

## Sts. Peter & Paul Catholic Parish

411 Pioneer Seneca KS 66538

Rev. Arul Carasala, Pastor

[www.saintspeterandpaul-seneca.com](http://www.saintspeterandpaul-seneca.com) Email: [sppchurch@carsoncomm.com](mailto:sppchurch@carsoncomm.com)

Parish Office: 785-336-2128 Fax: 785-336-2307 Rectory: 785-336-2208

Email: [sppsecretary@gmail.com](mailto:sppsecretary@gmail.com)

Sts. Peter & Paul Catholic School 409 Elk Seneca KS 66538

Mr. Todd Leonard, Principal - Email: [tleonard@sppschoo.com](mailto:tleonard@sppschoo.com)

Office: 785-336-2727 Fax: 785-336-3817

Director of Religious Education Mrs. Shannon Holthaus

Email: [sppchurchccd@gmail.com](mailto:sppchurchccd@gmail.com) 785-294-1328

Baptisms: By appointment

Reconciliation: Saturday 3:30-4:30PM or by appointment

Weddings: Six months advance notice

### Mass Schedule:

**Weekday Mass:** Monday No Mass / Communion Service Only 7:00AM

**Tuesday:** 6:00PM, **Wednesday & Friday:** 8:00AM, **Thursday:** 7:00AM

**Saturday:** 7:30AM; Vigil: 5:00PM

**Sunday:** 7:00AM, 9:00AM, 11:00AM

## September 17, 2017



### In Memoriam - The Rite of Christian

Burial was celebrated for Mary E. Macke on Thursday, September 14 at Sts. Peter & Paul Catholic Church. Let us remember Mary and her loved ones in our prayers.

Thank You - The family of Mary E. Macke would like to thank the Altar Society Circles who donated food and the Funeral Committee who organized and served the funeral meal for Mary's loved ones.



### Congratulations to Philip Lierz and Morgan

Bernasek who were married on Saturday afternoon, September 16 at Sts. Peter & Paul Catholic Church. Our prayers and best wishes

are with them as they begin their married life together.

Congratulations to Grace Strathman who is celebrating her 90<sup>th</sup> birthday at the 5:00 pm Mass on Saturday, September 16. Our prayers and loving wishes are with Grace on this great honor.



### Congratulations to Dave & Marilyn

Carlson who are celebrating their 60<sup>th</sup>

Wedding Anniversary today at the 11:00 AM Mass today. The bouquet of flowers

on the Main Altar for this weekend is in honor of Dave & Marilyn on the celebration of these 60 years together. We wish you many more happy years.



### The 2017 PTO Fall Pre-Ordered Mums

may be picked up this week in the church parking lot on Wednesday, September 20<sup>th</sup> from 2:45 until 5:15.

## 24th Sunday in Ordinary Time



### Catechetical Sunday is celebrated

today, Sunday, September 17<sup>th</sup> by the Catholic Church with the theme "Living as Missionary Disciples". Those who are specially designated by our Parish to

serve as catechists will be called forth to be commissioned for their ministry at the 9:00 AM Mass. These include all school teachers, CCD teachers and RCIA leaders. This is a wonderful opportunity to reflect on the role that each one of us plays, by virtue of our Baptism, in handing on the faith and being witnesses to the Gospel. We rededicate ourselves today to this mission as a community of faith.



### This coming Month of October is celebrated

as Pro-Life Month. Sunday, Oct. 1 is

designated as Respect Life Sunday and in

1,600 cities across the United States and Canada, thousands of Pro-Lifers gather beside main streets and highways to pray silently and peacefully, to carry a Pro-life sign, and to stand in honor of the 60 million lives lost to abortion. The annual Life Chain in Seneca will be on Oct. 1<sup>st</sup> from 2:00 to 3:00 pm along Highway 36. Meet at the SPPC parking lot at 1:45 for prayer, to get your sign, and to proceed to the Highway. Questions? Call Margie Shinn at 336-3325.

