



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@spps.school.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 3:30-4:30 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, Thursday & Friday:** 7:30 AM

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

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

May 30th, 2021

Most Holy Trinity



Happy Memorial Day!

Thank you to all members of our military, past and present, living and deceased. We thank you today and every day.

"Our flag does not fly because the wind moves it. It flies with the last breath of each soldier who died protecting it." Unknown

Memorial Day Mass will be celebrated Monday, May 31st at 9:30 AM at the Parish Cemetery in honor of our deceased veterans and family members. American Legion and VFW members will hold a ceremony after Mass. In case of rain, Mass will be in church.



Happy 60th Wedding Anniversary to Donald & Mary Alice Uphaus who are celebrating at the 7:00 AM mass. "And over all these virtues

put on love, which binds them all together in perfect unity." Colossians 3:14



Flowers on the Main Altar are in memory of Lila Burdick with love from her family. "Unable are the loved to die, for love is immortality." Emily Dickinson

**Flowers on the Blessed Virgin Mary's Altar and the St. Joseph's Altar are in memory of Andrew Kohake with love from his family.

"When we lose someone we love, we learn not to live without them, but to live with the love they left behind" . Anonymous

**India Covid Relief Collection: There will be a second collection next weekend to support the families affected by COVID in the mission diocese of Fr. Arul in India. They lost nationwide over 250 priests and unknown number of nuns as well. Fr. Arul's mission diocese has lost 7 priests. Please support for the medical needs of the diocese and continue to pray for them.

**Summer Minister Schedules are out today. They are located in the Narthex. Please pick up a copy if you are a Liturgical Minister or Server. There is also a list of ministers with phone numbers in case you are needing to find a substitute. If you would like to update the mass times that are by your name, or if you have been put down at a time that is inconvenient, please call the Parish office at 336-2128. This is the list used when organizing the masses. Thanks so much!!



Labor Day Picnic: Any individual, business or organization interested in donating items for the CHANCE BOOK, please contact Amy Schmitz at 785-294-1218 or Monica Olberding at 785-249-9931. Anyone who has glassware to donate for the dime toss, please take it to the Mission Center. If you are or know of a college student who will be home the weekend of the picnic and would be willing to work or be on call for a shift, please contact Marceil Bergman at 785-294-0640. Thank you!

MOST HOLY TRINITY – MAY 30, 2021

Mass Intentions – May 31 thru June 6

Monday, May 31 – Visitation of the Blessed Virgin Mary Memorial Day
 9:30 AM Memorial Mass at Cemetery-
 All the Faithful Departed

Tuesday, June 1 – Saint Justin, Martyr
 6:00 PM Steve Henry
 L/D Sylvester & Vivina Strathman

Wednesday, June 2 – Saints Marcellinus and Peter, Martyrs
 7:30 AM Galen & Audrey Rottinghaus
 10:00 AM Crestview – Fr. Regie

Thursday, June 3 – Saint Charles Lwanga and Companions
 7:30 AM Paul & Janice Gudenkauf Family

Friday, June 4 – 9th Friday in Ordinary Time
 7:30 AM Spiritual Society

Saturday, June 5 – Saint Boniface, Bishop & Martyr
 7:30 AM Marvin Winkler
 Mildred Hermesch
 5:00 PM Gerald & Mildred Mathewson
 Anne Leonard

Sunday, June 6 – Most Holy Body and Blood of Christ
 7:00 AM Jan Lueb (Anniv.)
 9:00 AM L/D Lawrence & Helen Heinen Family
 11:00 AM For Our Parish

Stewardship Summary

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

Fiscal Year 7-1-20 to 6-30-21	Week of 05/23/21	Year to Date Totals
<i>Envelope</i>	\$ 6,239.00	\$ 281,107.14
<i>Plate</i>	\$ 1,284.44	\$ 78,876.04
<i>EFT/Church</i>	\$	\$ 179,384.00
<i>School</i>	\$ 1,650.00	\$ 161,300.72
<i>EFT/School</i>	\$ 1,030.00	\$ 54,180.17
<i>Other</i>	\$	\$ 14,741.00
<i>Total</i>	\$ 10,203.44	\$ 769,589.07
<i>Weekly Budget \$21,000.00</i>	<i>Income over/under \$ -10,796.56</i>	<i>Week #46 over/under \$ -246,099.37</i>
<i>Faith, Hope, & Charity</i>	\$ 64.77	\$ 126,179.77

Eucharistic Adoration Open Hours

Saturday: 3:00-4:00 AM
 4:00-5:00 AM
 Sunday: 1:00-2:00 AM
 3:00-4:00 AM

Call Betty at 336-4022 to reserve your
 quiet hour with the Lord.



