



Sts. Peter & Paul Catholic Parish & School

Pastor
Fr. Arul Carasala
785-294-2857 (cell)
acarasala@hotmail.com

Parish Office Hours
Monday-Friday
9:00 AM-4:00 PM
Closed for lunch: 12-1 PM

MARCH 27, 2022

Laetare Sunday

"Rejoice Sunday"

MASS TIMES

Saturday

5:00 PM Vigil

Sunday

7:00 AM, 9:00 AM

11:00 AM

DAILY MASS

Monday

7:30 AM Communion Service

Tuesday

6:00 PM

Wednesday & Friday

8:00 AM

Thursday

12:05 PM

Saturday

7:30 AM

Reconciliation

Saturday

3:30-4:30 PM

or by appointment

Saints Peter & Paul
School Office

785-336-2727 Office

785-336-3817 Fax

tleonard@sppspschool.com



FOURTH SUNDAY OF LENT

LAETARE SUNDAY

411 Pioneer Seneca, KS 66538 785-336-2128

sppsecretary@gmail.com

www.saintspeterandpaul-seneca.com

FOURTH SUNDAY OF LENT – MARCH 27, 2022

Mass Intentions – March 28 thru April 3

Monday,	March 28 – Lenten Weekday
7:30 AM	Communion Service
Tuesday,	March 29 – Lenten Weekday
6:00 PM	L/D Jim & Jerrie Huerter
Wednesday,	March 30 – Lenten Weekday
8:00 AM	Martha (Deceased)
Thursday,	March 31 – Lenten Weekday
12:05 PM	L/D Knights of Columbus Members
Friday,	April 1 – Lenten Weekday
8:00 AM	Spiritual Society
6:00 PM	L/D Galen & Audrey Rottinghaus Family
Saturday,	April 2 – Saint Francis of Paola, Hermit
7:30 AM	Ernest & Rita Haug
5:00 PM	Elmer & Helen Sack
Sunday,	April 3 – Fifth Sunday of Lent
7:00 AM	Rita Wende
9:00 AM	For Our Parish
11:00 AM	Skal Boeding and Family

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-21 to 6-30-22	Week of 03/20/22	Year to Date Totals
Envelope	\$ 4,290.00	\$ 213,957.50
Plate	\$ 1,431.00	\$ 83,716.04
EFT/Church	\$	\$ 165,883.00
School	\$ 1,000.00	\$ 184,679.85
EFT/School	\$	\$ 43,935.10
Other	\$ 10.00	\$ 23,675.00
Total	\$ 6,731.00	\$ 715,846.49
Weekly Budget \$21,000.00	Income over/under \$ -14,269.00	Week #38 over/under \$ -82,153.51
Faith, Hope, & Charity	\$.00	\$ 74,354.00

UPCOMING PARISH EVENTS

Sun, March 27 4-H Pancake Breakfast
 Sun, April 10 CHWC Pork Chop Dinner @ K of C
 Sat, April 16 SPPS PTO Bake Sale

UPCOMING SCHOOL EVENTS

Thurs, March 31 Track @ Doniphan West @ 2:00 PM
 Mon, April 4 No School, Staff Development
 April 15 – 18 No School due to Easter Break
 Sun, April 24 First Communion

UPCOMING CCD EVENTS

Wed, March 30 Regular Classes
 Monitors: Ben & Renee Sperfslage

Liturgical Ministers Schedule

Weekday Servers:

March 29, April 2 (Tue 6 PM, Sat 7:30 AM)
 Jordyn Haverkamp, Jackson Haverkamp
 March 30, April 1 (Wed 8 AM, Fri 8 AM)
 SPPS Students

Saturday, April 2 at 5:00 PM

Servers.....Vincent Deters, Autumn Feldkamp
Kendall Haug, Logan Haug
 Lector.....Sadie Haverkamp
 Commentator.....Gina Ronnebaum
 Communion.....Andrew Henry, Mckynsey Henry
 Cantor/Organist.....Cyril Steinlage/Terry Nordhus

Sunday, April 3 at 7:00 AM

Servers.....Cayden Holthaus, Callie Holthaus
Makenzie Steinlage
 Lector.....Joe Mitchell
 CommentatorSteve Bennett
 Communion.....Randy Heinen, Sheryl Heinen
 Cantor/Organist.....

