

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@sppschool.com

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

Director of Religious Education Mrs. Shannon Holthaus

Email: sppchurchced@gmail.com 785-294-1328

Baptisms: By appointment

Reconciliation: Saturday 2:30-3:30 PM or by appointment

Weddings: Six months advance notice

Mass Schedule:

Weekday Mass: Monday No Mass/Communion Service Only 7:30 AM Tuesday: 6:00 PM, Wednesday & Friday: 8:00 AM, Thursday: 7:30 AM

Saturday: 7:30 AM; Vigil: 5:00 PM Sunday: 7:00 AM, 9:00 AM, 11:00 AM

October 25th, 2020



Welcome to the Christian Community: Jeremy Philip Lierz, son of Philip & Morgan (Bernasek) Lierz, who was baptized Sunday,

October 25th, 2020 at Sts. Peter & Paul Church. Jeremy's godparents are Colin Lierz & Erin Bernasek. May God's continued blessings be on Jeremy, his parents and godparents.

Congratulations to Blake Henry & Rachel
Tangney who were married on Saturday,
October 24th, 2020 at Sts. Peter & Paul
Catholic Church. Our prayers and best wishes are
with the couple as they begin their married life
together.



<u>Daylight Savings Time ends</u> next Sunday, Nov. 1st. Move clocks back one hour! Changes of schedule for the end of

Daylight Savings Time start on Sat, Nov. 7. Confessions will change to 2:30-3:30 PM on Saturday and the Vigil mass changes to 4:00 PM on Nov. 7th.



WEEKEND MASS ADDED (MASK MASS): There will be another weekend mass offered starting next Sunday,

Nov. 1 at 2:00 PM. Masks and social distancing are required. You will have to wear a mask in order to be in attendance at this mass and follow social distancing.

Children are invited to wear their Halloween costumes to the 9:00 AM mass on Sun, Nov. 1!

30th Sunday in Ordinary Time



Happy 90th Birthday to Bernice Nordhus! May God's grace be with you and may His love surround you on this special day and

always!



<u>Flowers on the Main Altar</u> are in loving memory of Elmer & Aurelia Heiman. "Remembering mom on her 100th birthday".

The Feast of All Saints is celebrated next Sunday, Nov. 1.

The Vigil Light and Cross Ceremony will honor all the deceased of our Parish from Nov. 1, 2019 to Oct. 31, 2020. This will be held at all weekend masses, Sat, Oct. 31 and Sun, Nov. 1. Please take the cross of your loved one home after Mass.

Parish & School Information for the Upcoming Week

- No CCD Wednesday, Oct. 28 due to parent teacher conferences.
- School dismisses Thursday, Oct. 29 at 11:30.
- No school Friday, Oct. 30.
- No mass on Friday, Oct. 30.
- Parish office closed Friday, Oct. 30.

Masses for October 26th to November 1st Thirtieth Sunday in Ordinary Time-World Mission Sunday

Monday	October 26 7:30 AM	30 th Monday in Ordinary Time Communion Service
Tuesday	October 27 6:00 PM	30 th Tuesday in Ordinary Time Gerard & Mary Beth Steinlage (47 th Wedding Anniv.)
<u>Wednesday</u>	October 28 8:00 AM	Saints Simon and Jude, Apostles Gilbert Koelzer
<u>Thursday</u> <u>Friday</u>	October 29 7:30 AM October 30	30 th Thursday in Ordinary Time Judy Holthaus L/D Vernice & Virginia Runnebaum 30 th Friday in Ordinary Time
	8:00 AM	NO MASS
<u>Saturday</u>	October 31 7:30 AM 5:00 PM	30 th Saturday in Ordinary Time Frances Kramer Vincent Haverkamp
Sunday	November 1 7:00 AM 9:00 AM 11:00 AM	All Saints Day Luella Brinker (Anniv.) For Our Parish Junias Sudbeck





Weekday Servers: Oct. 27, Oct.29, Oct. 31 (Tue 6 PM, Thurs 7:30 AM, Sat 7:30 AM) Sam Nordhus & Caroline Nordhus Oct. 28, (Wed 8 AM) SPPS Students