Liturgical Ministers Schedule

Weekday Servers:

June 1, June 2, June 3 (Tue 6 PM, Wed 7:30 AM, Thurs 7:30 AM)

Will Young, Sophie Ridenour

June 4, June 5 (Fri 7:30 AM, Sat 7:30 AM)

Rachel Haverkamp, Kaylee Haverkamp

Saturday, June 5 at 5:00 PM

Servers..... Derek Wurtz, Danica Wurtz

.....Jordyn Haverkamp, Jackson Haverkamp

Lector.....Megan Olberding

Commentator.....Gary Niehues

Communion.....Bryce Haverkamp, Kristi Haverkamp

Cantor/Organist.....Alan Lierz/ Terry Nordhus

Sunday, June 6 at 7:00 AM

Servers.....Clarissa Hemman, Tanner Schmelzle

.....Makenzie Steinlage, Joel Hammes

Lector.....Jim Strathman

Commentator.....Joan Henry

Communion.....Jim Runnebaum, Myra Runnebaum

Cantor/Organist.....

Sunday, June 6 at 9:00 AM

Servers..... Logan Deters, Addison Tangeman

.....Cali Honeyman, Meg Honeyman

Lector.....Nathan Deters

Commentator.....Nikki Honeyman

Communion.....Duane Anderson, Kris Anderson

Cantor/Organist.....Katie Nordhus/Janet Kramer

Sunday, June 6 at 11:00 AM

Servers.....Charlie Rottinghaus, Charlotte Rottinghaus

.....Santy Kramer, Taylor Bennett

Lector.....Aimee Rottinghaus

Commentator.....Michelle Fangman

Communion.....Aaron Duryea, Amy Duryea

Cantor/Organist.....Greg & Anna Kohake/Owen Zinke

Rosary Leaders: 5:00 PM – Alan Lierz

9:00 AM – Joe Kohake

Parish Office Closed: Monday, May 31st for Memorial Day.



Vacation Bible School will be held Mon, June 14th thru Wed, June 16th at the Knights of Columbus Hall. Use the following link to register your children before June 1st.

<https://forms.gle/J82EWh6suiY43Shs8>.

Cost is \$15 before June 1st or \$25 after. Students must be entering 1st- 6th grade for the 2021-2022 school year to attend. Students entering 7th grade and older may help. We are still in need of adult and high school helpers! If willing to help, please call Michelle (294-1697) or Nikki (785-548-5309).



Rosary at the Cemetery will be prayed this Wednesday, June 2nd @ 6 PM. Come and pray for our deceased loved ones.



Catholic Charities will again be offering shelf stable lunches for children ages 1-18 this June and July. Lunches will

be served the same as last year. Meals will be available only one day of the week and the children will be able to have the whole weeks lunches at once. First day of food pick-up will be Tuesday, June 1. After that, meals will be handed out Mondays only beginning June 7 through July 26 from 11:30 AM to 12:30 PM in front of SPPS Youth Center. Please enter from 5th & Elk. A parent, guardian, or child may pick up meals. No sign up or income requirements are needed. Call Margie Shinn at 294-1175 with any questions.



The 14th Annual Sts. Peter & Paul School Golf Tournament is set for Saturday, June 12th with registration starting at 8:30 AM. Shotgun start at 9:00 AM.

\$200/team includes lunch. For information, please call Todd Leonard at the school office (336-2727) or the parish office (336-2128). All proceeds will benefit SPPS Students!

**Memorial Day Mass at St. Benedict: A special Mass will be celebrated on Memorial Day (May 31) at 9:00am at St. Mary's Cemetery for all those buried there. Chairs will be made available. In the event of rain, the Mass will be celebrated in the Church.



