

## Sts. Peter & Paul Catholic Parish

411 Pioneer Seneca KS 66538

**Rev. Arul Carasala, Pastor**

Father's cell phone: 785-294-2857

www.saintspeterandpaul-seneca.com Email: sppchurch@carsoncomm.com  
**Parish Office:** 785-336-2128 **Fax:** 785-336-2208 **Mission Ctr:** 785-336-6034  
 Email: sppsecretary@gmail.com

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

Mr. Todd Leonard, Principal - Email: tleonard@sppschoo.com

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

**Director of Religious Education** Mrs. Shannon Holthaus

Email: 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

## March 29, 2020

**\*\*There will be mass that you may view on the Saints Peter & Paul facebook page and the Saints Peter & Paul Catholic Church website. You can also watch it on Youtube and it will be streaming at 5:00 on Rainbow TV.**

**\*\*Please use the Parish Office black drop box for the Sunday collection or anything that needs to be brought to the Parish Office. There will also be a basket by the Offertory table in church to drop your envelopes in as well.**

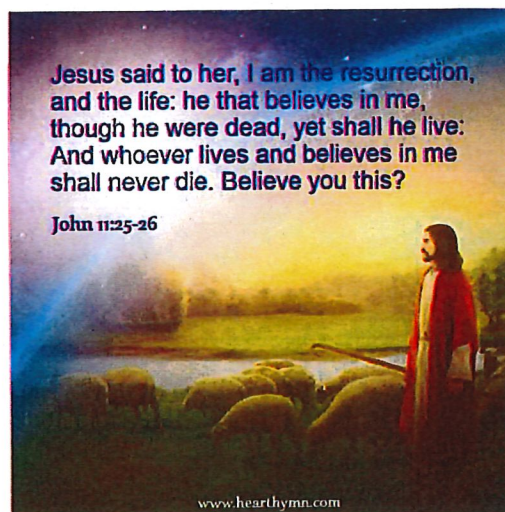
**\*\*All the requested mass intentions that are in our books are being celebrated by Father Arul in his private daily masses. All the weekend intentions are combined at the telecast mass. We will continue to take requests for mass intentions. Thank you!**

**\*\*The Adoration Chapel is closed until further notice.**

## Fifth Sunday of Lent

**Today is the Fifth Sunday of Lent.** 'Out of the depths I call to you O Lord: Lord hear my cry. Listen attentively to the sound of my pleading!' (Ps 129:1-2). How appropriate is this responsorial psalm for what the world is going through today. "I will put my spirit in you that you may live, and I will settle you upon your land; thus you shall know that I am the Lord." Ezekiel 37

In today's readings, we are reminded that in Baptism we join ourselves with Christ, who conquered death once and for all so that we who believe in him may have eternal life. With Martha and Mary, we are called to profess our belief that Jesus is indeed the Resurrection and the life.



# MASS INTENTIONS

<i>Tuesday</i>	<i>March 31</i>	<i>Paul Lang (Anniversary) Emily Jean Lackey</i>
<i>Wednesday</i>	<i>April 1</i>	<i>Victims of the Coronavirus</i>
<i>Thursday</i>	<i>April 2</i>	<i>For the Parish</i>
<i>Friday</i>	<i>April 3</i>	<i>Spiritual Society</i>
<i>Saturday</i>	<i>April 4</i>	<i>Paul Richard Wempe</i>
<i>Sunday</i>	<i>April 5</i>	<i>Kurt Holthaus Family Ernest Shinn Robert Strathman</i>

**LENT**  
WALKING WITH CHRIST



Call to Share: Archbishop Joseph F. Naumann sent a letter of congratulations to Father Arul for reaching our Call to Share goal. "Please convey my appreciation to your parishioners for their support of the ministries made possible through the Call to Share. The gifts that you and your parishioners have offered will truly bring the healing presence and the joy of our Catholic faith to Northeast Kansas in the name of the Good Shepherd, Jesus Christ." Thank you for your generosity!

The Church is open for anyone who wants to come in and pray.