Sarvars -	. Saturday	& Sunday	October 31	& November 1	

	0011010 0011		
<u>5:00 PM</u>	7:00 AM	<u>9:00 AM</u>	11:00 AM
Lucas Holthaus Graham Leonard	Joel Hammes Caleb Strathman	Kadence Henry Nia Holthaus	Charlie Rottinghaus Ryker Dalinghaus

Assistants at the Eucharist for Saturday & Sunday, October 31 & November 1

5:00 PM	LECTOR/ *COMMENTATOR Tami Haverkamp	COMMUNION Lori Carlson	<u>CANTOR</u> <u>ORGANIST</u> Eileen Love
7:00 AM	*Julie Strathman Carter Lutz *Steve Bennett	Damian Enneking Randy Heinen Sheryl Heinen	Deb Rethman
9:00 AM	Nathan Deters *Joan Henry	Kevin Kohake Rick Henry	Katie Nordhus Terry Nordhus
11:00 AM	Kaleb Reitz *Aimee Rottinghaus	Adam Niehues Rhonda Sperfslage	
Rosary Leader	5:00 PM Dennis Henry	9:00 AM Alan Lierz	



SPPS Book Fair is here! This year it will be held in Father's garage. The book fair hours will be today, Sun. Oct 25 from 10 am to 3

pm, Tues. Oct 27 from 3 to 7 pm and Thurs. Oct 29 from 3 to 7 pm. Everyone is welcome! Come support your school & teachers. Masks will be required, and temperature checks will be done.

If you have questions, please contact Kelli Uphaus at 785-294-8479.

Nemaha Central High School Senior Class
Pancake Breakfast is going to be held on
Sunday, November 8 from 7:15 AM to
12:30 PM at the NCHS Commons. \$6 school
age and up. Dine in and carry out available. Come
support the Senior Class!!

The Final Rosary at the Cemetery for this season will be on Wednesday, October 28th at 6:00 PM at the Saints Peter & Paul Cemetery.



<u>2020 Election Novena</u> - The USCCB is offering an Election Novena to help Catholics prepare for the upcoming election. For nine consecutive days,

Monday, October 26 through Tuesday, November 3, participants will be encouraged to pray one Our Father, Hail Mary, and Glory Be for the day's intention. A closing prayer for elected officials will be offered on day 10, Wednesday, November 4. To sign up to receive the Novena daily by email, go to https://www.usccb.org/2020-election-novena.



<u>The Seneca Knights of Columbus</u> will be celebrating their annual Memorial Mass for the deceased K of C members on Tuesday, November 10th at the 6:00 PM mass.



The upcoming Kansas election matters!
The Catholic Bishops of Kansas call
VALUE THEM BOTH the #1
legislative priority. Before casting

your vote this election, become informed about this and other issues. Then exercise your responsibility of faithful citizenship and VOTE. More information can be found at

www.archkck.org/prolife-ks-constitutional-amendment

One Faith, One Family, One Future Campaign Update shows that 9.48% of our parishioners have pledged \$45,735.00. Our parish goal is \$765,000. Thank you for your support!

UPCOMING PARI	SH EVENTS		
Mon, Oct. 26	Patriotic Rosary @ 7 PM in Church		
Fri, Oct. 30	No mass & Parish office is closed		
UPCOMING SCHO	OOL EVENTS		
Sun, Oct. 25	Book Fair in Father's Garage		
	See front page for times		
Thurs, Oct. 29	Early dismissal at 11:30 AM		
Fri, Oct. 30	No School		
Wed, Nov. 4	First Reconciliation		
UPCOMING CCD EVENTS			
Wed, Oct. 28	No CCD Class		

**Benedictine Sisters of Mount St. Scholastica Night of Dreams 2020 - Fundraising event will benefit Keeler Women's Center, Sophia Spirituality Center and Dooley Center for the care of our elderly sisters. Concert will be on www.mountosb.org after Nov. 9 and online auction of handmade items of the Sisters will be on www.charity.ebay.com Nov. 9-14.



Open Hours for Adoration: Adoration is a personal invitation to you from Jesus.