### The Month of October is also dedicated to the

Blessed Mother and her Rosary. Many battles have

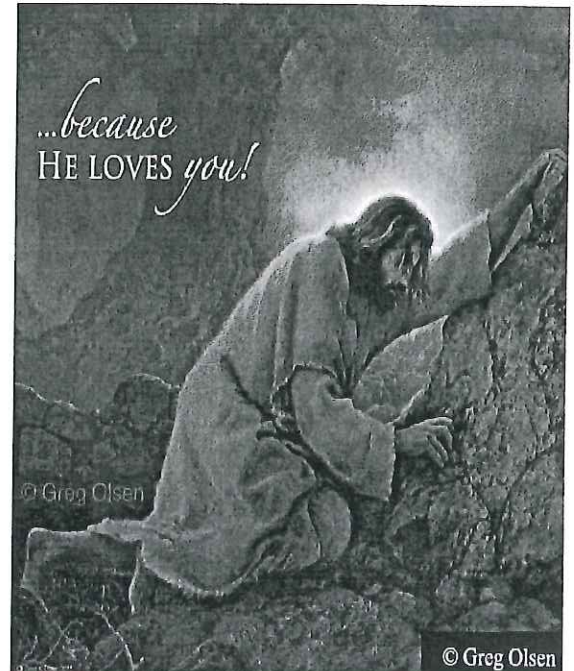
been won, miracles in communities witnessed, and personal prayers answered by the daily recitation of the rosary. Make Mary's words your new daily habit for a powerful means of spiritual grace.





## Masses for September 18th to September 24th 24th Sunday in Ordinary Time

<b>Monday</b>	<b>September 18 – 24<sup>th</sup> Monday in Ordinary Time</b> 7:00 AM – Communion Service
<b>Tuesday</b>	<b>September 19 – Saint Januarius</b> 11:00 AM – Life Care –Helen Schmelzle (Fr. Arul) 6:00 PM – Steve Wilhelm L/D Lynn & Connie Heiman Family
<b>Wednesday</b>	<b>September 20 – SS. Andrew Kim Tae-gon and Paul Chong Ha-sang and Companions</b> 8:00 AM – Al Robke
<b>Thursday</b>	<b>September 21 – Saint Matthew</b> 7:00 AM – Marcena Stallbaumer
<b>Friday</b>	<b>September 22 – 24<sup>th</sup> Friday in Ordinary Time</b> 8:00 AM – L/D Ray & Rosann Huninghake Family
<b>Saturday</b>	<b>September 23 – Saint Pius of Pietrelcina</b> 7:30 AM – L/D Vincent & Eleanor Kohake Family Leonard Ronnebaum
<b>Sunday</b>	<b>September 24 – 25th Sunday in Ordinary Time</b> 7:00 AM – For Our Parish 9:00 AM – Mark Fangman (Anniv) 11:00 AM – L/D Dan & Mary Kohake Family



**Weekday Servers**      **Tues 6 PM, Thurs 7 AM, Sat 7:30 AM – Kaitlyn Bennett**      **Ashlyn Gudenkauf**  
**Wed 8 AM & Friday 8 AM – SPPS Students**

### **Servers – Saturday & Sunday, September 23 & 24**

<u><b>5 PM</b></u>	<u><b>7 AM</b></u>	<u><b>9 AM</b></u>	<u><b>11 AM</b></u>
Aden Feldkamp	Marianna Hammes	Ashley M Hammes	Chris Dalinghaus
Hillary Stallbaumer	John Strathman	Isabella Hammes	Jillian Stueve
Andrew Henry	Jacob Hundley	Anna Bartkoski	Julie Rottinghaus
McKynsey Henry	Keaton Rottinghaus	Kate Bartkoski	Leo Holthaus

