOPM - Paul Doize for pictures and write-up for paper (not present)

**Important Dates**

Friday September 15<sup>th</sup> ----- Family and Knight of the month nominations due

Tuesday September 19<sup>th</sup> ----- Membership meeting at 6:30 PM

Thursday September 21<sup>st</sup> -----Room at the Inn Banquet

Sunday October 1<sup>st</sup> ----- Second Pancake Breakfast – sign up on line

Monday October 2<sup>nd</sup> ----- Officers meeting in old cry room 6:30 PM

Tuesday October 17<sup>th</sup> -----Council meeting 6:30 pm

Happy Dollars were collected. WGK led one decade of Rosary for sick or distressed members and led the prayer for Canonization of Blessed Michael McGivney

**WGK: declare meeting adjourned.**

# Knights of Columbus

Holy Cross Council 8509  
616 South Cherry St,  
Kernersville, NC 27284

## Treasurer's Report August 2023

Checking Account	Previous	Movement	Deposits	Withdrawals	New	Account deposits	
	Balance					Balance	
General Council Funds	-\$843.19	\$0.00	\$0.00	\$765.35	-\$1,608.54	\$0.00	Dues Regitz/Habbib
Prepaid Dues, Jan-Jun Accrual	\$777.00	\$0.00	\$0.00	\$323.75	\$453.25	\$0.00	Pancake Breakfast
State Raffle Accrual	\$725.50	\$0.00	\$0.00	\$0.00	\$725.50	\$0.00	Culture of Life
Special Projects Account	\$4,493.38	-\$3,090.72	\$0.00	\$0.00	\$1,402.66	\$0.00	RSVP
Pancake Breakfast Account	\$3,597.75		\$0.00	\$1,007.90	\$2,589.85	\$0.00	Spec Proj Dash Rev
Happy Dollars Accrual	\$345.00		\$0.00	\$0.00	\$345.00	\$0.00	Happy Dollars
8509 Heart Fund Accrual	\$500.00		\$0.00	\$0.00	\$500.00	\$0.00	State Raffle Accrual
riests Emergency Fund Accrual	\$252.50		\$0.00	\$0.00	\$252.50	\$0.00	Donation Paul Hasseltine
Culture of Life Fund Accrual	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	Total
Staddon-Cain Fund Accrual	\$15.46	\$0.00	\$0.00	\$0.00	\$15.46		
RSVP Accrual	\$582.90		\$0.00	\$0.00	\$582.90		
<b>Sub Total</b>	<b>\$10,492.30</b>	<b>-\$3,090.72</b>	<b>\$0.00</b>	<b>\$2,097.00</b>	<b>\$5,304.58</b>		
			Value Adjustment	Purchase or Sales	Dividends & Interest		
Staddon-Cain Investments	\$21,430.50		-\$204.55		\$94.65	\$21,320.60	
<b>Total All Accounts</b>	<b>\$31,922.80</b>		<b>-\$204.55</b>	<b>\$2,097.00</b>	<b>\$0.00</b>	<b>\$26,625.18</b>	

Account deposits	
\$0.00	Dues Regitz/Habbib
\$0.00	Pancake Breakfast
\$0.00	Culture of Life
\$0.00	RSVP
\$0.00	Spec Proj Dash Rev
\$0.00	Happy Dollars
\$0.00	State Raffle Accrual
\$0.00	Donation Paul Hasseltine
\$0.00	Total
Account withdrawals	
\$323.75	Supreme Co Dues
\$3,090.72	Spec Proj Trans to L/LAMB
\$1,007.90	VISA Gift Cards Pancake Bfast Exp Pre Purch
\$97.58	Carl Darkes Reimb Rory Ann Ramp
\$50.00	Jean Dion Jackie DASH Gift
\$0.00	Dennis Machuga Parish Dash Reimb
\$617.77	Gen Fund D.Kempka Misc
\$5,187.72	Total

### K of C # 8509 Checking Transactions - Aug 2023

8/1/2023 through 8/31/2023

Date	Num	Description	Memo	Category	Not	Cl	Amount
INCOME							297.40
Culture of Life							7.50
8/17/2023	DEP	Various		Culture of Life			7.50
Member Ship Dues							105.00
8/17/2023	DEP	Various		Member Ship Dues			105.00
Other Inc							177.40
Happy Dollars							26.00
8/17/2023	DEP	Various		Other Inc:Happy Dollars			26.00
Miscellaneous							52.80
8/17/2023	DEP	Various	State Convention Reimbursement	Other Inc:Miscellaneous			52.80
RSVP							98.60
8/17/2023	DEP	Various	Aluminum Can Recycling	Other Inc:RSVP			98.60
Priest Emergency Fund							7.50
8/17/2023	DEP	Various		Priest Emergency Fund			7.50
EXPENSES							-2,144.90
Dues							-323.75
Supreme							-323.75
Per Capita Assessment							-323.75
8/15/2023	3194	K Of C Supreme	Per Capita, Supplies & Catholic Advertising	Dues:Supreme:Per Capita Assessment			-323.75
Fund Raiser Expenses							-1,007.90
Pancake Breakfast							-1,007.90
8/15/2023	debit	VISA Gift Cards	Gift Cards to Stan Regitz for Pre-Payment of PCake BFast Supple	Fund Raiser Expenses:Pancake Breakfast			-1,007.90
Gifts Given							-300.00
gratuities							-50.00
8/15/2023	3191	Jean Dion	Ms Jackie Dash Worker	Gifts Given:gratuities			-50.00
Miscellaneous							-250.00
8/15/2023	3190	S David Kempka	Father Mlaker Going Away Gift	Gifts Given:Miscellaneous			-250.00
Misc							-513.25
Administrative							-47.90
8/15/2023	3189	Tony Belline	Membership Badges	Misc:Administrative			-47.90
Council Supplies							-93.90
8/15/2023	3190	S David Kempka	Baldrics	Misc:Council Supplies			-93.90
Meals							-195.40
8/15/2023	3190	S David Kempka	Ice Cream Cake Officer Install	Misc:Meals			-22.43
			Father Mlaker Send off Dinner	Misc:Meals			-81.37
			VBS Hot Dogs	Misc:Meals			-91.60
Meeting Supplies							-26.75
8/15/2023	3190	S David Kempka	Roses for Officers Wives Offic Install	Misc:Meeting Supplies			-26.75
Miscellaneous							-103.96
8/15/2023	3190	S David Kempka	Highway Pickup Device	Misc:Miscellaneous			-6.38
8/15/2023	3192	Carl Darkes	Rory Ann Ramp Restain/Restore	Misc:Miscellaneous			-97.58
Web Site							-45.34
8/15/2023	3190	S David Kempka	Internet Expense	Misc:Web Site			-45.34
TRANSFERS							-3,090.72
LM Cash Account							-3,090.72
8/15/2023	TXFR	Gen Fund To LAMB Acc	Golf Tournament Proceeds	[LM Cash Account]			-3,090.72
<b>OVERALL TOTAL</b>							<b>-4,938.22</b>