"Jesus waits for us in this sacrament of love." To take an hour, please contact

Betty Sudbeck at 336-4022.

Thursday	1:00-2:00 AM
Friday	10:00-11:00 AM
Saturday	3:00-4:00 AM
	4:00-5:00 AM
	11:00 PM-12:00 AM
Sunday	1:00-2:00 AM
	3:00-4:00 AM



A Patriotic Rosary will be held each
Monday night until election day at 7 PM at
Saints Peter and Paul Church. Patriotic

songs are sung and words are read from some of our Founding Fathers. All are welcome!

Stewardship Summary

Projected Yearly Budget \$1.518.735.16 (parish & school)

ojected really but	. 901	41,010,700	(par ion or contect
Fiscal Year	,	Week of	У	ear to Date
7-1-20 to 6-30-21		10/18/20		Totals
Envelope	\$	3,710.00	\$	93,075.64
Plate	\$	1,442.00	\$	21,135.08
EFT Church	\$		\$	58,532.00
School	\$	1,330.00	\$	91,742.67
EFT/School	\$		\$	17,694.50
Other	\$	386.00	\$	5,535.00
Total	\$	6,868.00	\$	287,714.89
Weekly Budget	Inc	ome over/ <u>under</u>	Wee	k #16 over/ <u>under</u>
\$21,000.00	\$	-14,132.00	\$	-59,032.11

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For further information, please call the Parish Office.