### **Assistants at The Eucharist for Saturday & Sunday, September 23 & 24**

	<u><b>Lector/*Commentator</b></u>	<u><b>Communion</b></u>	<u><b>Cup</b></u>	<u><b>Cantor</b></u>	<u><b>Organist</b></u>
<u><b>5:00 PM</b></u>	Andrew Leonard *Bob Niehues	Paul Boeding Brett Haverkamp	Marilyn Boeding Chelsie Haverkamp	Kale Rottinghaus	
<u><b>7:00 AM</b></u>	Corley Becker *Dean Becker	Leon Feldkamp Rick Henry	Cameron Feldkamp Joan Henry	Stacy Rethman	Jan Rottinghaus
<u><b>9:00 AM</b></u>	Megan Olberding *Joe Kohake	Adam Niehues Marian Rottinghaus	Susan Stallbaumer Ray Rottinghaus	Katie Nordhus	Terry Nordhus
<u><b>11:00 AM</b></u>	Hunter Steinlage *Shannon Holthaus	Aaron Duryea Margie Shinn	Amy Duryea Leah Shinn	Nordhus Girls	Emily Altenhofen

**ROSARY LEADERS:** 5:00 PM – Bob Niehues

9:00 AM – Joe Kohake



Would you like to share your love of the rosary with children? There will be a special CCD session on a Wednesday in October to share the rosary and its meaning to our students. Please call Shannon at 294-1328 if you are interested in helping.



The Adult Choir will begin practicing again starting on Tuesday, Sept 26 at 7 PM. They will sing at the 9 AM Mass on Oct. 1st. Practice will then continue each Tuesday evening at 7 PM unless otherwise notified. New members are always welcome!



The Annual Knights of Columbus Pro-Life Breakfast will be held Sunday, October 1<sup>st</sup> at SPPC Dining Hall. Pancakes, sausage, scrambled and fried eggs, coffee and juice will be served from 7:30 to 1:00 pm. Your free will offering will help sustain programs like "Baby's Best Start", Crisis Pregnancy organizations that support mother & child, and the K of C sonogram initiative. A portion will also be supporting the K of C Charities in response to the devastating hurricanes in Texas and the gulf region, that have left many families hurting and homeless. Your compassion and support are greatly appreciated.



A Fun-Filled Community Day at the Seneca City Park is coming on Sunday, Sept 24. Continuous events from 10 am to 4 pm. BBQ meal 11-2 pm. Proceeds go to Coins for a Cause, NCTC and NE KS Arts Foundation.

Are you saving your box tops for school this year? Please turn them in soon, as we will be redeeming them at the end of September. Bring to the school office.

### Financial Stewardship Summary

Projected Yearly Budget \$1,518,735.16 (parish & school)

Fiscal Year 7-1-17 to 6-30-18	Week of 9-10-17	Year to Date Totals
Envelope	\$ 4,828.00	\$ 64,222.00
Plate	\$ 1,791.00	\$ 16,064.15
EFT/Church	\$ 6,754.00	\$ 41,756.00
School	\$ 2,825.00	\$ 15,782.00
EFT/ School	\$ 1,388.74	\$ 5,716.15
Other	\$ 343.00	\$ 2,595.43
<b>Total</b>	<b>\$ 17,929.74</b>	<b>\$ 146,135.73</b>
Weekly Budget	Projected/Wk \$21,000.00	Income over/under -3,070.26



Windows Report: Our weekly donation reports shows a total of \$438,703.96 collected toward our goal of \$600,000.00. God's blessings on everyone who has donated and to those who still plan to donate. Check out the new Sts. Peter & Paul windows in Narthex!

Phone System: We have now collected \$18,260.00 towards the total cost of \$18,276.75. Again, Thank You!!

Special Announcement: The Healing of Your Family Seminar, scheduled for this weekend, has been cancelled due to the sudden illness of Fr. Eamon. He has promised to come the weekend of Sept 30 -Oct 1, if he is up to it. Please keep the healing of Fr. Eamon in your prayers, along with the healing of your family.

