

January Officers Meeting – Wednesday, March 6th, 2024.

MS Teams Meeting Only! Meeting Time 7:00 PM

<https://teams.live.com/join/9350166470239?p=jjwyRsmNmfhiMCfN>

1. Opening Prayer

2. Grand Knight's Report

- Overview of Council Issues / News
- Review Correspondence
- Review Schedule:
 - Officers Meeting – Wednesday, March 6th, 2024, 7:00pm – MS Meetings ONLY
 - Lenten Fish Fry (4) – Friday, March 8th after Stations of the Cross.
 - Lenten Fish Fry (5) – Friday, March 15th after Stations of the Cross.
 - Prayer, Formation, and Fraternity for Men – 7:30 am – March 16th.
 - Business Meeting – Wednesday, March 20th - 7:00 PM @ the Catholic Center. Rosary at 6:30.
 - Lenten Fish Fry (6) – Friday, March 22nd after Stations of the Cross.
 - Holy Week Workdays
 - Holy Week Adoration Coverage
 - Good Friday Promotion
 - Officers Meeting – Wednesday, April 3rd, 2024, 7:00pm – MS Meetings ONLY
 - K of C Dance Saturday, April 6th 6:00 -10:00 pm (KC Hall)
 - Parish Breakfast and Tamale Sales – Sunday, April 7th 9:30 to 1:30
 - Student Meal – Wednesday April 10th
 - TMS Fundraiser – Saturday, April 13th
 - Prayer, Formation, and Fraternity for Men –Saturday, April 20th 7:30 AM
 - Business Meeting – Wednesday, April 17th - 7:00 PM @ the Catholic Center. Rosary at 6:30.
 - State Convention – Houston April 26 – 28, 2024

3. Old / New Business

- **Star Council Progress** – Remaining Items – FBN, FBN Attendees, SP 7 Details
Would we consider having an in person FBN instead of a Business Meeting?
- **Lone Star Award** – SC Delegates,
- **Chior Dinner Date**
- TMS Fundraiser - Working with 12553 on Saturday, April 13th. See Mark Stack for details.
- Student meal dates going forward? April 10th, 2024
- K of C Easter Dance, Saturday, April 6, 6-10 PM
- Vote on paying for 50% of the band cost for the Anniversary Event

4. Membership:

1. **57 / 62 members have paid their dues as of 2/28 (92%). Five still outstanding with payments. (\$180.00)**
2. Thirteen new Knights in FY 2023-2024

- Transfer In – Ryan Brown
- Transfer Out -
- Withdraw – Leighton Fast
- Affiliate Program - Robert Schwind, David Stack, Sean Smith, Jackson Sweet, John Paul Liscano, Frank Bravo

Current Membership Count (3/4/2024) - Total 87 - Associate - 57, Insurance - 28, Inactive – 2. Included in Count: 1 Honorary, 9 Honorary Life.

- Exemplifications link:
<https://www.kofc.org/apps/resources/invitation-en.pdf>

Accounts Status

Bank Balance 3/4/2024 -\$5,596.04

- **Recent Income:**
 2024 Dues since 1/1/2024: \$860.00
Fish Fry's (3) \$2,090.37 (NET - \$1,295.44)
Total: \$2,950.37

Expenses:

Fish Fry (3): \$800.93
 PFF \$26.93
 Council Equipment: \$30.30
 Printing: \$10.56
Total: \$ 868.72

- Ledger Activity January 1, 2024, to March 1st, 2024
 - Income: \$3,747,45
 - Expenses: \$2,205.68
 - **+ Difference \$1,541.77**
- Forms submitted:
 - FPR – 10784 – Family of the Month – February 2024
 - FPR – 10784 – Prayer, Formation, and Fraternity for Men – February 2024
 - FPR – 10784 – Fish Fry (3)
 - FPR – 10784 – Bishops Pickup
 - 2024 State Service Program Award submission
 - IRS / Treasury Form 990-N

5. Good of the Order

- Who should we pray for?
- Recognition for March 2024 monthly awards for members.
 - FOM – David & Connie Kerr
 - KOM – Greg Pyle
 - ROM – Ryan Brown
 - Altar Server –

6. Closing Prayer

Attendance: ()