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GROSS INCOME START-LUP MONEY EXPENSES NET PROFIT 2019		202	2020 EXPENSES & INCOME FROM PICNIC	COME FROM PICN	JIC		
Card Gamee S50.00 S50	ВООТН	GROSS INCOME	START-UP MONEY	EXPENSES	NET PROFIT 2020	NET PROFIT 2019	NET PROFIT 2018
n counting \$20,144.00 \$50.00 \$2,208.45 \$18,045.58 \$8,920.00 \$13,940.00 <td>50/50 Card Game</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$664.00</td> <td>\$543.00</td>	50/50 Card Game	\$0.00	\$0.00		\$0.00	\$664.00	\$543.00
n- Outlings \$199.05.00 \$996.77 \$18,268.23 \$13,940.00 \$21,940.0	Auction	\$20,144.00	\$0.00	\$2,098.45	\$18,045.55	\$8,929.00	\$11,220.00
total Inflationers \$0.00 <td>Auction - Quilts</td> <td>\$19,265.00</td> <td>\$0.00</td> <td>\$996.77</td> <td>\$18,268.23</td> <td>\$13,940.00</td> <td>\$14,725.00</td>	Auction - Quilts	\$19,265.00	\$0.00	\$996.77	\$18,268.23	\$13,940.00	\$14,725.00
ball Game \$10.00 \$10.00 \$10.00 \$10.00 \$10.64 \$10.	Ball Throw	\$0.00	\$0.00	\$0.00	\$0.00	\$202.70	\$191.15
Sandenth \$0.00 \$0.00 \$0.00 \$0.503 </td <td>Basketball Game</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$196.46</td> <td>\$170.86</td>	Basketball Game	\$0.00	\$0.00	\$0.00	\$0.00	\$196.46	\$170.86
Solution \$0.00	Beer Garden	\$0.00	\$0.00	\$0.00		\$2,613.48	\$1,724.50
Yalk (3) \$0.00	Bingo	\$0.00	\$0.00	\$0.00		\$3,827.11	\$2,954.77
Adult & Child (Labor Day Buoks in 2020) \$6.000 \$6.000 \$6.2943.17 \$5.200 \$5.000 \$5.000 \$5.000 \$5.000 \$5.200	Blinko	\$0.00	\$0.00	\$0.00		\$203.95	\$169.19
Adult & Child (Labor Day Bucks in 2020) \$0.00	Cake Walk (3)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,943.17	\$2,533.61
Adult & Child (Lebor Day Bucks in 2020) \$67,860.00 \$0.00 \$3,313.29 \$64,546.71 \$4,497.50 \$50.00 Purse 17-18, Quilt 19 \$0.00 \$0.00 \$0.00 \$0.00 \$20	Card Game	\$0.00	\$0.00	\$0.00		\$283.35	\$300.21
Purse 17-18, Quilit 19 \$0.00	Chance Booth - Adult & Child (Labor Day Bucks in 2020)	\$67,860.00	\$0.00	\$3,313.29	\$64,546.71	\$4,497.50	\$5,047.84
no Cone \$0.00 <	Chance Booth - Purse 17-18, Quilt 19	\$0.00	\$0.00	\$0.00		\$210.00	-\$8.84
no Cone \$0.00 <	Children's Store	\$0.00	\$0.00	\$0.00		\$944.90	\$673.11
torper \$0.00 \$0.00 \$0.00 \$893.75 \$0.00 \$0.00 \$0.00 \$438.30 \$438.30 \$0.00 \$0.00 \$0.00 \$438.30 \$438.30 \$0.00 \$0.00 \$0.00 \$1,914.19 \$5 ing Derby \$0.00 \$0.00 \$0.00 \$11,914.19 \$5 Inow \$0.00 \$0.00 \$0.00 \$406.67 \$2 Inow \$0.00 \$0.00 \$0.00 \$406.67 \$2 Inow \$0.00 \$0.00 \$0.00 \$20.00 \$25.3949 \$2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00	Cotton Candy/Sno Cone	\$0.00	\$0.00	\$0.00		\$363.50	\$200.62
Signotion \$0.000 \$0.000 \$0.000 \$438.30 Dine-In, Take-Out, Delivery & Leftovers) \$0.00 \$0.00 \$0.00 \$1,613.94 ing Derby \$0.00 \$0.00 \$0.00 \$1,613.94 \$51,613.94 ing Derby \$0.00 \$0.00 \$0.00 \$1,1914.19 \$51,013.94 ing Derby \$0.00 \$0.00 \$0.00 \$40.657 \$56.530 ing Derby \$0.00 \$0.00 \$0.00 \$40.657 \$56.530 ing Derby \$0.00 \$0.00 \$0.00 \$6.539.49 \$56.539.49 \$56.539.49 ing Derby \$0.00 \$0.00 \$0.00 \$0.00 \$6.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.539.49 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 \$56.50 </td <td>Country Craft Store</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$893.75</td> <td>\$888.00</td>	Country Craft Store	\$0.00	\$0.00	\$0.00		\$893.75	\$888.00