Sunday, April 3 at 9:00 AM

Servers.....Callie Schultejans, Taylor Bennett
Kennedy Carlson, Rachel Haverkamp
 LectorMegan Olberding
 CommentatorJoe Kohake
 CommunionKevin Kohake, Margie Shinn
 Cantor/Organist.....Allison Hermesch/Janet Kramer

Sunday, April 3 at 11:00 AM

Servers.....Kadance Henry, Braxten Cain
Ryker Dalinghaus, Makenzie Howard
 Lector.....Trent Thomas
 CommentatorJohn Rottinghaus
 CommunionSusan Stallbaumer, Cara Baker
 Cantor/Organist.....Alan Lierz/Emily Altenhofen

Rosary Leaders: 5:00 PM – Bob Niehues
 9:00 AM – Joe Kohake



Welcome to the Christian Community:

Bryxton Kenneth Perry, son of Justin & Cheyenne (Rhoads) Perry, who was baptized Sunday, March 27, 2022 at Sts. Peter & Paul Church. Bryxton's godparents are Michael Sudbeck & Sydney Rhoads. May God's continued blessings be on Bryxton, his parents and godparents.



Congratulations to Dylan Kramer and Morgan

Mendenhall who were married on Friday, March 25th at Sts. Peter & Paul Catholic Church. Our prayers are with the couple as they begin their married life together.



Flowers on the Main Altar are in loving memory of Lila Burdick with love from her family.
"Remembrance never dies."

Lenten Devotions:

- Friday afternoons during Lent at 2:00 PM there will be Stations of the Cross with school kids.
- Friday evenings during Lent, there will be Stations of the Cross at 5:30 PM followed by mass at 6 PM.
- Join students for Eucharistic Adoration Fridays during Lent from 9 AM to 2 PM in the church.
- Confession is available during Lent every Wednesday evening from 6 to 7 PM.

Remaining Lenten Penance Services

March 27	3:00 PM	Marysville
April 3	3:00 PM	Seneca

Divine Mercy Chaplet Opportunities during Holy Week:

Katie Nordhus will be singing the Divine Mercy Chaplet at the following times in church:

- Monday, April 11 - 7 PM
- Tuesday, April 12 - during the 6 PM mass
- Wed, April 13 - 7 PM
- Thurs, April 14 - after the 7 PM mass

Join Fr. Arul for a day pilgrimage to walk and pray with the beautiful outdoor Stations of the Cross in Gretna Ne, April 7th. The chartered bus will be leaving from the church parking lot at 8:00 am and return to Seneca by 2:00 pm. Bus fee is \$50 and a \$10 suggested donation at the Stations of the Cross. Bring a lunch and something to drink with you. Text or call Joan Henry at 785.799.4151 to save a seat and for more details.

There will be a new bible study group on Saturday mornings at 8:00 AM held at the K of C Hall led by Greg Kohake. He will be following Dr. Allen Hunt with his Feed Your Soul Sunday Gospel Reflections. If interested please contact Greg Kohake at 785-294-1335 or gregkohake@hotmail.com.

SPECIAL COLLECTION – A second collection will be held next weekend for humanitarian efforts in the sovereign nation of Ukraine. The funds collected will be used to support the Catholic Church's efforts to provide aid and assistance to the people of Ukraine. Please pray for our brothers and sisters in Christ in Ukraine, for an end to the war and for the peace of Jesus Christ to reign throughout the world.



HHHH 4-H Pancake Breakfast is today, Sunday, March 27th in the SPP Parish Hall from 7 to 1 PM. All proceeds go to help kids attend camp and other activities. Free Will offering and carry out available!

CHWC Pork Chop Dinner is Sunday, April 10 serving from 10:30 AM to 1:00 PM at the Knights of Columbus Hall. Smoked pork chop meal, baked potato, corn, roll, dessert and drink for \$16 per person. Hot Dog meal for \$3.00 per person. For delivery or to purchase tickets in advance, call Brenda at 336-1266. Tickets may also be purchased at the door. Proceeds will go to CHWC 2022 travel expenses.



Don't forget to order Easter Plants! Anyone interested in donating a plant to the Church in memory of a loved one should contact Seneca Florist (336-6186) by Friday, April 8th.