For Communion to the Sick & Homebound, please call John Mulryan at 336-3320.

AREA EVENTS:

**Sacred Heart Church, Sabetha: Welcome Back Weekend celebration through feast of Corpus Christ.

- Friday, June 4 @ 4 PM – Sunday, June 6th @ 7 PM: View Artistic Panels on Eucharistic Miracles created by Blessed Carlos Acutis
- Sat, June 5 @ –
 - 10 AM – Program for children, Kindergarten thru 5th grade
 - 2 PM – Q & A with Fr. Zarse for 6-12 graders
 - 7:30 PM – Gallery Opening Reception for drinks, company and an opportunity to walk through the exhibit.

**St. Michael's Church, Axtell Annual Summer Picnic: Saturday, June 5th. Come enjoy brisket, pulled pork, baked beans, salads and ice cream dessert. Serving from 5-8 PM. \$10 for adults, \$5 for children 10 and under. Games, bingo, chance book drawings!

**Totus Tuus @ Baileyville

Totus Tuus is a week-long summer camp for children and teens. The program combines daily Mass, songs, games, Eucharistic Adoration and tons of fun! Join us as we are excited to again offer this summer program for children & youth at Sacred Heart Church, Baileyville from June 6 - 11, 2021.

Grade School Program: Students entering Grades 1-6 Monday, June 7th – Friday, June 11 from 9:00 AM to 2:30 PM.

Jr. High and High School Program: Students entering Grades 7-12 Sunday evening, June 6th – Thursday evening June 10th from 7:00 PM to 9:00 PM.

To sign up and for more information, please contact Betsy Macke (786-336-1512) or Diane Schmitz (785-431-7918).

**St. Malachy's Parish Picnic, Beattie:

Sunday, June 13th. Beef Brisket or Pork meal served from 5-7:30 PM. \$10 for adults, \$5 for children 4-10. Bingo, games, quilts, country store and raffle. Auction at 8:00 PM!

UPCOMING PARISH EVENTS

Mon, May 31	Memorial Mass at Cemetery - 9:30 AM
Wed, June 2	Rosary at SPP Cemetery @ 6 PM
Mon, June 14-	Vacation Bible School at K of C Hall
Wed, June 16	

UPCOMING SCHOOL EVENTS

Sun, Aug. 21	Kelly Youth Rally
Thurs, Nov. 10	Confirmation

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For further information, please call the Parish Office.

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~ II Corinthians 9:10

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Spiritual Society Mass Intentions for First Friday

June 4, 2021

Sts. Peter and Paul Spiritual Society



Adams, Jason
Allen, Vaden **
Baalmann, Tom
Becker, Joe
Becker, Marilyn
Becker, Raymond & Rosalia
Becker, Regis F.
Bennett, Eugene & Patricia
Bennett, Robert "Bob" & Lou
Bentsen, Jack & Leona
Bergman, Maurice **
Berkley, Dr. Norman
Block, Francis & Marcella
Boden, Nick & Agnes **
Boeckman, Lawrence
Boeding, Al & Lola **
Boeding, Ed & Mary **
Boeding, Norbert & Rose Zella
Brinker, Elmer & Luella **
Broxterman, Albert & Bernadine **
Broxterman, Bob
Broxterman, Doris
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, Jeff
Dalinghaus, Mary
Dalsing, Kenneth & Mary
Deters, Ferdinand & Rose
Deters, Galen
Deters, Lester & Sally
DeVillier, Russell & Angela
DeVillier, Jane Davida
Dowd, Walter
Eisenbarth, Daniel "Izzy"
Engelken, Aloy "Wishy"
Engelken, David
Engelken, John R
Engelken, Quentin
Fangman, Greg
Fangman, Mark & Rosie **
Feldkamp, Annette
Feldkamp, Ben & Katherine
Feldkamp, Elaine
Feldkamp, Kevin
Feldkamp, Leander & Esther