Dine-In, Take-Out, Delivery & Leffovers) \$0.00 \$0.00 \$0.00 \$1,613.94 \$1,613	Dance	\$0.00	\$0.00	\$0.00			\$421.16
Dina-In, Take-Out, Delivery & Leftovers) \$0.00 \$0.00 \$0.00 \$11,914.19 \$50.00 \$11,914.19 \$50.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$406.67 \$406.60 \$406.67 <	Dime Toss (2)	\$0.00	\$0.00	\$0.00		\$1,613.94	\$877.31
ing Derby \$0.00 \$0.00 \$0.00 \$6.50 \$6.50 \$6.53 \$6.50 \$6.53 \$6.50	Dinner \$10.00 (Dine-In, Take-Out, Delivery & Leftovers)	\$0.00	\$0.00	\$0.00		\$11,914.19	\$8,036.32
Inow \$0.00 \$0.00 \$0.00 \$406.67 And \$0.00 \$0.00 \$0.00 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,539.49 \$6,500 \$6,000 \$6,000 \$6,00 \$125.00 \$125.00 \$125.00 \$125.00 \$150.60 \$150	Duck Pond/Fishing Derby	\$0.00	\$0.00	\$0.00		\$365.30	\$244.24
\$0.00 \$0.00 \$0.00 \$6.539.49 \$ 40.00 \$0.00 \$0.00 \$0.00 \$330.00 50.00 \$0.00 \$0.00 \$125.00 \$125.00 50.00 \$0.00 \$0.00 \$150.60 \$150.60 and \$0.00 \$0.00 \$0.00 \$150.60 \$150.60 \$0.00 \$0.00 \$0.00 \$163.02 \$163.02 \$163.02 \$0.00 \$0.00 \$0.00 \$163.02 \$163.02 \$197.55 \$10m Businesses & Parishioners \$15,814.00 \$0.00 \$0.00 \$15,814.00 \$197.55	Milk Can Ball Throw	\$0.00	\$0.00	\$0.00		\$406.67	\$323.99
40.00 \$0.00 \$0.00 \$330.00 50.00 \$0.00 \$0.00 \$125.00 and \$0.00 \$0.00 \$0.00 \$150.60 and \$0.00 \$0.00 \$0.00 \$150.60 \$150.60 and \$0.00 \$0.00 \$0.00 \$163.02 \$150.60 \$150.00 and \$0.00 \$0.00 \$0.00 \$163.02 \$153.02 \$157.55 and \$15.814.00 \$15.814.00 \$0.00 \$15.814.00 \$197.55 \$157.55	Miscellaneous	\$0.00	\$0.00	\$0.00			\$5,203.04
and \$0.00 \$0.00 \$0.00 \$125.00 and \$0.00 \$0.00 \$0.00 \$150.60 \$150.60 and \$0.00 \$0.00 \$0.00 \$3,981.74 \$ 1 \$0.00 \$0.00 \$0.00 \$163.02 \$153.02 5 \$0.00 \$0.00 \$163.02 \$157.55 \$157.55 6 \$15,814.00 \$0.00 \$15,814.00 \$15,814.00 \$15,814.00	Moon Bounce	\$0.00	\$0.00	\$0.00		\$330.00	\$203.65
and \$0.00 \$0.00 \$0.00 \$150.60 \$150.60 and \$0.00 \$0.00 \$0.00 \$3,981.74 \$ 1 \$0.00 \$0.00 \$0.00 \$163.02 \$153.02 1 \$0.00 \$0.00 \$0.00 \$197.55 \$15,814.00	Putt-Putt Golf	\$0.00	\$0.00	\$0.00		\$125.00	\$122.70
and \$0.00 \$0.00 \$0.00 \$3,981.74 \$ 4 \$0.00 \$0.00 \$0.00 \$163.02 \$163.02 5 \$0.00 \$0.00 \$0.00 \$197.55 \$15,814.00	Race Game	\$0.00	\$0.00	\$0.00			\$140.80
40.00 \$0.00 \$0.00 \$0.00 \$163.02 1 \$0.00 \$0.00 \$0.00 \$197.55 1 \$15.814.00 \$0.00 \$15.814.00 \$15.814.00	Refreshment Stand	\$0.00	\$0.00	\$0.00		\$3,981.74	\$3,495.71
\$0.00 \$0.00 \$0.00 \$197.55 \$15.814.00 \$15.814.00	Richlin Express	\$0.00	00.0\$	\$0.00			\$113.75
\$15,814,00 \$0.00	Spinning Wheel	\$0.00	\$0.00	\$0.00		\$197.55	\$147.20
	Cash Donations from Businesses & Parishioners	\$15,814.00	\$0.00	\$0.00	\$15,814.00		