Faith, Hope & Charity: Our weekly donation report shows a total of \$4,200 which makes our total \$19,200.00 collected towards our deficit for the current year of \$113,709.47. Thank you! Please prayerfully consider making your donation to help cover the cost. Please use these envelopes for your contribution. You may put them in the Sunday collection, mail or bring them to the Parish Office. "Charity begins at home, let us together grow in charity."

**\*\*If you have a wedding planned in the near future, please contact Fr. Arul.**



### 2020-2021 PRESCHOOL REGISTRATION

We are beginning the process of registering preschool students for the 2020-2021 school year. Please call the office at 336-2727 for more information and to pre-register a child.

Monday/Wednesday/Friday 4-5 year olds from 8-11 AM and 12-3 PM (if necessary).

Tuesday/Thursday 3-4 year olds from 8-11 AM and 12-3 PM (if necessary).

**Scholarships are available, no child denied admission to SPP School.**

### Stewardship Summary

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

Fiscal Year 7-1-19 to 6-30-20	Week of 03/22/20	Year to Date Totals
Envelope	\$ 2,465.00	\$ 258,692.00
Plate	\$ 45.00	\$ 76,714.94
EFT Church	\$	\$ 141,338.00
School	\$	\$ 151,090.00
EFT/School	\$	\$ 42,434.52
Other	\$ 60.00	\$ 12,708.00
Total	\$ 2,570.00	\$ 682,977.46
Weekly Budget \$21,000.00	Income over/under \$ -18,430.00	Week #36 over/under \$ -134,778.74

### Prayer for Hope

Almighty God,  
You are my hope, and you are my strength. You are guiding me toward your will, and I will follow you.

I will walk in amazing faith this day.

I will declare that my enemies will

not triumph over me. Sickness will

not triumph over me. I was created

to be powerful. I was created to be

victorious. Today I will walk in the

power, purpose, and peace of Jesus Christ.

*Amen.*



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~ II Corinthians 9:10

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## *Spiritual Society Mass Intentions for First Friday*

**April 3, 2020**

***Sts. Peter and Paul Spiritual Society***



Adams, Jason  
Allen, Vaden  
Baalmann, Tom  
Baker, Grace\*\*  
Becker, Raymond & Rosalia  
Becker, Regis F.  
Bennett, Eugene  
Bennett, Robert "Bob" & Lou  
Bentsen, Jack & Leona  
Bergman, Maurice  
Berkley, Dr. Norman  
Block, Francis & Marcella  
Boden, Nick & Agnes  
Boeckman, Lawrence  
Boeding, Al  
Boeding, Ed & Mary  
Boeding, Norbert & Rose Zella  
Brinker, Elmer & Luella  
Broxterman, Albert & Bernadine  
Buessing, Elmer  
Buessing, Joe & Margaret  
Buessing, Vince & Tillie \*\*  
Carasala, Balaswamy  
Carlson, Megan  
Claas, Robert L.  
Cohorst, Bernard & Cecilia  
Crevier, Kenneth  
Cronin, Linda (Olberding)  
Curti, Edward Sr. & Luella  
Dalinghaus, Ben  
Dalinghaus, Don & Patricia  
Dalinghaus, Jeff \*\*  
Dalsing, Mary  
Deters, Ferdinand & Rose  
Deters, Galen  
Deters, Lester & Sally  
DeVillier, Russell & Angela\*\*  
DeVillier, Jane Davida\*\*  
Ehrsam, Chuck  
Ehrsam, Willis "Willie"  
Eisenbarth, Daniel "Izzy"  
Engelken, Aloy "Wishy"  
Engelken, David  
Engelken, John R  
Engelken, Quentin  
Feldkamp, Annette  
Feldkamp, Ben & Katherine  
Feldkamp, Elaine  
Feldkamp, Kevin  
Feldkamp, Leander & Esther  
Feldkamp, Lloyd  
Fleury, Eldon  
Frehe, Katie\*\*  
Glissman, Georgina