Feldkamp, Lloyd
Fleury, Eldon
Frehe, Edward
Glissman, Julie
Gress, Charlie
Gress, Richard
Grollmes, Leona
Grollmes, Louis **
Gudenkauf, A.H. & Celesta **
Gudenkauf, Arlene
Gudenkauf, Kathy
Gudenkauf, Ray & Florence
Hammes, Dan
Hammes, Sara
Harland, Francis & Rosemary **
Hasenkamp, Alfred & Margaret
Haug, Ernest **
Haug, Gary
Haug, Joseph C. **
Haug, Larry E.
Haug, Urban & Darlene
Haverkamp, Bob
Haverkamp, Cleta Mae
Haverkamp, George & Evelyn
Haverkamp, Lillis
Haverkamp, Marceil
Haverkamp, Melvin H.
Haverkamp, Melvin W.
Haverkamp, Vincent & Dorothy
Haverkamp, William & Patricia
Heideman, Gerald
Heideman, John & Vivian
Heiman, Elmer & Aurelia **
Heiman, Lynn
Heiman, Norbert & Theresa
Heiman, Roy
Heinen, George
Heinen, John & Anna
Heinen, Lawrence **
Heinen, Raymond & Aurelia
Heintzelman, John & Frances
Henry, Karen
Henry, Larry
Henry, Steve
Hermesch, Ben & Mildred **
Hermesch, Fred
Hermesch, Galen
Hermesch, Jerry **
Hermesch, William & Helen
Holthaus, Gregory & Henrietta
Holthaus, Eric
Holthaus, Henry & Vera
Holthaus, Kurt T.
Holthaus, George & Rita

Holthaus, Robert E.
Honeyman, Richard
Hood, Carol (Haverkamp)
Huerter, Jerrie
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
Koelzer, Allie & Irene
Koelzer, Eileen
Koelzer, Elmer
Koelzer, Jean
Koelzer, Melvin & Gladys
Koelzer, Tom & Virginia **
Kohake, Albert
Kohake, Andrew **
Kohake, Dan & Mary
Kohake, Leonard & Grace M.
Kohake, Joe & Margaret
Kohake, Vincent & Eleanor
Kokenge, John W.
Kokenge, John & Anna
Kokenge, Max & Shirley
Kokenge, Randy
Kokenge, Robert & Gladys
Kongs, John Robert
Kramer, Cal J. & Alma
Kramer, Daniel L. & Geraldine
Kramer, Don F.
Kramer, Eugene H. & Annie
Kramer, Eymard
Kramer, Paul E.
Kramer, Rose **
Kroemer, Jackie
Krogman, Charlie & Verla **
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

June 4, 2021

Sts. Peter and Paul Spiritual Society



Love, Gary **
Love, Joe & Edna "Eddy" **
Luckerth, Amber
Luckerth, Don
Luckerth, Donna
Luckerth, Jim
Luckerth, Josiah "Joe"
Lueb, Jan
Luebbe, Norman & Rosemary
Lueger, Alvin & Leona **
Lueger, Stephen **
Macke, Don
Macke, Henry & Mary
Macke, James
Mathewson, Gerald & Mildred
McGinty, Jim & Helen
McGinty, Trish
Miller, Dale & Norbertine
Mission Center-Dec'd Workers
Mohlman, Joseph & Charlene
Mueting, Audrey
Mueting, John & Clara
Mueting, Lawrence & Mary
Mueting, Leo & Marie
Mulryan, Diane
Naumann, Louise
Niehues, Joseph Jr.
Niehues, Robert Sr & Mary
Nolte, Jason
Nordhus, Jane
Nordhus, Sylvester "Pat" **
Nordhus, Tim **
Oenbring, Millie
Olberding, Jackie
Olberding, Lawrence & Martha
Olberding, Linus
Olberding, Ryan
Olberding, Victor **
Phillips, Father Walter
Phillips, Joseph & Clara
Pultz, Paul
Reinecke, Clarence "Mike" **
Reinecke, Lou & Millie
Rennenger, Jake & Minnie
Rennenger, Wilfred
Renyer, Joe & Cecelia
Rethman, Norman
Reynolds, Father John
Rice, Alice **
Ricker, Newt & Eileen
Riehle, Kellie
Riehle, Michaelleen
Rilinger, Paul
Robke, Al & Erma