\$66,856.72

\$66,938.67

\$116,674.49

\$6,408.51

\$0.00

\$123,083.00

TOTALS



To Saints Peter & Paul Parish & Patrons

And to the Altar Society Officers For making the Labor Day Picnic a success:

STS. PETER & PAUL CHURCH Income Statement For the Three Months Ending September 30, 2020

_	Current Month	Year to Date
Revenues ENVELOPE COLLECTIONS	s 38,002.00	\$ 125,152.00
PLATE COLLECTIONS	5,132.00	17,738.08
CREDIT CARD COLLECTIONS SPECIAL PARISH COLLECTION	741.06 4,125.00	2,790.26 30,145.00
NET EXTRA PAROCHIAL COLLE	(4,215.00)	785.00
MASS STIPENDS-STOLE FEES	360.00	1,020.00
SCHOOL SUPPORT GIFTS/BEOUESTS - OTHER	14,055.81 2,395.44	97,090.10 75,392.53
ALTAR/VOTIVE/CANDLE OFFER	0.00	92.00
OTHER CONTRIBUTIONS	200.00	2,165.95
INTEREST INCOME DONATIONS - RECTORY FUND	28.81 0.00	74.96 2,100,00
STUDENT FEES	677.00	697.00
BOOK SALES RECEIPTS	0.00	5.00
OTHER REL ED ACTIVITIES ARCHDIOCESAN NEWSPAPER	0.00 147.00	92.00 147.00
SOCIALS, ETC. RECEIPTS	12,000.00	12,000.00
CAFETERIA RECEIPTS PARISH ORGANIZATION RECEI	1,576,26 59,381.31	16,233.42 163,914.56
SCHOOL ORGANIZATION RECEIPTS	7,286.95	119,325.23
CEMETERY - LOTS SOLD	0.00	1,600.00
CEMETERY-COLLECTION CEMETERY-GIFTS & BEQUESTS	0.00 0.00	415.00 250.00
HOT LUNCH PROG. EXP REIM	6,223.26	9,284.07
REIMBURSED EXPENSES	0.00	232.00
OTHER INCOME REIM. FROM MISSION CENTER	0.00 0.00	8,367.94 1,890.99
REGISTRATION FEES - SCHOOL	0.00	18,555.00
OTHER FEES - SCHOOL CONCESSIONS REVENUE	1,670.00 31.02	6,460.00 31.02
OTHER RECEIPTS - SCHOOL	706.00	2,272.00
AFTERSCHOOL PROGRAM RECEIPTS	334,48	581.48
RECEIPTS - ATHLETICS	522.70	522.70
Total Revenues	151,381.10	717,422.29
Expenses		0.000 ***
PASTOR ADMINISTRATIVE SERVICES SCHOOL	2,293,84 5,263,48	8,028.44 18,422.18
OFFICE CHURCH	1,483.95	4,054.57
OFFICE SCHOOL	2,007.07	4,390.35 10,230.78
MAINTENANCE PERSONNEL SCHOOL CAFETERIA SCHOOL	2,923.08 4,872.78	5,686.41
SCHOOL COUNSELOR	173.50	173,50
COORDINATORS - LAY CHURCH TEACHERS - LAY SCHOOL	6.27 45,478.11	6.27 156,619.00
TEACHERS - SUB	779.95	779.95
PARAPROFESSIONALS	3,287.03	3,674.11 931.14
AFTERCARE WAGES EMPLOYER'S SHARE - FICA CHURCH	832.09 113.54	310.19
EMPLOYER'S SHARE - FICA SCHOOL	4,042.81	13,155.00
EMPLOYER'S SHARE - FICA CAFETE INSURANCE - HEALTH CARE CHURCH	257.75 0,28	293.64 0.28
INSURANCE - HEALTH CARE SCHOOL	11,854.56	34,904.08
INSURANCE - HEALTH CARE CAFETE INSUR - LIFE & DISABIL CHURCH	1,075.74 6.41	3,776.24 19.17
INSUR - LIFE & DISABIL CHORCH	179.40	535.56
INSUR - LIFE & DISABIL CAFETER	6.01	9.03
INSURANCE WORKMANS COMP CHURC INSURANCE WORKMANS COMP SCHOO	8.35 524.94	25.05 1,574.82
ARCHDIOC RETIRE PLAN LAY-CHURC	171.26	534.47
ARCHDIOC RETIRE PLAN LAY-SCHOO	3,986.78	13,374.44
ARCHDIOC RETIRE PLAN LAY-CAFET ARCHDI RETIRE PLAN PRIEST	230.07 250.00	272.07 750.00
PRIEST HEALTH/DENTAL INS	855,62	2,566.86
SEMINARS/CONFER/WORKSHOP-CHURC SEMINARS/CONFER/WORKSHOP-SCHOO	0.00 1,600.00	3,200.00 1,600.00
MAINTENANCE - GROUNDS CHU	0.00	26.70
REPAIRS - GROUNDS CHURCH	0.00	98.74
CONTRACT SERV BUILD MAINT-CHUR CONTRACT SERV BUILD MAINT-OFFI	97.45 0,00	282.23 43.33
CONTRACT SERV BUILD MAINT-AUD	0.00	62,50
CONTRACT SERV BUILD MAINT-SCH MAINTENANCE - BUILDINGS SCHOOL	107.45 0.00	1,667.91 374.00
SUPPLIES RECTORY	0.00	221.72
SUPPLIES ADMINSTRATIVE OFFICES	26.00	112.00
SUPPLIES SCHOOL CONTRACT SERVICES/EQUIP AUDIT	872.50 190.00	3,010.86 190.00
CONTRACT SERVICES/EQUIP SCHOOL	500.00	627.50
REPAIRS - EQUIPMENT CHURC REPAIRS/PLUMB/HEAT/ELECTR CHUR	0.00 0.00	485.95 76.79
REPAIRS/PLUMB/HEAT/ELECTR SCHO	540.98	638,98
UTILITIES CHURCH	637.21	1,985.96 795.47
UTILITIES RECTORY UTILITIES ADMIN OFFICES	311.01 157.85	476.64
UTILITIES AUDITORIUM	151.60	1,085.98
UTILITIES SCHOOL TELEPHONE RECTORY	2,382.59 0,00	6,212.97 244,98
FOOD CHURCH	0.00	248.85
FOOD RECTORY	242.93	1,212.57