Thank you to the Knights of Columbus and everyone who participated in the Breakfast last weekend for the School children in India. Your generosity is very appreciated! --Father Arul

Thank you to all those in Saints Peter and Paul Parish that donated to allow me to go on a mission trip to Lima Peru this past spring break. The trip was a beautiful experience. Thursday night was a pinocle experience when we were able to bring Jesus in the Eucharist up the mountain and have adoration for the people, for many of the children it was their first time. Thank you! – Mary Hemman

Please keep our RCIA candidates in prayer during the Lenten Season as they prepare for full Communion to the Catholic Church:

Katie Haverkamp, Samantha Hogan, Micah Meier.

2022-2023 PRESCHOOL REGISTRATION

We are beginning the process of registering preschool students for the 2022-2023 school year. Please call the office at 785-336-2727 for more information and to pre-register a child for this year.

Scholarships are available. No child will be denied admission to Sts. Peter and Paul School.

AREA EVENTS:

Ladies Lenten Breakfast, Saturday, April 2 from 8 a.m. to Noon in the Sacred Heart Church Hall in Baileyville. Come enjoy breakfast and listen to local lady speakers share their faith in Jesus. Mass at 8:00 a.m.(optional) followed by registration at 8:30 - 9 a.m. Breakfast will start at 8:30 a.m. RSVP appreciated, but not necessary. Call/text Roxie Schmitz 785-336-1108.

Reflections on the Seven Last Words from the Cross: Sunday, April 10 at 7 PM at St. Mary's church, St. Benedict. Musical guests will be the Sts. Peter & Paul Knights of Columbus Choir. An evening of reflection in Word and Song followed by Benediction. Refreshments after the presentation in the Parish Hall!

Beneath the Cross on Wednesday, April 13 at St. Vincent de Paul Parish, Onaga at 6:30 PM: Let us hear Our Lord's last words upon the Cross. Let us enter this time of prayer with some of the individuals who encountered Jesus in His public ministry through preaching, healing and teaching.

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~ II Corinthians 9:10

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Spiritual Society Mass Intentions for First Friday

April 1, 2022

Sts. Peter and Paul Spiritual Society



Adams, Jason
Adelhardt, Gary
Allen, Vaden
Baalmann, Tom
Becker, Joe
Becker, Marilyn
Becker, Raymond & Rosalia
Becker, Regis F.
Bennett, Eugene & Patricia
Bennett, Robert "Bob" & Lou **
Bentsen, Jack & Leona
Berkley, Dr. Norman
Block, Francis & Marcella
Boden, Nick & Agnes
Boeckman, Lawrence
Boeding, Al & Lola
Boeding, Ed & Mary
Boeding, Norbert & Rose Zella
Bontrager, Millie
Brinker, Elmer & Luella
Broxterman, Albert & Bernadine
Broxterman, Frank & Doris
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
Curtis, Erik
Curtis, Ray & Karen
Dalinghaus, Ben & Mary Faith
Dalinghaus, Jeff **
Dalsing, Kenneth & Mary
Deters, Ferdinand & Rose
Deters, Galen
Deters, Lester & Sally
DeVillier, Russell & Angela **
DeVillier, Jane Davida **
Dowd, Walter
Dwerlkotte, Joe
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
Feldkamp, Mark
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, Glenn
Haug, Ernest
Haug, Gary
Haug, Joseph C.
Haug, Larry E.
Haug, Urban & Darlene
Haverkamp, Bob
Haverkamp, Cleta Mae
Haverkamp, Cletus
Haverkamp, George & Evelyn
Haverkamp, Lillis
Haverkamp, Lynn
Haverkamp, Marceil
Haverkamp, Melvin H.
Haverkamp, Melvin W.
Haverkamp, Vincent & Dorothy
Heideman, Ben
Heideman, Gerald **
Heideman, John & Vivian
Heiman, Elmer & Aurelia
Heiman, Lynn
Heiman, Norbert & Theresa
Heiman, Regis & Evelyn
Heiman, Roy
Heinen, George
Heinen, John & Anna
Heinen, Lawrence
Heinen, Raymond & Aurelia
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, Darlene
Huerter, James & 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
Kohake, Albert & Dottie
Kohake, Andrew
Kohake, Dan & Mary
Kohake, Leonard & Grace M.
Kohake, Joe & Margaret
Kohake, Vincent & Eleanor **
Kokenge, John & Anna **
Kokenge, Max & Shirley
Kokenge, Randy
Kokenge, Robert & Gladys **
Kramer, Cal J. & Alma
Kramer, Daniel L. & Geraldine
Kramer, Don F.
Kramer, Donald J.
Kramer, Eugene & Annie **
Kramer, Eymard
Kramer, Lawrence & Rose **
Kramer, Paul E.
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



