

The Presbytery of Southern Kansas convened with prayer at 9:00 a.m. on Tuesday, February 21, 2012, at the First Presbyterian Church, Wellington, by Moderator, Reverend Ben Ray.

The meeting opened with worship. The worship service included a celebration of the Lord's Supper and the Installation of Mary Ellen Garver as Moderator of Presbytery.

### **Quorum Present**

Each person must sign the attendance register for official attendance. Stated Clerk Rebecca New declared a quorum present according to Article V.5.4 of the Ecclesiastical Bylaws, which requires that "one-fourth of the minister members and the elder commissioners present, provided that one-fourth of the churches was represented." Vouchers are available (the Presbytery pays \$30 toward motel costs and 20 cents/mile for travel over 70 miles.)

### **Opening Business**

Moderator, Mary Ellen Garver called the Presbytery meeting to order. Additional handouts for the meeting are available at the registration tables. Anyone wishing to speak on the floor should identify themselves. All comments should be directed to the Moderator. All motions must be submitted in writing and Robert's Rules of Order will be followed.

### **Roll of Teaching Elders Present**

James Anderson	Paul Bammel	John Barkett
Amy Baumgartner	Jane Brigden-Graham	Don Calderwood
Larry Cracraft	Amy Dame	Danny Daniel
Joyce Daniel	Anthony D'Olio	Laura Frazey
Dick Gorham	Gerald Hallberg	Michael Herring
Skip Johnson	Doug Kelly	Jeremiah Lange
Regina Maas	David McKechnie	Diane Monger
Catherine Neelly	Rebecca New	William O'Connell
Kermit Oppriecht	Don Owens	Denise Pass
Arlene Patrick	Jesse Patrick	Ben Ray
H Dick Reynolds	David Reiter	Joseph Rychcik
Deb Schmidt	Loran Scott	Scott Solether
Seth Svaty	Don Waite	John Wilson
Stephen Wing	Robert Wyman	

### **Roll of Teaching Elders Excused**

Nick Adams	Keith Allison	Charles Ayers
Jay Ayers	Allen Beach	John Barnum
Shirley Barnum	Eugene Blake	George Boone
Jan Brooks	Tom Church	David Clipson
Richard Daeschner	Robert Duncan	John Enwright
Larre Eschliman	Gail Fisher	James Grant
Strother Gross	John Haspels	William Hastings
Jerry Hilton	Roberta Karchner	Doug Kelly
Christian Kettler	Keith Koch	Margaret Lacy
William Long	Gordon Mackay	William McConnelee
Bert McCormick	Helen Rose Moore	Paul Mueller
William Mulford	Tom Oak	David Owens
Mary Carol Perrott	Melissa Ramos	Tom Robson
Charles Ross	Joseph Rychcik	Steve Saville
Dennis Scheibmeir		

Jack Singer	Irving Simon	Roland Slater
Anne Smith	Dale Snyder	Alfred Spotts
Hal Staats	Judith Steele	Dawn Swartz
Steve Washburn	C Ernest Williams	John Williams
Jim Wooten		

### **Roll of Teaching Elders Absent**

Geoffery Snook                      Jennifer Snook                      Elizabeth Vogt-Woodin

### **Ruling Elder Commissioners Present**

**Arkansas City**, Robert Barrett; **Cambridge**, Carolyn Colburn; **Coffeyville**, Jim Liddell; **Derby**, Marilyn Armstrong; **El Dorado**, Billye Odom; **Freeport**, Clyde Ghele; **Hutchinson**, Ron Graves; **Kingman**, Betty Boese; **Kingsdown**, Marilyn Ellis; **Marion**, Pam Bredemeier; **Mayfield**, Wanda Jeffries; **New Covenant**, Eugene Nolte; **Newton**, Patricia Randall; **Pratt**, Richard Scott; **Sterling**, Christian Dashiell; **Sterling**, Ginger Reed; **Viola**, James Billups; **Wellington**, Gloria Klima; **Wichita: Brotherhood**, William Taylor; **Covenant**, Jennifer Keim; **First**, Kenneth Gabrielson, David Grisham; **Grace**, Mardelle Moyers, Brian Whepley; **Korean**, Sang Ouk Kang; **Mt. Vernon**, Corinne Kirkhart; **Southwest**, Mary Armstrong; **St. Luke**, Shirley Rose; **Trinity**, Dean Frankenbery; **Westwood**, Bennett Sorensen; **Winfield**, Mary Kerr.