Glissman, Julie  
Gress, Charlie  
Grollmes, Leona\*\*  
Grollmes, Louis  
Gudenkauf, A.H. & Celesta  
Gudenkauf, Arlene  
Gudenkauf, Kathy  
Gudenkauf, Ray & Florence  
Hammes, Dan  
Hammes, Gene  
Hammes, Sara  
Harland, Francis & Rosemary  
Hasenkamp, Alfred & Margaret  
Haug, Ernest  
Haug, Joseph C.  
Haug, Lambert & Marjorie  
Haug, Larry E.  
Haug, Urban & Darlene  
Haugness, Milton John\*\*  
Haverkamp, Bob  
Haverkamp, George & Evelyn  
Haverkamp, Lillis  
Haverkamp, Marceil  
Haverkamp, Melvin H.  
Haverkamp, Vincent & Dorothy  
Heideman, Gerald  
Heideman, John  
Heiman, Elmer & Aurelia  
Heiman, Lynn  
Heiman, Norbert & Theresa  
Heiman, Regis & Evelyn  
Heiman, Roy  
Heinen, Albert & Rita  
Heinen, George  
Heinen, John & Anna  
Heinen, Lawrence  
Heinen, Raymond & Aurelia  
Heintzelman, Charles  
Heintzelman, Jim & Pat  
Heintzelman, John & Frances  
Henry, Karen  
Hermesch, Ben  
Hermesch, Fred  
Hermesch, Galen  
Hermesch, Jerry  
Hermesch, William & Helen  
Holthaus, Daniel\*\*  
Holthaus, Eric  
Holthaus, Henry & Vera\*\*  
Holthaus, Kurt T.  
Holthaus, Rita (Mrs. George)  
Holthaus, Robert E.  
Hood, Carol (Haverkamp)  
Huerter, William "Bill"\*\*

Hulsing, Frank  
Hulsing, Tony & Florence  
Huninghake, Barb  
Huninghake, Ray  
Hunninghake, Lester & Wilma  
Jeanneret, Wilbur  
Kaster, Ann  
Koch, Firmin & Cynthia\*\*  
Koch, Joseph & Carmelita\*\*  
Koehler, James & Sally  
Koehler, John & Helen \*\*  
Koelzer, Allie & Irene  
Koelzer, Eileen  
Koelzer, Elmer  
Koelzer, Jean  
Koelzer, Melvin & Gladys  
Koelzer, Tom & Virginia  
Kohake, Albert  
Kohake, Andrew  
Kohake, Dan & Mary  
Kohake, Grace M.  
Kohake, Joe & Margaret  
Kohake, Vincent & Eleanor  
Kokenge, John & Anna\*\*  
Kokenge, John W \*\*  
Kokenge, Max & Shirley  
Kokenge, Randy  
Kokenge, Robert & Gladys\*\*  
Kongs, John Robert  
Korte, Ray & Theresa  
Korte, Ty  
Kramer, Cal J. & Alma  
Kramer, Daniel L. & Geraldine  
Kramer, Donald F.  
Kramer, Eugene H. & Annie  
Kramer, Eymard  
Kramer, Paul E.  
Kramer, Rose  
Kroemer, Jackie \*\*  
Krogman, Charlie & Verla  
Kuckelman, Frank & Josephine  
Kuckelman, Thomas G.  
Kuckelman, William "Bill"  
Lackey, David  
Lackey, Emily Jean  
Lackey, Galen  
Lackey, Hubert  
Lang, Paul  
Lauer, Chris  
Lauer, Cyril & Geneva  
Lauer, Dave  
Lehmkuhl, Kenny & Tiny  
Leonard, Anne  
Lierz, Elmer & JoAnn





