



Holy Cross Council 8509
Kernersville, NC
October 17, 2023 (Salesian hall) Membership Meeting
(19 attendees)

The meeting was called to order at 6:30 PM. WDGK Kevin Oelhafen led the opening prayer and Pledge of Allegiance. A motion was made and seconded to approve the minutes from the September membership meeting. The motion was approved.

Chaplains Summation and report

- No report as Fr Carter was not present

Grand Knight's Report

1. The spaghetti dinner for the Pavilion fund will be Oct 21 with a plan to serve up to 150 with donations accepted for the dinner. The Columbiettes will help out with preparations, but will not provide desserts due to a conflict with their bake sale. KofC Council 8509 plans to donate \$2000 to the Pavilion early next year.
2. On December 19th Council 8509 will celebrate the 40th anniversary in conjunction with the Christmas party. The plan is to have a catered meal from Mad Greek with a price of \$20 ea. Fallen Knights will be recognized with a moment of silence. It was suggested that state officers be invited since we are celebrating a 40-year anniversary. Program planning still in progress.
3. The second round of fruit sales will be the weekend of Oct 28/29th after masses with delivery expected around Dec. 9th. Please sign up.
4. Sunday November 5th will be the third Pancake Breakfast.
5. The council has received State raffle tickets. Each ticket is \$5 with half the proceeds going to state, half to council charities. April 15 is the deadline for sales so more to come on this topic
6. 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 Oct 26th.
7. Thank you to this month's volunteer, Jean Dion, for providing the after-meeting snacks. Kevin Oelhafen is scheduled for November's meeting.

Financial Report

No report

Treasurer's Report

Worthy Treasurer Mike Reynolds provided the September update. The council began September with a balance of \$5304.58 and ended at \$5,839.58. There were additions of \$442 mainly from pancake breakfast proceeds and \$439 from the return of a duplicate check. There were withdrawals of \$346 with \$315 for pancake breakfast costs. Details of the report be found in the attached Treasurer report at the end of the minutes.

Introduction of Visitors –

New member Albert (Bobby) Bassi attend meeting and was welcomed to the council.

Report of Auditors and Trustees – No Report

Other Reports - Programs Report WDGK Kevin Oelhafen

- Br Chuck report on DASH concessions and sent out a report to the council on Oct 17. Overall, we earned more than \$2000 more than last year. Great job everyone....
- Br Chuck reported Coats for Kids collections will be the first 2 weekends of November.
- Br Matt Mahler will be collecting toiletry donations for Veterans Helping Veterans Heal (VHVH). The charity has beds for 24 men which are mostly occupied and helps veterans transition back to civilian life. An email to the council was sent on Sept 29 with details of toiletries needed. Please bring donations to Council meeting and events. The expected delivery date to VHVH is mid-December.

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

Field Agent’s Report – No Report

District Deputy Report- DD Pat O'Doherty

- New emphasis from Supreme on Faith - “First in Faith and Charity”. Supreme has created a 12 session Bible study by men, for men.
- Requested project chairs continue to turn in their 10784 forms.

Columbiette’s Report -Worthy Liaison Brother Dennis Muelker

- The bake sale will be after masses the weekend of Oct 21/22.
- Columbiette’s are donating \$50 for Spaghetti dinner salad fixings.
- Nov 4th will be a day of reflection, please let your spouses know about this event.

New Business (new motions) – none

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

- KOPM –Carl Darkes
- KOPM – Matt Mahler 50th anniversary as a Knight

Important Dates

Saturday Oct 21 4:30-7 -----Spaghetti dinner for Pavilion
 Weekend 28-29 ----- Fruit sales after masses
 Sunday Nov 5th -----Pancake Breakfast
 Monday November 6 ----- Officers meeting in old cry room 6:30 PM
 Nov 15th -----Family of month, Knight of month nomination due
 Tuesday November 21st -----Council meeting 6:30 pm

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

WDGK: declare meeting adjourned.