### **Ruling Elder Commissioners Absent**

Anthony-Hopewell, Arlington, Ashland, Bucklin, Caldwell, Chase, Cherryvale, Conway Springs, Dodge City, Garden City, Great Bend, Halstead, Harper, Haysville, Holcomb, Independence, Jetmore, Lakin, Larned, Leoti, Liberal, Lyons, McPherson, Medicine Lodge, Neodesha, Parks, Spearville, Syracuse, Tribune, Wichita: Bethel, Calvary, Eastminster, Yates Center, Zenith.

### **Council Members Present but not mentioned above**

Mary Ellen Garver, Mary Knecht, Sue Nispel, Douglas Hutchison

### **Staff Members Present**

Brian Wheeler – Director of Camping Ministries  
Rachel Furry – Bookkeeper

### **Corresponding Members**

Sang Ouk Kang – The General Assembly of the Presbyterian Church in Korea (BAEKSEOK)

### **Commissioned Ruling Elders Present**

Kay Hull, Barney Korbelyk, Diane Massey

### **Other Ministers Present**

Eric Williams

### **Inquirers and Candidates**

Paula Steinbacher  
Robert Barrett

### **First Time Elders**

Elders were introduced by their pastors.

### Temporary Committee

Vouchers and Tellers – Ken Coryell, Ernie Hull, Bill Ward

### Visitors

10 visitors registered

**A motion prevailed** that all Teaching and Ruling Elders present constitute Commissioners for this meeting of the Presbytery of Southern Kansas.

### Docket

**A motion prevailed** to approve the docket as presented.

Proposed docket  
Presbytery of Southern Kansas  
Feb. 21, 2012

9:00 am	Opening Worship and Celebration of the Lord's Supper. This service includes the Installation of Mary Ellen Garver, Moderator and Dwight Corrin, Moderator Elect.	
10:15 am	BREAK	
10:45 am	Opening Business: Orientation, Seating of Corresponding Members, Introduction of First Time elders. Appointment of Temporary Committees.	
10:50 am	Stated Clerk Report (A)	Rebecca New
10:55 am.	Council Report (C) Trustee (D) Treasurer (B) Budget and Finance (C- Band F) Personnel (C-P)	Sue Nispel John Goss Doug Hutchison William Mulford
11:15am	Committee on Church Order (L)	Dwight Corrin
11:25am	Committee on Nominations (J)	John Barkett
11:45 am	Committee on Ministry (H)	Scott Solether
12:00 pm	LUNCH	
1:00 pm	Visioning and Planning C-V and P	Regina Maas
2:00 pm	Committee on Preparation for Ministry (K)	Amy Dame
2:30pm	Mission Partnership (E)	Mary Knecht

3:00 pm Camping Ministry (P) Don Owens  
3:10 pm Temporary Presbytery Administrator (Q) Jay Ayers  
3:25 pm Unfinished Business  
New Business  
3:30 pm Report of Temporary Committee  
Adjourn

### **Stated Clerk's Report**

Dismissed to other PCUSA presbyteries  
Roberta Karchner (Missouri Union)

Removed from role by reason of death  
Monty Lee Fey 11-20-2011  
William Jennings Nelsen 11-2-2011

**A motion prevailed** that the Reverend George Mitchell is dismissed to the Evangelical Presbyterian Church effective 2-21-12.

**A motion prevailed** to approve the minutes of Nov 15, 2011, meeting of Presbytery.

### **Board of Trustees**

The sale of the Belle Plaine church building is being negotiated and should be finalized by the end of March 2012

The PSK Board of Trustees voted to grant permission to the First Presbyterian Church, Independence, to sell land across the street from the church. Legal description for the land is: Lot 9 and 10 and the north half of Lot 8, Block 69, original plat of Independence, Kansas. The land is to be sold at a price of \$25,000 - \$30,000 (no less than \$20,000).

**A motion prevailed** to approve the sale of the land.

### **Council Reports**

- **Budget and Finance**

Douglas Hutchison reviewed the financial reports: Statement of Activities July 1, 2011 to Dec 31, 2011; Balance Sheet – Dec 31, 2011; Year-to-Date Receipts as of 12/31/2011 (see Appendix A, B, and C).

**A motion prevailed** to receive the financial reports as presented and file for audit.

- **Nominating**

**A motion prevailed** to elect the nominations presented for the PSK Nominations Committee:

Jean Mulford	2014	Ruling Elder
Jan Brooks	2014	Teaching Elder

**A motion prevailed** to dismiss, with appreciation, the Administrative Commission to close the Belle Plaine Presbyterian Church.