## Spiritual Society Mass Intentions for First Friday

April 3, 2020

Sts. Peter and Paul Spiritual Society



Love, Gary  
Love, Joe & Edna "Eddy"  
Luckeroth, Amber  
Luckeroth, Don  
Luckeroth, Donna  
Luckeroth, Jim  
Luckeroth, Josiah "Joe"  
Lueb, Jan  
Luebbe, Norman & Rosemary  
Lueger, Alvin & Leona  
Lueger, Stephen  
Macke, Don  
Macke, Henry & Mary  
Macke, James  
Malone, Phillip J  
Mathewson, Gerald & Mildred  
McGinty, Jim  
McGinty, Trish  
Meyer, Dan  
Meyer, Teresa  
Miller, Dale & Norbertine  
Mission Center-Dec'd Workers  
Mohlman, Joseph & Charlene  
Mueting, Audrey  
Mueting, John & Clara  
Mueting, Lawrence & Mary  
Mueting, Leo & Marie  
Mulryan, Diane  
Niehues, Joseph Jr.  
Niehues, Robert Sr & Mary  
Nolte, Jason  
Nordhus, Jane  
Nordhus, Sylvester "Pat"  
Nordhus, Tim  
Oenbring, Millie  
Olberding, Jackie  
Olberding, Lawrence & Martha  
Olberding, Leonard & Dorothy  
Olberding, Ryan  
Olberding, Victor  
Osterhaus, Leonard  
Osterhaus, Steven  
Phillips, Father Walter  
Phillips, Joseph & Clara  
Pultz, Paul  
Redman, Father Donald  
Reinecke, Clarence "Mike"  
Rennenger, Jake & Minnie  
Renyer, Joe & Cecelia \*\*  
Rethman, Norman  
Rice, Alice  
Ricker, Newt & Eileen  
Rilinger, Paul  
Rilinger, Ray & Alice

Robke, Al & Erma  
Roeder, Alfred  
Roeder, John & Dorothy  
Ronnebaum, Albert & Ann  
Ronnebaum, Joe & Emma  
Ronnebaum, Kenneth & Dorothy\*\*  
Ronnebaum, Leonard  
Ronnebaum, Louis & Marie\*\*  
Ronnebaum, Melvin "Butch"  
Ronnebaum Ruth  
Ronnebaum, Werner & Lorena  
Rottinghaus, Francis\*\*  
Rottinghaus, Frank & Emma  
Rottinghaus, Frank & Marie  
Rottinghaus, John H.  
Rottinghaus, John I. & Ethel A  
Rottinghaus, Justin \*\*  
Runnebaum, Henry & Alma  
Runnebaum, Vernice  
Sack, Elmer & Helen  
Sack, John & Edna  
Sanders, Viola  
Schiffbauer, Ralph  
Schmelzle, Eugene "Gene"  
Schmelzle, Geri  
Schmelzle, Gilbert & Helen  
Schmelzle, Mary  
Schmidt, Jim  
Schmidt, Lawrence & Adrianna  
Schmidt, Thomas  
Schmits, Alvin "Butch"  
Schmitz, Elaine  
Schottel, Jeremy  
Schraad, Dorothy E.  
Schulte, Jerry & Rita  
Schurman, Donald  
Schurman, Ethel  
Schurman, John & Rose  
Schurman, Lawrence & Nora  
Scragg, Barrett  
Sedlacek, Alvin & Delores  
Sedlacek, Louis & Bernadine  
Sedlacek, Wesley & Alice  
Shinn, Ernest & Mary Jean  
Siess, Jeremy  
Skoch, Sylvester  
Sperfslage, Don\*\*  
Stallbaumer, Cyril & Frances  
Stallbaumer, Daniel J.  
Stallbaumer, Gilbert & Teresa  
Stallbaumer, Hubert & Helen  
Stallbaumer, Leon  
Stallbaumer, Marcena  
Stallbaumer, Norbert & Marie

Stallbaumer, Robert D.  
Steinlage, Ava Louise  
Steinlage, Frank & Frances  
Steinlage, Nancy  
Strathman, Dale  
Strathman, Galen  
Strathman, Grace  
Strathman, Keith  
Strathman, Robert  
Strathman, Sylvester  
Studer, Ralph & Margaret  
Stuke, Rita  
Suther, Elmer  
Tangeman, Julius & Bertha  
Teeter, Charles  
Tomlinson, Helen (Lang)  
Weber, Elizabeth  
Weber, Patrick & Marilee  
Wempe, Art & Katherine  
Wempe, Christopher  
Wempe, Paul Richard & Rita  
Wende, Ray & Rita  
Wessel, Albert & Lucille  
Wessel, Frank  
Wichman, Charles & Grace  
Wichman, Henry & Anna  
Wichman, Joe & Emma  
Wichman, Sandy  
Wiers, Vern  
Wilhelm, Steve  
Winkler, Linus & Lucille