The movie "All Saints" is now playing at the Seneca Theatre (last night is Thur, Sept 21<sup>st</sup>). This PG movie has been recommended by Arch KCKS as a movie the Pope would encourage us to see. It shows how we are to create a culture of acceptance and catechesis with one another. It is based on a true story.

The SPPC Hurricane Collection took in \$2,736.00 at a second collection last Sunday. If you missed this collection, you may place your donation in today's collection marked "Hurricane" or bring to Parish Office.

Recent Collections sent to Mission places from our Parish include: Catholic Communications \$610.00, Peter's Pence \$645.00, and Mission Co-op \$3,053.50. Thank you once again for your generosity.

#### UPCOMING PARISH EVENTS:

Wed Sep 27- Rosary at Cemetery 6:00 by K of C  
Sun Oct 1 - K of C Pro-Life Breakfast & Life Chain

#### UPCOMING SCHOOL EVENTS:

Mon Sep 18 - No School - Staff Development  
Mon Sep 18 - VB Quad @ NC Away  
Mon Sep 25-Frankfort(VB Tri w/ Wetmore) Home 4 & 6:30

#### UPCOMING CCD EVENTS

Wed Sep 20- VIRTUS training for all grades during class.  
HS Training for Lec/Comm/Eucharistic Ministers

#### ARCHDIOCESAN NOTES: (see ads on Bulletin Board)

**\*\*Annunciation Parish Church Picnic**, Frankfort, at Cigna Center, Sept 24, 4:00-7:00 pm. Roast Beef Dinner with all the trimmings, Adults \$10, Children \$5. Games, raffle.

**\*\*Respite Care Program for Children with Special Needs**, Sat Sept. 30 from 4 PM to 8 PM. Holy Cross School, Overland Park, Ks. Contact Tom Racunas at 913-647-3054.

**\*\*Mass of Innocents**, Sunday Oct. 1<sup>st</sup> 12:30 at Holy Spirit Parish, OP, KS. [www.archkck.org/family](http://www.archkck.org/family).

**\*\*Natural Family Planning Intro:** Saturday October 14 from 1:30-5:00 at Holy Trinity in Lenexa. Fulfills Arch KCKS requirements for NFP training. \$50.00 per couple. Register at [bdupont@archkck.org](mailto:bdupont@archkck.org).

**\*\* Calling All Young Adults:** Join us for a trip to Washington DC to the National March for Life for ages 21-35. \$550. View the sights! Sign up by Oct 15 at [www.archkck.org/prolife-events](http://www.archkck.org/prolife-events). Or call 913-647-0350.

**\*\* Weekend for Couples-Retrouvaille:** October 27 in Kansas City. Contact Team: Tracy & Paul: 800-470-2230.



For Communion to the Sick & Home Bound, please call John & Diane Mulryan at 336-3320