Council Award Status Report

3/3/2024

Council Number ->	16393		
Council Grade ->	A		
Council Location ->	Denton		
Council GK ->	ROBERT BLACK	BUBBACHEWIES@GMAIL.COM	
Council District ->	27	Mark G Stack	MARK_STACK@HOTMAIL.COM

Progress Towards Star Council Award

Membership Quota	5
Membership Growth	13
% of Growth Goal	260%
Council Size of July 1	72
Fraternal Benefit Events Held	1
Fraternal Benefit Attendees	1
Program Personnel Form 365	Yes
Survey of Fraternal Activity Form 1728	Yes
Columbian Award Form SP-7	No
Safe Env. Compliance - Grand Knight	Yes
Safe Env. Compliance - Program Dir.	Yes
Safe Env. Compliance - Community Dir.	Yes
Safe Env. Compliance - Family Dir.	Yes
Council SE Compliant?	Yes
Suspended Council?	No
Star Council ->	No

Meets Star Council Req

(Yes=Compliant, No=Position Vacant, P=Pending Completion)

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Progress Towards Lone Star Awards

Form 185	Yes
State Per Caps remaining as of 12/31	PAID
State Per Caps remaining after 12/31	N/A
State Charities remaining as of 12/31	PAID
State Charities remaining after 12/31	N/A
Delegates at State Convention	0
Audit Form 1295-1	Yes
Audit Form 1295-2	Yes
Special Olympics Form 10784	Yes
State Service Program Award Submissions	No
Lone Star Award ->	No

Meets Lone Star Award for Excellence with Distinction Req

Meets Lone Star Award for Excellence Req

For due dates and form details, open file:



K of C Council 16393				
March 3, 2024 - Financial Review				
Completed by Mark Eiserman				
	30-Jun-24		30-Jun-24	
FINANCIAL SECRETARY			TREASURER	
Cash on hand beginning of period		\$ -	Cash on hand beginning of period	
Cash received—dues, initiations	\$ 860.00		Received from financial secretary	\$ 3,747.45
2023 Dues (2)		\$ 860.00	Transfers from sav./other accts.	
Total Dues Received			Interest earned	
TMS Concessions			Catholic Advertising	\$39.50
Total TMS Concessions		\$ -	Culture of Life	\$75.00
Fish Fry's	\$ 2,090.37		Supreme Per Capita	\$127.08
Other Donations	\$ 61.69		Disaster Relief	
Parish Breakfast	\$ 594.85		Hospitality Room	
Tamale Sales	\$ 120.54		Loreto House Donation	
Total Food Sales & Donations		\$ 2,867.45	Religious Appreciation Dinner	
Name Badge Sales			RSVP	
Pennies for Seminarians	\$ 20.00		State Charity Goal	
Returns			State Per Capita	
Supreme Rebate			Supreme Council Accounts	
Total Other		\$ 20.00	Group 1	\$ 241.58
Sub Total		\$ 3,747.45	Fish Fry's	\$ 800.93
Total cash received		\$ 3,747.45	Other Meal Expenses	\$ 81.17
Transferred to treasurer		\$ 3,747.45	Parish Breakfast Expense	\$ 285.47
			PFF for Men	\$ 84.16
			Student Meals	
			Tamale Expenses	\$-
			Food Expenses	\$ 1,251.73
Bank Balance – July 15, 2023			Award Expenses	
Pending Receipts			Church Activities	
Pending Vouchers			Church Equipment	\$21.16
			Council Expenses	\$4.20
			Council Equipment	\$30.30
			Insurance	
			Landscaping	
			Name Badges	\$25.89
			Postage	\$9.50
			Printing	\$21.32
			Propane	
			Student Scholarships	
			Supreme Supplies	
			TMS Distribution	
			US Treasury	\$600.00
				\$712.37
			Council Expenses	\$ 2,205.68
			Total disbursements	\$ 2,205.68
			Total Income	\$ 3,747.45
			Net Income	\$ 1,541.77
Annual for FY 2022-2023	31-Dec-23	4-Feb-24	Period Total 7/1/23 to 1/11/24	
Total disbursements	\$ 7,395.58	\$ 2,205.68	\$ 9,601.26	
Total Income	\$ 4,201.54	\$ 3,747.45	\$ 7,948.99	
Net Income	\$ (3,194.04)	\$ 1,541.77	\$ (1,652.27)	