### Spiritual Society Benefits:

*Members have 12 Masses said for them, one every First Friday. The Rosary is also said for all members before daily Mass, Monday through Saturday each week (24 rosaries each month).*

### JUST A NOTE:

*\*\* Due in April 2020. Please renew at the Parish Office, or place the payment in the Sunday Collection, or send payment to SPP Parish Office at 411 Pioneer, Seneca, KS 66538. The cost of renewal is \$50.00 per person for 12 Masses per year.*

**STS. PETER & PAUL CHURCH**  
**Income Statement**  
For the Eight Months Ending February 29, 2020

	Current Month	Year to Date
<b>Revenues</b>		
ENVELOPE COLLECTIONS	\$ 42,206.00	\$ 382,718.00
PLATE COLLECTIONS	4,900.55	74,377.98
CREDIT CARD COLLECTIONS	806.25	6,666.92
SPECIAL PARISH COLLECTION	0.00	7,966.50
OTHER PARISH COLLECTIONS	20.00	12,806.16
NET EXTRA PAROCHIAL COLLE	90.00	650.00
MASS STIPENDS-STOLE FEES	280.00	2,610.00
SCHOOL SUPPORT	12,670.47	188,399.72
GIFTS/BEQUESTS DESIGNATED	17,000.00	20,435.00
GIFTS/BEQUESTS - OTHER	6,000.00	16,227.18
ALTAR/VOTIVE/CANDLE OFFER	124.00	288.00
OTHER CONTRIBUTIONS	425.00	16,119.96
INTEREST INCOME	2.32	2,796.34
RENTAL INCOME	300.00	2,610.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	100.00
STUDENT FEES	0.00	2,841.00
OTHER REL ED ACTIVITIES	0.00	85.00
ARCHDIOCESAN NEWSPAPER	0.00	4,535.00
SOCIALS, ETC. RECEIPTS	0.00	47,930.82
CAFETERIA RECEIPTS	9,063.47	86,876.55
PARISH ORGANIZATION RECEI	15,931.38	201,925.64
SCHOOL ORGANIZATION RECEIPTS	8,549.12	119,603.31
CEMETERY - LOTS SOLD	400.00	8,600.00
CEMETERY-COLLECTION	0.00	3,385.00
CEMETERY-INTEREST INCOME	0.00	133.78
HOT LUNCH PROG. EXP REIM	5,029.88	35,417.36
CATHOLIC HEART WORKCAMP-NET	1,200.00	(2,170.00)
REIMBURSED EXPENSES	249.00	9,181.48
OTHER INCOME	0.00	26,732.00
REIM. FROM MISSION CENTER	0.00	4,348.23
REGISTRATION FEES - SCHOOL	0.00	19,185.00
OTHER FEES - SCHOOL	840.00	11,030.00
CONCESSIONS REVENUE	(683.87)	1,941.52
OTHER RECEIPTS - SCHOOL	25.98	3,642.73
AFTERSCHOOL PROGRAM RECEIPTS	1,603.00	9,444.00
RECEIPTS - ATHLETICS	0.00	3,950.00
<b>Total Revenues</b>	<b>127,032.55</b>	<b>1,333,390.18</b>
<b>Expenses</b>		
PASTOR	2,293.84	20,071.12