Roeder, Alfred
Roeder, John & Dorothy
Ronnebaum, Albert & Ann
Ronnebaum, Joe & Emma
Ronnebaum, Leonard
Ronnebaum, Louis & Marie
Ronnebaum, Melvin "Butch"
Ronnebaum, Wilfred & Ruth
Ronnebaum, Werner & Lorena
Rottinghaus, Francis
Rottinghaus, Frank & Emma
Rottinghaus, Frank & Marie
Rottinghaus, John H.
Rottinghaus, John I. & Ethel A
Rottinghaus, Justin & Frances
Runnebaum, Henry & Alma
Runnebaum, Vernice & Virginia
Sack, Elmer & Helen
Sack, John & Edna
Schiffbauer, Ralph
Schmelzle, Eugene "Gene"
Schmelzle, Geri
Schmelzle, Gilbert & Helen
Schmelzle, Mary
Schmidt, Jim
Schmidt, Lawrence & Adrianna
Schmidt, Thomas
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, Adrian & Marguerite
Strathman, Dale
Strathman, Galen
Strathman, Keith
Strathman, Robert & Grace
Strathman, Sylvester & Vivina
Studer, Ralph & Margaret **
Stueve, Oscar & Creta
Stuke, Rita
Suther, Elmer
Tangeman, Julius & Bertha
Teeter, Charles
Tomlinson, Helen (Lang) **
Weber, Elizabeth
Weber, Patrick & Marilee **
Wempe, Christopher
Wempe, Paul Richard & Rita
Wende, Ray & Rita
Wessel, Albert & Lucille
Wessel, Frank
Wichman, Charles & Grace **
Wichman, Henry & Anna
Wichman, Sandy
Wiers, Vern
Wilhelm, Steve
Winkler, Marvin

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 June 2021. 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 Ten Months Ending April 30, 2021