**STS. PETER & PAUL CHURCH**  
Income Statement  
For the Two Months Ending August 31, 2017

	Current Month	Year to Date
<b>Revenues</b>		
ENVELOPE COLLECTIONS	\$ 43,797.07	\$ 89,038.07
PLATE COLLECTIONS	5,439.85	12,648.15
CREDIT CARD COLLECTIONS	443.67	1,081.36
SPECIAL PARISH COLLECTION	0.00	178.63
OTHER PARISH COLLECTIONS	610.00	1,331.37
NET EXTRA PAROCHIAL COLLE	(115.00)	3,053.05
MASS STIPENDS-STOLE FEES	265.00	615.00
SCHOOL SUPPORT	49,834.67	57,196.67
GIFTS/BEQUESTS DESIGNATED	9,350.00	9,350.00
ALTAR/VOTIVE/CANDLE OFFER	77.43	227.43
OTHER CONTRIBUTIONS	110.00	2,140.00
INTEREST INCOME	4.41	6.49
RENTAL INCOME	500.00	1,100.00
PARISH CAPITAL FUND DRIVE	0.00	5,000.00
STUDENT FEES	25.00	125.00
CAFETERIA RECEIPTS	21,511.72	21,512.93
PARISH ORGANIZATION RECEI	24,390.45	36,385.12
SCHOOL ORGANIZATION RECEIPTS	5,054.98	14,994.84
CEMETERY - LOTS SOLD	200.00	600.00
CEMETERY-COLLECTION	50.00	190.00
HOT LUNCH PROG. EXP REIM	3,325.32	3,325.32
CATHOLIC HEART WORKCAMP-NET	(160.08)	(518.66)
REIMBURSED EXPENSES	135.00	185.00
OTHER INCOME	0.00	1,040.00
REIM. FROM MISSION CENTER	5,842.74	5,842.74
REGISTRATION FEES - SCHOOL	15,945.00	15,945.00
OTHER FEES - SCHOOL	2,916.00	2,916.00
OTHER RECEIPTS - SCHOOL	3,515.48	3,515.48
AFTERSCHOOL PROGRAM RECEIPTS	1,011.00	1,011.00
<b>Total Revenues</b>	<b>194,079.71</b>	<b>290,035.99</b>
<b>Expenses</b>		
PASTOR	2,350.00	4,700.00
ADD'L CLERGY ASSISTANTS C	250.00	250.00
ADMINISTRATIVE SERVICES SCHOOL	5,416.67	10,691.67
OFFICE CHURCH	1,768.35	3,585.73
OFFICE SCHOOL	1,305.25	1,305.25
MAINTENANCE PERSONNEL SCHOOL	3,989.03	9,059.35
CAFETERIA SCHOOL	613.51	613.51
COORDINATORS - LAY CHURCH	428.93	780.16
TEACHERS - LAY SCHOOL	53,287.77	103,081.63
TEACHERS - SUB	170.00	170.00
PARAPROFESSIONALS	389.50	389.50
EMPLOYER'S SHARE - FICA CHURCH	131.81	267.63
EMPLOYER'S SHARE - FICA SCHOOL	4,279.44	8,248.64
EMPLOYER'S SHARE - FICA CAFETE	46.93	46.93
INSURANCE - HEALTH CARE CHURCH	60.19	120.38
INSURANCE - HEALTH CARE SCHOOL	10,935.35	21,614.95
INSURANCE - HEALTH CARE CAFETE	870.61	2,087.53
INSURANCE - LIFE CHURCH	6.39	12.78
INSURANCE - LIFE SCHOOL	133.52	270.42
INSURANCE LIFE - CAFETERIA	6.44	12.88
ARCHDIOC RETIRE PLAN LAY-CHURCH	139.31	244.09
ARCHDIOC RETIRE PLAN LAY-SCHOOL	3,812.21	7,608.25
ARCHDIOC RETIRE PLAN LAY-CAFETE	(1.53)	(1.53)
ARCHDIOC RETIRE PLAN PRIEST	99.60	349.60
PRIEST HEALTH/DENTAL INS	734.62	1,469.24
MAINTENANCE - GROUNDS CHURCH	12.00	32.70
REPAIRS - GROUNDS CHURCH	170.00	170.00
CONTRACT SERV BUILD MAINT-CHURCH	105.25	210.75
CONTRACT SERV BUILD MAINT-RECT	32.50	32.50
CONTRACT SERV BUILD MAINT-OFFICE	32.50	32.50
CONTRACT SERV BUILD MAINT-SCHOOL	207.75	332.75
MAINTENANCE - BUILDINGS SCHOOL	2,157.30	2,157.30
SUPPLIES CHURCH	37.72	69.66
SUPPLIES ADMINISTRATIVE OFFICES	0.00	9.86
SUPPLIES SCHOOL	1,133.11	1,723.84
REPAIRS/PLUMB/HEAT/ELECTR CHURCH	0.00	16.45
REPAIRS/PLUMB/HEAT/ELECTR SCHOOL	1,096.03	1,295.03
UTILITIES CHURCH	714.43	1,081.15
UTILITIES RECTORY	413.16	791.93
UTILITIES ADMIN OFFICES	171.28	347.96
UTILITIES AUDITORIUM	167.62	327.31
UTILITIES SCHOOL	2,363.92	4,177.40
TELEPHONE RECTORY	68.25	68.25
FOOD CHURCH	166.93	213.81
FOOD RECTORY	491.43	738.13
FOOD ADMIN OFFICES	20.97	20.97
FOOD SCHOOL	274.13	401.13
CONTRACT SERVICE - OTHER SCHOOL	313.49	313.49
INSURANCE SPEC MULTIPERIL	905.29	1,810.77
INSURANCE SPEC MULTIPERIL	128.39	256.81
INSURANCE SPEC MULTIPERIL	311.20	622.46
INSURANCE SPEC MULTIPERIL	1,046.47	2,093.15
AUTO USAGE REIMBURSEMENT	194.21	194.21
OFFICE SUPPLIES CHURCH	3,397.72	4,424.43
OFFICE SUPPLIES SCHOOL	7,486.89	7,486.89
POSTAGE SCHOOL	0.00	77.00
OTHER - PARISH ENVELOPES	320.83	609.98