### **Nominating Committee**

**A motion prevailed** to elect the nominations. There were no nominations from the floor.

#### Trustee Ruling Elders

Tom Rhoads 2013

Sue Nispel 2014

#### Brotherhood Ministries

Mary Knecht 2014

Cara Leahy 2014

### **Committee on Ministry**

#### Information Item:

COM has revised its structure. Instead of having four concern sub-committees – Membership, Care of Churches, Care of Pastor, Churches in Transition – COM now has four regional subcommittees each dealing with the above concern in their areas. COM will continue to meet as a committee of the whole until a new Presbytery structure is in place. The next meeting will take place over Skype.

#### Reference - Book of Order 2011-2013:

*A presbytery may determine that its mission strategy permits a teaching elder currently called as an Associate Pastor to be eligible to serve as the next installed pastor or co-pastor, to be eligible to serve as the next installed pastor, or co-pastor...Presbyteries that permit this eligibility shall establish such relationships only by a three-fourths vote of the members of presbytery present and voting. G-2.0504.c*

**A motion prevailed** that this policy be adopted by the Presbytery of Southern Kansas: “Resolved, that the Mission Strategy of the Presbytery of Southern Kansas can permit, under particular circumstances and with the recommendation of the Committee on Ministry, an associate pastor become the head of staff of a particular church.”

**A motion prevailed** that Kay Hull, is Commissioned as a Commissioned Ruling Elder to the Cambridge Presbyterian Church.

### **Committee on Preparation for Ministry**

PSK inquirers and candidates present were introduced.

Committee Moderator, Amy Dame, introduced Inquirer Bob Barrett. Bob shared his faith journey and answered questions from Commissioners.

**A motion prevailed** that Inquirer Bob Barrett is enrolled as a Candidate.

### **Mission Partnership and Support**

Skip Johnson gave an update on the Clean Water project in Haiti.

Jeremiah Lange reported that the Presbyterian Church, Marion, assembled care packets after the earthquake in Haiti and now ten people from the church will be traveling to Haiti this year.

Amy Dame discussed the PSK Mexico Mission Trip to Agua Prieta, Mexico on May 25 – June 1, 2012.

Bill Taylor, Brotherhood Presbyterian Church, gave an update on the Brotherhood Community Ministries and spoke to the needs of the Brotherhood Summer Day Camp

### **Camping Committee**

Don Owens discussed the program – Friends of Westminster Woods. Don reviewed the recent summer camp counselor interview process and asked the churches to encourage their youth to attend camp this summer.

**A motion prevailed** that the offering of \$971.00 is designated to the Pakistan Ministry, Westwood Presbyterian Church, Wichita.

**A motion prevailed** to pay vouchers in the amount of \$288.10

**A motion prevailed** to adjourn.

The meeting closed in prayer.

Respectfully submitted,

Rebecca New  
Stated Clerk

**Appendix A**Presbytery of Southern Kansas  
Statement of Activities  
July 1, 2011 to December 31, 2011

	July to December	Year to Date	2011 Budget	% of Budget
<b>Budgeted Income:</b>				
Per Capita	121,126	267,991	302,160	89%
Shared Missions	169,860	313,508	325,000	96%
Interest & Dividends -- Investments	4,614	8,207	15,000	55%
Other Income	8	8	2,000	0%
Camping Reserves	3,851	8,851	22,780	39%
Camp	106,004	205,209	184,500	111%
Total Budgeted Income	405,463	803,775	851,440	94%
<b>Budgeted Expenses:</b>				
Presbytery Office Expense	12,645	26,142	37,500	70%
Presbytery FICA/Med	4,328	8,625	8,861	97%
Committee on Preparation for Ministry	-	651	3,000	22%
Committee on Ministry	2,355	4,777	5,000	96%
Committee on Mission Partnership & Support	8,925	35,000	35,000	100%
Congregational Ministries Committee	2,262	9,823	11,800	83%
Other Expenses	161	251	2,000	13%
Camp Committee	-	172	300	57%
Camp Support Staff	28,090	70,713	79,230	89%
Camp Programming	13,235	44,892	44,500	101%
Camp Operations	54,943	98,283	83,250	118%
Council	147	1,429	3,000	48%
Budget & Finance Sub-Committee	12	12	200	6%
Personnel Sub-Committee	-	-	50	0%
Council Nominating	-	-	50	0%