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 41,584.00	\$ 438,445.14
PLATE COLLECTIONS	6,648.00	72,571.60
CREDIT CARD COLLECTIONS	836.74	8,821.22
SPECIAL PARISH COLLECTION	5,975.00	124,530.00
OTHER PARISH COLLECTIONS	335.00	(13,094.00)
NET EXTRA PAROCHIAL COLLE	3,008.00	3,722.00
MASS STIPENDS-STOLE FEES	260.00	3,745.00
SCHOOL SUPPORT	13,277.18	201,367.82
GIFTS/BEQUESTS DESIGNATED	0.00	43,000.00
GIFTS/BEQUESTS - OTHER	0.00	127,599.82
ALTAR/VOTIVE/CANDLE OFFER	0.00	92.00
OTHER CONTRIBUTIONS	25.00	4,175.95
INTEREST INCOME	26.70	1,111.36
RENTAL INCOME	100.00	100.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	9,904.27
STUDENT FEES	0.00	2,947.00
BOOK SALES RECEIPTS	0.00	441.00
OTHER REL ED ACTIVITIES	0.00	92.00
ARCHDIOCESAN NEWSPAPER	0.00	4,463.00
SOCIALS, ETC. RECEIPTS	12,000.00	102,222.94
CAFETERIA RECEIPTS	14,306.93	116,967.88
PARISH ORGANIZATION RECEI	13,569.84	245,795.25
SCHOOL ORGANIZATION RECEIPTS	86,649.01	376,134.75
CEMETERY - LOTS SOLD	0.00	6,800.00
CEMETERY-COLLECTION	375.00	1,290.00
CEMETERY-INTEREST INCOME	0.00	45.04
CEMETERY-GIFTS & BEQUESTS	0.00	250.00
HOT LUNCH PROG. EXP REIM	6,303.54	50,866.11
CATHOLIC HEART WORKCAMP-NET	10,307.28	10,307.28
REIMBURSED EXPENSES	20.00	1,024.00
OTHER INCOME	0.00	48,054.03
OTHER INCOME-FFCRA CREDITS	0.00	4,155.86
REIM. FROM MISSION CENTER	0.00	4,693.44
REGISTRATION FEES - SCHOOL	1,290.00	20,100.00
OTHER FEES - SCHOOL	0.00	12,472.25
CONCESSIONS REVENUE	0.00	(291.48)
OTHER RECEIPTS - SCHOOL	740.00	4,195.35
AFTERSCHOOL PROGRAM RECEIPTS	1,023.00	7,644.75
RECEIPTS - ATHLETICS	0.00	2,520.58
Total Revenues	218,660.22	2,049,283.21
Expenses		
PASTOR	2,293.84	25,232.43
ADD'L CLERGY ASSISTANTS C	0.00	565.00
PASTORAL ASSISTANT	0.00	100.00
OTHER CHURCH	0.00	(100.00)
ADMINISTRATIVE SERVICES SCHOOL	4,825.00	57,459.80
OFFICE CHURCH	1,532.05	14,415.27
OFFICE SCHOOL	1,835.44	16,735.66
MAINTENANCE PERSONNEL SCHOOL	5,050.85	34,281.65
CAFETERIA SCHOOL	4,678.34	36,482.44
COORDINATORS - LAY CHURCH	280.57	910.77
TEACHERS - LAY SCHOOL	45,680.21	492,101.40
TEACHERS - SUB	564.45	7,889.01
PARAPROFESSIONALS	3,077.31	25,073.95
AFTERCARE WAGES	763.57	5,994.32
COACHES - NON STAFF	0.00	7,800.00
EMPLOYER'S SHARE - FICA CHURCH	138.64	1,148.24
EMPLOYER'S SHARE - FICA SCHOOL	4,011.35	43,007.12
EMPLOYER'S SHARE - FICA CAFETE	357.92	2,437.16
INSURANCE - HEALTH CARE CHURCH	10.98	40.78
INSURANCE - HEALTH CARE SCHOOL	14,055.32	127,387.58
INSURANCE - HEALTH CARE CAFETE	1,132.12	11,631.26
INSUR - LIFE & DISABIL CHURCH	7.27	67.21
INSUR - LIFE & DISABIL SCHOOL	171.34	1,789.84
INSUR - LIFE & DISABIL CAFETER	5.15	47.93
INSURANCE WORKMANS COMP CHURC	8.35	83.50
INSURANCE WORKMANS COMP SCHOO	524.94	5,249.40
ARCHDIOC RETIRE PLAN LAY-CHURC	234.80	1,877.23
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,043.83	43,089.24
ARCHDIOC RETIRE PLAN LAY-CAFET	222.70	1,716.93
ARCHDI RETIRE PLAN PRIEST	250.00	2,500.00
PRIEST HEALTH/DENTAL INS	638.76	7,688.76
SEMINARS/CONFER/WORKSHOP-CHURC	0.00	4,800.00
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	1,600.00
MAINTENANCE - GROUNDS CHU	0.00	26.70
REPAIRS - GROUNDS CHURCH	0.00	266.14
CONTRACT SERV BUILD MAINT-CHUR	130.27	1,180.52
CONTRACT SERV BUILD MAINT-OFFI	0.00	130.00
CONTRACT SERV BUILD MAINT-AUD	0.00	187.50
CONTRACT SERV BUILD MAINT-SCH	140.28	2,651.31
MAINTENANCE - BUILDINGS SCHOOL	0.00	654.00
SUPPLIES CHURCH	0.00	977.09
SUPPLIES RECTORY	0.00	357.72
SUPPLIES ADMINSTRATIVE OFFICES	27.00	320.00
SUPPLIES SCHOOL	1,585.95	9,444.25
CONTRACT SERVICES/EQUIP RECTOR	0.00	61.20
CONTRACT SERVICES/EQUIP AUDIT	0.00	190.00
CONTRACT SERVICES/EQUIP SCHOOL	186.56	2,093.26

STS. PETER & PAUL CHURCH
Income Statement
For the Ten Months Ending April 30, 2021