ADD'L CLERGY ASSISTANTS C	2,050.00	3,689.78
OTHER CHURCH	0.00	600.00
ADMINISTRATIVE SERVICES SCHOOL	5,263.48	43,314.43
OFFICE CHURCH	1,505.01	13,923.08
OFFICE SCHOOL	1,855.35	13,189.41
MAINTENANCE PERSONNEL SCHOOL	2,923.08	28,224.26
CAFETERIA SCHOOL	4,135.70	25,782.00
SCHOOL COUNSELOR	248.33	2,480.39
COORDINATORS - LAY CHURCH	280.56	1,141.17
TEACHERS - LAY SCHOOL	45,322.26	378,736.10
TEACHERS - SUB	1,178.34	7,238.27
PARAPROFESSIONALS	3,304.30	20,890.12
AFTERCARE WAGES	823.46	5,312.27
COACHES - NON STAFF	0.00	3,600.00
EMPLOYER'S SHARE - FICA CHURCH	119.52	1,105.84
EMPLOYER'S SHARE - FICA SCHOOL	4,031.85	33,435.18
EMPLOYER'S SHARE - FICA CAFETE	263.47	1,542.93
INSURANCE - HEALTH CARE CHURCH	4.84	900.27
INSURANCE - HEALTH CARE SCHOOL	12,495.19	96,214.57
INSURANCE - HEALTH CARE CAFETE	1,003.47	6,980.34
INSUR - LIFE & DISABIL CHURCH	6.80	16.78
INSUR - LIFE & DISABIL SCHOOL	186.74	1,622.65
INSUR - LIFE & DISABIL CAFETER	5.62	22.78
INSURANCE WORKMANS COMP CHURCH	40.00	320.00
INSURANCE WORKMANS COMP SCHOO	497.17	4,046.32
ARCHDIOC RETIRE PLAN LAY-CHURCH	179.81	1,275.18
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,103.00	33,467.31
ARCHDIOC RETIRE PLAN LAY-CAFET	199.38	1,190.61
ARCHDI RETIRE PLAN PRIEST	250.00	2,000.00
PRIEST HEALTH/DENTAL INS	855.62	6,395.20
CONTRACT SERV-GROUND MAIN	0.00	453.00
MAINTENANCE - GROUNDS CHURCH	0.00	261.10
REPAIRS - GROUNDS CHURCH	0.00	841.99
SUPPLIES - GROUNDS CHURCH	184.88	231.50
CONTRACT SERV BUILD MAINT-CHURCH	62.50	950.83
CONTRACT SERV BUILD MAINT-RECT	32.50	130.00
CONTRACT SERV BUILD MAINT-OFFI	0.00	65.00
CONTRACT SERV BUILD MAINT-SCH	356.15	1,808.12
MAINTENANCE - BLDG ADMIN OFF	32.50	32.50
MAINTENANCE - BUILDINGS SCHOOL	0.00	374.00
SUPPLIES CHURCH	0.00	816.38
SUPPLIES RECTORY	0.00	36.46
SUPPLIES ADMINISTRATIVE OFFICES	0.00	28.49
SUPPLIES SCHOOL	637.11	11,455.42
CONTRACT SERVICES/EQUIP SCHOOL	0.00	1,212.00
REPAIRS - EQUIPMENT CHURCH	0.00	311.42
REPAIRS - EQUIPMENT SCHOOL	0.00	706.63
REPAIRS/PLUMB/HEAT/ELECTR CHURCH	11,096.19	27,290.58
REPAIRS/PLUMB/HEAT/ELECTR SCHOOL	79.84	3,292.49

STS. PETER & PAUL CHURCH  
Income Statement  
For the Eight Months Ending February 29, 2020