**Appendix A – continued**

Planning and Visioning	9	9	2,000	0%
Trustees Sub-Committee		- 52	100	52%
Committee on Church Order	194	256	250	102%
Committee for Nominations	61	61	600	10%
Committee on Representation		-	- 50	0%
Administrative Commissions	129	364	500	73%
PSK Disaster Committee		- 80	250	32%
Meetings of Presbytery	1,434	4,923	5,000	98%
Legal and Audit		-	- 5,200	0%
Office of the Presbyter	23,626	27,879	98,475	28%
Office Secretary	22,889	39,789	39,725	100%
Office of Stated Clerk	15,245	28,989	27,541	105%
Bookkeeper	6,911	13,418	15,000	89%
Camp Manager	31,908	61,777	61,746	100%
Camp Admin. Assistant	14,017	28,034	28,034	100%
GA Per Capita	19,931	48,306	65,468	74%
Synod Per Capita	11,863	25,624	27,396	94%
GA Shared Missions	48,514	90,738	96,000	95%
Synod Shared Missions	14,735	27,051	27,625	98%
Video Conferencing Development	30,200	30,200	30,200	100%
Unfunded Expense		-	- 6,539	0%
Total Budgeted Disbursements	368,771	728,320	851,440	86%
Net Budgeted Revenue over (under)				
Budgeted Disbursements	36,693	75,455		
Unrealized Gain (Loss) on Investments	(13,254)	(2,060)		
Net Revenue Over (Under) Disbursements	20,309	73,395		



**Appendix B – Balance Sheet Dec. 31, 2011****ASSETS**

PETTY CASH	22.52
BANK OF AMERICA-checking	30,163.01
BANK OF THE WEST-checking	196,776.27
BANK OF THE WEST-MONEY MARKET	50,658.01
BANK OF THE WEST--SPECIAL GIFT WMW	21,860.93
FNB-FREDONIA PETTY CASH	1,500.00
ACCOUNTS RECEIVABLE - M. CAMPBELL	3,779.90
ACCOUNTS RECEIVABLE CONWAY SPRINGS	261.15
CHURCH DEVELOPMENT CORPORATION	50,496.94
PRESBYTERIAN CHURCH FOUNDATION	386,514.42
WMW-SCHOLARSHIP ENDOWMENT	23,939.05
BANK OF THE WEST --CHAPEL	83,013.84
RESOURCES FOR RESALE	1,913.01
COMPUTER EQUIPMENT	12,622.65
ACCUMULATED DEPRECIATION	(9,350.22)
GENERAL OFFICE EQUIPMENT	14,133.28
ACCUMULATED DEPRECIATION	(11,934.41)
BUILDING AND LAND-OFFICE	120,282.38
ACCUMULATED DEPRECIATION	(58,909.01)
AUTOMOBILES	25,441.56
ACCUMULATED DEPRECIATION	(3,392.21)
MACHINERY AND EQUIPMENT	102,255.53

**Appendix B – continued**

ACCUMULATED DEPRECIATION

BUILDINGS-WMW

ACCUMULATED DEPRECIATION

IMPROVEMENTS OTHER THAN BLDGS.-WMW

ACCUMULATED DEPRECIATION

LAND

**Total Assets****LIABILITIES AND FUND BALANCES****Liabilities**

DONATIONS PAYABLE

SYNOD PAYABLE--SHARED MISSIONS

GA PAYABLE--SHARED MISSIONS

STERLING COLLEGE PAYABLE

SYNOD PAYABLE--PER CAPITA

GA PAYABLE--PER CAPITA

NOTE PAYABLE--TOYOTA FINANCIAL

CAMP DEPOSITS

**Total Liabilities****Reserved Funds**

PBY-PROP & EQ'T FD BALANCE	7,540.03
N. MEXICO PARTNERSHIP	184.91
PSK SEMINARY INTERNSHIP	510.25
YOUTH TRIENNUIUM	3,039.25
NEW CHURCH DEVELOPMENT	99,291.47
CONGREGATIONAL REDEVELOPMENT	89,371.80