	Current Month	Year to Date
REPAIRS - EQUIPMENT CHURCH	0.00	485.95
REPAIRS/PLUMB/HEAT/ELECTR CHUR	1,201.50	1,453.37
REPAIRS/PLUMB/HEAT/ELECTR AUD	487.54	487.54
REPAIRS/PLUMB/HEAT/ELECTR SCHO	13.83	1,721.51
OTHER MAINTENANCE SCHOOL	0.00	250.00
UTILITIES CHURCH	914.78	6,658.88
UTILITIES RECTORY	343.68	3,485.29
UTILITIES ADMIN OFFICES	161.38	1,562.72
UTILITIES AUDITORIUM	557.68	2,887.08
UTILITIES SCHOOL	2,895.55	24,090.52
TELEPHONE RECTORY	121.59	1,228.49
FOOD CHURCH	162.75	1,105.37
FOOD RECTORY	418.73	4,781.86
FOOD SCHOOL	1,385.65	10,304.15
RENT - EQUIPMENT CHURCH	0.00	15.00
RENT - FACILITIES RECTORY	0.00	4,800.00
INSURANCE SPEC MULTIPERIL	1,045.50	10,455.00
INSURANCE SPEC MULTIPERIL	156.17	1,561.70
INSURANCE SPEC MULTIPERIL	361.42	3,614.20
INSURANCE SPEC MULTIPERIL	1,244.84	12,448.40
AUTO USAGE REIMBURSEMENT	0.00	476.65
AUTO USAGE REIMBURSEMENT	0.00	86.25
BUS EXPENSE SCHOOL	0.00	1,350.01
OFFICE SUPPLIES CHURCH	1,242.23	3,766.27
OFFICE SUPPLIES ADMIN OFFICE	39.99	1,465.15
OFFICE SUPPLIES SCHOOL	61.36	2,006.07
POSTAGE CHURCH	0.00	72.55
POSTAGE SCHOOL	0.00	44.81
OTHER - PARISH ENVELOPES	363.52	3,984.71
ACCOUNTING FEES CHURCH	2,000.00	20,000.00
DATA PROCESSING FEES SCHO	249.40	2,964.60
DUES & SUBSCRIPTIONS SCHO	0.00	173.64
AUDIO VISUAL EQUIPMENT SCHOOL	0.00	350.00
ALTAR VESTMENTS/CHALICES	0.00	708.50
ALTAR BREAD & WINES CHURCH	0.00	1,528.97
ALTAR SUPPLIES - OTHER CH	338.17	3,212.84
CANDLES CHURCH	0.00	2,024.31
LITURGICAL PUBLICATIONS	1,435.00	1,435.00
RELIGIOUS EDUCATION SUPPLIES	0.00	1,373.14
HOMILY MATERIALS CHURCH	0.00	424.75
SUBSCRIPTIONS/PUBLICATION CHUR	0.00	6,406.04
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	40.00
ARCHDIOCESAN NEWSPAPER CH	0.00	12,516.00
ADVERTISING CHURCH	90.00	360.00
ADVERTISING SCHOOL	55.00	11.00
CEMETERY-OPERATIONS/MAINT	180.04	3,694.70
ARCHDIOCESAN OPERATIONS C	2,924.47	29,244.72
CHRISTMAS COLLECTION ASSESSMEN	0.00	2,937.86
PASTORAL CENTER CHURCH	0.00	2,121.91
PRIESTHOOD ASSESSMENT	0.00	11,738.28
YOUTH FORMATION ASSESSMENT	0.00	14,037.46
ASSISTANCE TO NEEDY CHURCH	30.00	1,024.64
OTHER PARISH ORG EXPENSE	21,633.61	221,445.47
MISCELLANEOUS CHURCH	596.50	1,836.50
MISCELLANEOUS AUDITORIUM	0.00	90.00
MISCELLANEOUS SCHOOL	0.00	3,090.50
MISSION CENTER EXPENSE CH	309.04	3,456.08
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	868.00
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,136.00
OTHER TEXTBOOKS-SCHOOL	0.00	3,986.42
LIBRARY OPERATIONS-SCHOOL	0.00	879.84
INSTRUCTIONAL SUPPLIES-SCHOOL	443.98	7,082.97
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	254.11
DEPT SUPPLIES-OTHER-SCHOOL	1,536.91	5,067.87
INSTRUCTORS MTL-SCHOOL	0.00	8,584.44
MISCELLANEOUS-SCHOOL	1,642.01	7,291.29
DUES, FEES, TRAINING-SCHOOL	350.00	6,151.19
SUPPLIES NON TEACHING-SCHOOL	118.89	1,559.73
SCHOOL ORGANIZATION EXPENSE	2,253.70	264,563.35
SCHOOL HOT LUNCH EXPENSE	13,943.16	111,158.02
Total Expenses	161,774.73	1,878,123.21
Net Income	\$ 56,885.49	\$ 171,160.00