	Current Month	Year to Date
UTILITIES CHURCH	852.82	8,100.34
UTILITIES RECTORY	275.05	3,078.56
UTILITIES ADMIN OFFICES	155.92	1,297.13
UTILITIES AUDITORIUM	333.27	1,840.99
UTILITIES SCHOOL	2,585.02	20,289.87
TELEPHONE RECTORY	274.18	1,012.59
FOOD CHURCH	0.00	2,582.96
FOOD RECTORY	131.55	3,051.05
FOOD SCHOOL	1,409.89	8,725.67
INSURANCE SPEC MULTIPERIL	1,020.92	8,167.36
INSURANCE SPEC MULTIPERIL	152.58	1,220.64
INSURANCE SPEC MULTIPERIL	353.17	2,825.36
INSURANCE SPEC MULTIPERIL	1,212.50	9,700.00
AUTO USAGE REIMBURSEMENT	225.40	679.98
AUTO USAGE REIMBURSEMENT	238.05	895.02
OWNED AUTO EXPENSE CHURCH	814.20	814.20
OTHER TRAVEL CHURCH	0.00	1,284.23
BUS EXPENSE CHURCH	0.00	110.36
BUS EXPENSE SCHOOL	1,162.40	2,935.88
OFFICE SUPPLIES CHURCH	1,109.47	6,513.53
OFFICE SUPPLIES ADMIN OFFICE	44.96	179.97
OFFICE SUPPLIES SCHOOL	15.07	2,269.86
POSTAGE CHURCH	0.00	319.00
OTHER - PARISH ENVELOPES	270.80	3,113.14
ACCOUNTING FEES CHURCH	1,700.00	12,200.00
DATA PROCESSING FEES SCHO	371.40	2,580.70
OTHER PROFESSIONAL FEES CHURCH	396.40	3,346.40
DUES & SUBSCRIPTIONS SCHO	0.00	173.64
AUDIO VISUAL EQUIPMENT CHURCH	0.00	249.00
AUDIO VISUAL EQUIPMENT SCHOOL	0.00	470.64
ALTAR BREAD & WINES CHURC	0.00	1,164.87
ALTAR SUPPLIES - OTHER CH	171.52	741.47
CANDLES CHURCH	0.00	1,026.75
CHOIR CHURCH	1,344.00	5,083.84
RELIGIOUS EDUCATION SUPPLIES	0.00	1,430.17
BOOKS CHURCH	0.00	1,074.40
SUBSCRIPTIONS/PUBLICATION CHUR	331.88	2,688.35
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	656.21
ARCHDIOCESAN NEWSPAPER CH	0.00	12,642.00
ADVERTISING CHURCH	0.00	180.00
ADVERTISING SCHOOL	0.00	143.00
CEMETERY-OPERATIONS/MAINT	46.58	6,410.92
CHRISTMAS COLLECTION ASSESSMEN	0.00	2,990.28
PASTORAL CENTER CHURCH	0.00	2,159.65
PRIESTHOOD ASSESSMENT	0.00	11,848.22
YOUTH FORMATION ASSESSMENT	0.00	7,940.86
ECUMENICAL EFFORTS CHURCH	0.00	2,600.00
ASSISTANCE TO NEEDY CHURC	0.00	810.00
OTHER PARISH ORG EXPENSE	8,705.21	175,021.68
MISCELLANEOUS CHURCH	138.00	1,689.00
MISCELLANEOUS SCHOOL	0.00	2,221.00
MISSION CENTER EXPENSE CH	379.11	2,950.00
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	849.00
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,136.00
OTHER TEXTBOOKS-SCHOOL	146.60	4,873.41
PERIODICALS & NEWS - SCHOOL	0.00	1,305.77
LIBRARY OPERATIONS-SCHOOL	0.00	596.89
INSTRUCTIONAL SUPPLIES-SCHOOL	560.45	6,043.78
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	404.47
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	624.67
DEPT SUPPLIES-OTHER-SCHOOL	115.91	6,424.19
INSTRUCTORS MTL-SCHOOL	1,844.45	8,423.05
MISCELLANEOUS-SCHOOL	212.00	6,088.08
DUES, FEES, TRAINING-SCHOOL	0.00	7,353.85
SUPPLIES NON TEACHING-SCHOOL	0.00	904.95
HEALTH SERVICES-SCHOOL	0.00	1,503.15
SCHOOL ORGANIZATION EXPENSE	10,992.99	87,753.14
SCHOOL HOT LUNCH EXPENSE	14,770.14	83,700.54
Total Expenses	162,771.72	1,385,511.95
Net Income	\$ (35,739.17)	\$ (52,121.77)