**Appendix B – continued**

TRUSTEE CAPITAL	122,969.75
CAR LOAN PYMT FUND	3,533.55
SELF DEVELOPMENT OF PEOPLE	700.93
SMALL CHURCH RESERVE FUND	31,891.78
PEACEMAKING	1,759.88
HAITI WATER PURIFICATION GRANT	16,520.06
ADMINISTRATORS' CON'T ED.	3,027.80
DISASTER DAMAGE	18,564.37
INQUIRER/CANDIDATE SUPPORT	14,142.48
LEADERSHIP ACADEMY	610.41
WELL ROYALTIES	6,000.00
HAITI SCHOOL FOR WOMEN	1.00
VIDEO CONFERENCING TECHNOLOGY	29,309.43
SCH. & SMALL CH. NETWORK EVENTS	3,000.00
CONGREGATIONAL EMERGENCY LOAN	68,464.55
VISIONING	8,004.71
WMW-CHAPEL	99,583.55
WMW-FRIENDS OF THE WMW	26,176.51
WMW-SCHOLARSHIP ENDOWMENT	23,939.05
WMW-SPECIAL GIFTS	75,878.68
WMW-PROPERTY & EQUIP. FD BALANCE	<u>263,035.97</u>
<b>Total Reserved Funds</b>	<b>1,017,052.17</b>
<b>Fund Balance</b>	
GENERAL OPERATING FUND BALANCE	<u>287,150.29</u>
<b>Total Fund Balance</b>	<b>287,150.29</b>
<b>Total Liabilities and Fund Balances</b>	<b><u>1,353,605.93</u></b>

Appendix C

Presbytery of Southern Kansas

2011 Receipts as of 12/31/11 for PC, SM, TE & Special Offerings

Church	2011 Per Capita Owed	2011 Per Capita Paid	Shared Missions Pledged	Shared Missions Paid	Theo Ed	Offerings: JOY, OGH, Peace, Pentecost
Anthony, Hopewell	\$450	\$450.00	\$0	\$750.00	\$0.00	\$131.40
Arkansas City, First	\$6,720	\$6,330.00	\$0	\$13,500.00	\$0.00	\$1,081.44
Arlington	\$480	\$480.00	\$0	\$0.00	\$0.00	\$0.00
Ashland	\$1,410	\$1,410.00	\$3,000	\$1,500.00	\$0.00	\$975.00
Belle Plaine	\$780	\$780.00	\$0	\$0.00	\$0.00	\$0.00
Bucklin	\$390	\$0.00	\$300	\$0.00	\$0.00	\$0.00
Caldwell	\$1,050	\$1,202.42	\$0	\$2,849.21	\$108.36	\$251.00
Cambridge	\$1,590	\$1,590.00	\$200	\$297.00	\$50.00	\$698.31
Chase, Community	\$840	\$840.00	\$2,500	\$2,500.00	\$0.00	\$240.49
Cherryvale	\$1,020	\$1,020.00	\$2,500	\$2,500.00	\$250.00	\$100.00
Coffeyville	\$2,670	\$2,670.00	\$100	\$100.00	\$0.00	\$1,268.00
Coldwater	\$840	\$840.00	\$0	\$1,500.00	\$100.00	\$1,533.00
Conway Springs	\$1,290	\$0.00	\$0	\$0.00	\$0.00	\$0.00
Derby	\$8,940	\$8,940.00	\$0	\$18,000.00	\$3,400.00	\$3,819.82
Dodge City	\$7,140	\$7,140.00	\$0	\$0.00	\$0.00	\$220.00
El Dorado, First	\$8,880	\$8,907.50	\$5,000	\$5,000.04	\$0.00	\$399.00
Freeport	\$1,470	\$1,470.00	\$3,000	\$3,000.00	\$0.00	\$1,852.24
Garden City	\$6,030	\$5,280.00	\$0	\$10,000.00	\$1,800.00	\$1,117.28
Great Bend	\$5,040	\$1,776.00	\$0	\$4,451.45	\$0.00	\$1,649.15
Halstead	\$1,980	\$1,980.00	\$0	\$0.00	\$0.00	\$0.00
Harper	\$810	\$675.00	\$0	\$0.00	\$0.00	\$325.18
Haysville, St. Marks	\$840	\$840.00	\$0	\$0.00	\$0.00	\$231.40
Holcomb	\$210	\$210.00	\$0	\$90.00	\$0.00	\$0.00

## Appendix C

Presbytery of Southern Kansas  
2011 Receipts as of 12/31/11 for PC, SM, TE & Special Offerings