Knights of Columbus

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

Treasurer's Report September 2023

| Checking Account | Previous Balance | Movement | Deposits | Withdrawals | New Balance | |
|--------------------------------|--------------------|-----------------|------------------|-------------------|----------------------|--|
| General Council Funds | -\$1,608.54 | \$439.00 | \$0.00 | \$30.64 | -\$1,200.18 | Account deposits |
| Prepaid Dues, Jan-Jun Accrual | \$453.25 | \$0.00 | \$35.00 | \$0.00 | \$488.25 | \$35.00 Dues |
| State Raffle Accrual | \$725.50 | \$0.00 | \$0.00 | \$0.00 | \$725.50 | \$407.00 Pancake Breakfast |
| Special Projects Account | \$1,402.66 | \$0.00 | \$0.00 | \$0.00 | \$1,402.66 | \$0.00 Culture of Life |
| Pancake Breakfast Account | \$2,589.85 | | \$407.00 | \$315.36 | \$2,681.49 | \$0.00 RSVP |
| Happy Dollars Accrual | \$345.00 | | \$0.00 | \$0.00 | \$345.00 | \$0.00 Spec Proj - Dash Rev |
| 8509 Heart Fund Accrual | \$500.00 | | \$0.00 | | \$500.00 | \$0.00 Happy Dollars |
| Priests Emergency Fund Accrual | \$252.50 | | \$0.00 | | \$252.50 | \$0.00 State Raffle Accrual |
| Culture of Life Fund Accrual | \$46.00 | \$0.00 | \$0.00 | \$0.00 | \$46.00 | \$439.00 Void Check D Machuga Parish Dash |
| Staddon-Cain Fund Accrual | \$15.46 | \$0.00 | | \$0.00 | \$15.46 | \$881.00 Total |
| RSVP Accrual | \$582.90 | | \$0.00 | \$0.00 | \$582.90 | Account withdrawals |
| Sub Total | \$5,304.58 | \$439.00 | \$442.00 | \$346.00 | \$5,839.58 | \$315.36 Reimb Stan Regitz P Cake Bfast |
| | | | Value Adjustment | Purchase or Sales | Dividends & Interest | \$10.00 Dennis Machuga Mass Card Phil L |
| Staddon-Cain Investments | \$21,320.60 | | -\$361.23 | | \$104.94 | \$10.00 David Kempka Mass Card Member Father |
| Total All Accounts | \$26,625.18 | | \$80.77 | \$346.00 | \$0.00 | \$5.34 Dennis M Name Plate Phil L |
| | | | | | | \$5.30 David Kempka Roses Columbiettes |
| | | | | | | \$0.00 Dennis Machuga Parish Dash Reimb |
| | | | | | | \$0.00 Gen Fund - Truist Deposit Adj |
| | | | | | | \$346.00 Total |

K of C # 8509 Checking Transactions - Sep 2023

9/1/2023 through 9/30/2023

| Date | Num | Description | Memo | Category | Notes | Clr | Amount |
|----------------------|--------|-------------|--|---------------------------------|--|-----|---------------|
| INCOME | | | | | | | 881.00 |
| Fund Raisers | | | | | | | 846.00 |
| Pancake Breakfast | | | | | | | 407.00 |
| 9/19/2023 | DEP | S | Deposit - Dues & Sept Proceeds | Fund Raisers:Pancake Breakfast | | | 407.00 |
| Parish Dash Game | | | | | | | 439.00 |
| 9/4/2023 | credit | | **VOID** Denn Dennis rec'd 2 checks - voided one | Fund Raisers:Parish Dash Game | | | 439.00 |
| Member Ship Dues | | | | | | | 35.00 |
| 9/19/2023 | DEP | S | Deposit - Dues & Dues | Member Ship Dues | | | 35.00 |
| EXPENSES | | | | | | | -346.00 |
| Fund Raiser Expenses | | | | | | | -315.36 |
| Pancake Breakfast | | | | | | | -315.36 |
| 9/4/2023 | 3197 | | Stan Regitz | Reimbursement for Supplies | Fund Raiser Expenses:Pancake Breakfast | | -315.36 |
| Misc | | | | | | | -30.64 |
| Miscellaneous | | | | | | | -30.64 |
| 9/4/2023 | 3195 | S | Dennis Machuga | Mass Card Phil Lamendola | Misc:Miscellaneous | | -10.00 |
| | | | | Name Plate - Phil Lamendola | Misc:Miscellaneous | | -5.34 |
| 9/4/2023 | 3196 | | David Kempka | Mass card - Member's father | Misc:Miscellaneous | | -10.00 |
| 9/19/2023 | 3198 | | David Kempka | Roses for Columbiettes Ceremony | Misc:Miscellaneous | | -5.30 |
| OVERALL TOTAL | | | | | | | 535.00 |