STS. PETER & PAUL CHURCH  
Income Statement  
For the Two Months Ending August 31, 2017

	Current Month	Year to Date
ACCOUNTING FEES CHURCH	1,000.00	2,000.00
DATA PROCESSING FEES SCHO	99.51	199.26
AUDIO VISUAL EQUIPMENT SCHOOL	113.42	113.42
FURNITURE & EQUIPMENT SCHOOL	1,280.00	2,269.46
ALTAR BREAD & WINES CHURC	12.04	330.41
ALTAR SUPPLIES - OTHER CH	0.00	195.00
RELIGIOUS EDUCATION SUPPLIES	217.48	217.48
SUBSCRIPTIONS/PUBLICATION CHUR	897.87	1,912.52
SUBSCRIPTIONS/PUBLICATION RECT	0.00	40.00
ADVERTISING CHURCH	120.00	120.00
ADVERTISING SCHOOL	99.00	99.00
CEMETERY-OPERATIONS/MAINT	517.89	1,104.14
ASSISTANCE TO NEEDY CHURC	144.99	167.29
OTHER PARISH ORG EXPENSE	19,545.43	29,700.02
MISCELLANEOUS CHURCH	2,500.00	3,593.24
MISSION CENTER EXPENSE CH	417.87	709.13
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	6,060.00
OTHER TEXTBOOKS-SCHOOL	1,351.69	3,343.72
INSTRUCTIONAL SUPPLIES-SCHOOL	2,695.12	3,901.20
DEPT SUPPLIES-PHYS EDUC-SCHOOL	495.52	1,260.67
DEPT SUPPLIES-OTHER-SCHOOL	77.67	956.36
INSTRUCTORS MTLs-SCHOOL	0.00	773.21
MISCELLANEOUS-SCHOOL	553.77	953.72
DUES, FEES, TRAINING-SCHOOL	3,244.06	4,156.06
SUPPLIES NON TEACHING-SCHOOL	397.92	397.92
SCHOOL ORGANIZATION EXPENSE	7,286.00	16,815.26
<b>Total Expenses</b>	<b>158,231.92</b>	<b>290,507.65</b>
<b>Net Income</b>	<b>\$ 35,847.79</b>	<b>\$ (471.66)</b>