Church	2011 Per Capita		Shared Missions		Theo Ed	Offerings: JOY, OGH, Peace, Pentecost
	Owed	Paid	Pledged	Paid		
Jetmore	\$2,460	\$2,460.00	\$3,000	\$3,000.00	\$0.00	\$723.54
Kingman	\$1,950	\$1,950.00	\$0	\$4,800.00	\$400.00	\$508.00
Kingsdown	\$1,410	\$1,410.00	\$0	\$0.00	\$0.00	\$190.00
Lakin	\$1,650	\$1,650.00	\$5,600	\$5,133.37	\$150.00	\$839.83
Larned	\$3,570	\$3,570.00	\$0	\$4,500.00	\$0.00	\$185.00
Leoti, First	\$1,020	\$1,020.00	\$0	\$1,500.00	\$0.00	\$160.70
Leoti, Parks	\$630	\$630.00	\$630	\$1,190.00	\$0.00	\$260.00
Liberal	\$1,800	\$1,530.00	\$0	\$0.00	\$400.00	\$155.00
Lyons	\$2,460	\$1,710.00	\$0	\$466.67	\$0.00	\$104.75
Marion	\$2,550	\$2,540.00	\$0	\$0.00	\$0.00	\$1,009.50
Mayfield, Federated	\$330	\$330.00	\$0	\$0.00	\$0.00	\$0.00
McPherson	\$5,880	\$5,880.00	\$13,407	\$13,407.00	\$1,000.00	\$3,746.65
Medicine Lodge	\$450	\$450.00	\$500	\$925.00	\$0.00	\$70.00
Neodesha	\$480	\$480.00	\$0	\$450.00	\$0.00	\$415.00
Newton, First	\$6,870	\$5,840.00	\$15,000	\$20,000.00	\$500.00	\$2,169.37
Newton, St. Luke	\$3,810	\$0.00	\$0	\$1,000.00	\$0.00	\$522.85
Pratt	\$6,000	\$6,000.00	\$9,000	\$9,000.00	\$500.00	\$1,071.80
Spearville, The Federated	\$990	\$990.00	\$0	\$840.00	\$0.00	\$160.00
Sterling	\$4,290	\$3,217.50	\$16,500	\$8,875.00	\$750.00	\$2,758.65
Syracuse	\$3,840	\$3,840.00	\$1,200	\$2,400.00	\$0.00	\$2,605.00
Tribune	\$1,290	\$1,290.00	\$0	\$2,750.00	\$0.00	\$759.00
Viola	\$780	\$780.00	\$0	\$1,480.00	\$100.00	\$230.00
Wellington	\$3,540	\$3,540.00	\$0	\$0.00	\$0.00	\$823.31
Wichita, Bethel	\$1,020	\$1,020.00	\$0	\$1,818.85	\$250.00	\$827.00
Wichita, Brotherhood	\$960	\$400.00	\$200	\$75.00	\$0.00	\$55.00
Wichita, Calvary	\$690	\$690.00	\$0	\$0.00	\$0.00	\$95.00
Wichita, Covenant	\$13,500	\$13,269.00	\$11,891	\$11,891.04	\$0.00	\$0.00
Wichita, Eastminster	\$66,600	\$41,625.00	\$0	\$0.00	\$0.00	\$0.00

**Appendix C**

Presbytery of Southern Kansas  
 2011 Receipts as of 12/31/11 for PC, SM, TE & Special Offerings

Church	2011 Per Capita		Shared Missions		Theo Ed	Offerings: JOY, OGH, Peace, Pentecost
	Owed	Paid	Pledged	Paid		
Wichita, First	\$19,650	\$19,650.00	\$67,000	\$66,999.96	\$2,000.04	\$13,273.60
Wichita, Grace	\$16,920	\$16,920.00	\$0	\$5,878.88	\$0.00	\$3,513.67
Wichita, Korean	\$990	\$990.00	\$0	\$500.00	\$0.00	\$0.00
Wichita, Mt. Vernon	\$3,930	\$3,930.00	\$0	\$0.00	\$0.00	\$714.20
Wichita, Southwest	\$2,040	\$2,040.00	\$0	\$0.00	\$0.00	\$1,190.61
Wichita, St. Luke	\$1,470	\$1,470.00	\$2,000	\$2,000.00	\$400.00	\$410.00
Wichita, Trinity	\$7,680	\$6,528.00	\$0	\$12,463.00	\$0.00	\$1,040.27
Wichita, Westwood	\$8,280	\$7,590.00	\$0	\$4,505.02	\$0.00	\$41.19
Winfield	\$8,100	\$8,100.00	\$0	\$10,965.00	\$0.00	\$1,473.85
Yates Center	\$1,050	\$1,050.00	\$0	\$0.00	\$0.00	\$0.00
Zenith	\$1,170	\$1,170.00	\$0	\$200.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$302,160</b>	<b>\$261,570.42</b>	<b>\$212,550</b>	<b>\$319,396.49</b>	<b>\$14,875.40</b>	<b>\$63,860.48</b>