STS. PETER & PAUL CHURCH Income Statement For the Three Months Ending September 30, 2020

	Current M	Ionth	Year to Date
FOOD SCHOOL	73	30.18	730.18
RENT - FACILITIES RECTORY		0.00	1,800.00
INSURANCE SPEC MULTIPERIL	1,04	15,50	3,136.50
INSURANCE SPEC MULTIPERIL	15	56.17	468.51
INSURANCE SPEC MULTIPERIL	36	51.42	1,084.26
INSURANCE SPEC MULTIPERIL	1,24	14.84	3,734.52
AUTO USAGE REIMBURSEMENT	8	36.25	86,25
OFFICE SUPPLIES CHURCH		0.00	86.49
OFFICE SUPPLIES ADMIN OFFICE	7	18,95	1,036.53
OFFICE SUPPLIES SCHOOL		6.99	1,851.44
OTHER - PARISH ENVELOPES	45	53.60	1,096.70
ACCOUNTING FEES CHURCH	2,00	00.00	6,000.00
DATA PROCESSING FEES SCHO	29	0.40	883.90
DUES & SUBSCRIPTIONS SCHO	17	73.64	173,64
ALTAR BREAD & WINES CHURC		0.00	48.00
ALTAR SUPPLIES - OTHER CH	6	60.00	577.77
CANDLES CHURCH		0.00	47.97
RELIGIOUS EDUCATION SUPPLIES	16	1.41	291.12
SUBSCRIPTIONS/PUBLICATION CHUR	47	5.17	475.17
ADVERTISING CHURCH		0.00	90.00
CEMETERY-OPERATIONS/MAINT	91	.0,91	2,828.32
ARCHDIOCESAN OPERATIONS C	8,77	3.43	8,773.43
ASSISTANCE TO NEEDY CHURC	5	0.00	658,74
OTHER PARISH ORG EXPENSE	33,92	3.97	53,621.50
MISCELLANEOUS SCHOOL	15	7.00	1,953.00
MISSION CENTER EXPENSE CH	35	2.53	1,051.10
INSTRUCTIONAL EQUIPMENT(NEW)		0.00	868.00
OTHER TEXTBOOKS-SCHOOL	1,76	4.69	2,314.24
LIBRARY OPERATIONS-SCHOOL		0.00	67.84
INSTRUCTIONAL SUPPLIES-SCHOOL	1,50	3.07	3,694.50
DEPT SUPPLIES-OTHER-SCHOOL	14	9.52	1,090.86
INSTRUCTORS MTLS-SCHOOL	3	5.20	3,793,77
MISCELLANEOUS-SCHOOL	1,07	5.56	2,575.05
DUES, FEES, TRAINING-SCHOOL	62	8.28	2,436,25
SUPPLIES NON TEACHING-SCHOOL	3	5.32	529.98
SCHOOL ORGANIZATION EXPENSE	67,16	1.50	76,823.74
SCHOOL HOT LUNCH EXPENSE	11,18	0.08	14,260.89
Total Expenses	235,80	7.82	511,120.39
Net Income	\$(84,42	6.72) \$	206,301.90