**2017 EXPENSES & INCOME FROM PICNIC**

<u>BOOTH</u>	<u>GROSS INCOME</u>	<u>START-UP MONEY</u>	<u>EXPENSES</u>	<u>NET PROFIT 2017</u>	<u>NET PROFIT 2016</u>
50/50 CARD GAME	\$850.10	\$200.00	\$0.00	\$650.10	\$0.00
AUCTION	\$9,790.00	\$185.00	\$0.00	\$9,605.00	\$6,120.00
AUCTION - QUILTS	\$14,265.00	\$0.00	\$0.00	\$14,265.00	\$9,035.00
BALL THROW	\$367.75	\$147.00	\$0.00	\$220.75	\$254.55
BASKETBALL GAME	\$295.40	\$122.00	\$0.00	\$173.40	\$209.30
BEER GARDEN	\$2,174.00	\$140.00	\$782.80	\$1,251.20	\$1,167.50
BINGO	\$4,950.30	\$810.00	\$0.00	\$4,140.30	\$4,526.64
BLINKO	\$385.95	\$182.00	\$0.00	\$203.95	\$209.25
CAKE WALK (3)	\$3,663.00	\$495.00	\$0.00	\$3,168.00	\$2,815.33
CARD GAME	\$969.70	\$640.00	\$0.00	\$329.70	\$335.25
CHANCE BOOTH - ADULT	\$5,712.50	\$370.00	\$240.00	\$5,102.50	\$4,957.88
CHANCE BOOTH - CHILD	\$628.50	\$100.00	\$275.51	\$252.99	\$300.38
CHANCE BOOTH - PURSE	\$960.00	\$110.00	\$217.01	\$632.99	\$441.15
CHILDREN'S STORE	\$1,666.80	\$365.00	\$470.77	\$831.03	\$231.99
CORN HOLE	\$392.75	\$260.00	\$0.00	\$132.75	\$118.35
COTTON CANDY/SNO CONES	\$570.00	\$115.00	\$0.00	\$455.00	\$509.75
COUNTRY STORE	\$877.90	\$99.00	\$0.00	\$778.90	\$1,036.10
DANCE	\$991.55	\$265.00	\$200.00	\$526.55	\$487.86
DIME TOSS	\$1,396.56	\$212.00	\$0.00	\$1,184.56	\$890.29
DINNER	\$18,330.00	\$3,335.00	\$7,191.07	\$7,803.93	\$9,267.57
DINNER - DELIVERY MEALS	\$600.00	\$115.00	\$0.00	\$485.00	\$474.00
DINNER - TAKE OUT	\$3,968.10	\$220.00	\$785.80	\$2,962.30	\$2,522.53
DUCK POND/FISHING DERBY	\$402.35	\$92.00	\$0.00	\$310.35	\$290.45
MILK CAN THROW	\$500.90	\$127.00	\$0.00	\$373.90	\$382.86
MISCELLANEOUS	\$6,117.00	\$1,370.00	\$1,290.21	\$3,456.79	\$5,643.78
MOON BOUNCE	\$461.40	\$207.00	\$0.00	\$254.40	\$245.31
PUTT-PUTT GOLF	\$276.00	\$162.00	\$0.00	\$114.00	\$105.15
RACE GAME	\$345.95	\$187.00	\$0.00	\$158.95	\$206.34
REFRESHMENT STAND	\$10,361.60	\$2,633.00	\$4,115.94	\$3,612.66	\$3,500.66
RICHLIN EXPRESS	\$257.85	\$95.00	\$0.00	\$162.85	\$179.50
RICOCHET GAME	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.55
SPINNING WHEEL	\$244.01	\$122.00	\$0.00	\$122.01	\$130.75
SUB KITCHEN / LEFT OVERS	\$1,771.00	\$60.00	\$0.00	\$1,711.00	\$1,377.00
<b>TOTALS</b>	<b>\$94,543.92</b>	<b>\$13,542.00</b>	<b>\$15,569.11</b>	<b>\$65,432.81</b>	<b>\$57,861.92</b>

Note: The expenses for the games were paid for through donations which are included in the miscellaneous category.