Spiritual Society Mass Intentions for First Friday

April 1, 2022

Sts. Peter and Paul Spiritual Society



Lehmkuhl, Kenny & Tiny
Leonard, Anne
Lierz, Elmer & JoAnn
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, Henry & Mary
Macke, James
Mathewson, Gerald & Mildred
McCellan, McKenzie
McGinty, Jim & Helen
Miller, Dale & Norbertine
Mission Center-Dec'd Workers
Mohlman, Joseph & Charlene
Muetting, Audrey
Muetting, John & Clara
Muetting, Leo & Marie
Mulryan, Diane
Niehues, Joseph Jr.
Niehues, Robert Sr & Mary
Nolte, Jason
Nordhus, Jane
Nordhus, John Sr.
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, Lou & Millie
Rennenger, Jake & Minnie
Rennenger, Wilfred & Ruth
Renyer, Joe & Cecelia **
Rethman, Norman
Reynolds, Father John **
Rice, James & Alice
Ricker, Newt & Eileen
Riehle, Kellie
Riehle, Michaelaileen
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
Runnebaum, Vernice & Virginia
Sack, Elmer & Helen
Sack, John & Edna
Schiffbauer, Ralph
Schmelzle, Eugene "Gene"
Schmelzle, Geri
Schmelzle, Gilbert & Helen **
Schmelzle, Lawson
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
Shinn, Ernest & Mary Jean
Siess, Jeremy
Sperflage, Don
Stallbaumer, Cyril & Frances
Stallbaumer, Daniel J.
Stallbaumer, Gilbert & Teresa
Stallbaumer, Leon
Stallbaumer, Marcena
Stallbaumer, Norbert & Marie
Stallbaumer, Robert D.
Steinlage, Ava Louise
Steinlage, Nancy
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, Albert & Ellen
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 April 2022. 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 28, 2022

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 43,871.00	\$ 360,961.32
PLATE COLLECTIONS	10,325.94	79,551.54
CREDIT CARD COLLECTIONS	564.91	5,943.09
SPECIAL PARISH COLLECTION	1,400.00	87,954.00
OTHER PARISH COLLECTIONS	4,020.00	565.00
NET EXTRA PAROCHIAL COLLE	430.00	810.00
MASS STIPENDS-STOLE FEES	570.00	3,320.00
SCHOOL SUPPORT	12,503.46	215,728.14
GIFTS/BEQUESTS DESIGNATED	30,084.84	188,157.19
GIFTS/BEQUESTS - OTHER	0.00	37,562.82
OTHER CONTRIBUTIONS	300.00	2,875.95
INTEREST INCOME	30.96	213.18
RENTAL INCOME	200.00	1,500.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	708.28
FOSTER FAMILY TWINNING PROJECT	0.00	45.00
ADULT EDUCATION FEES	0.00	175.00
STUDENT FEES	0.00	2,817.00
BOOK SALES RECEIPTS	0.00	10.00
ARCHDIOCESAN NEWSPAPER	136.00	4,272.00
SOCIALS, ETC. RECEIPTS	0.00	73,931.00
CAFETERIA RECEIPTS	27,205.12	104,576.58
PARISH ORGANIZATION RECEI	19,889.22	249,868.51
SCHOOL ORGANIZATION RECEIPTS	3,037.15	52,005.47
CEMETERY - LOTS SOLD	0.00	9,600.00
CEMETERY-COLLECTION	0.00	1,170.00
CEMETERY-INTEREST INCOME	959.32	959.32
CEMETERY-GIFTS & BEQUESTS	0.00	580.00
HOT LUNCH PROG. EXP REIM	6,128.17	38,103.17
CATHOLIC HEART WORKCAMP-NET	500.00	(4,765.73)
REIMBURSED EXPENSES	0.00	3,280.04
INSURANCE RECOVERY	0.00	9,522.82
OTHER INCOME	1,068.96	20,339.54
REIM. FROM MISSION CENTER	2,927.51	5,831.65
REGISTRATION FEES - SCHOOL	0.00	18,088.00
OTHER FEES - SCHOOL	795.00	11,214.00
CONCESSIONS REVENUE	(438.67)	2,174.08
OTHER RECEIPTS - SCHOOL	0.00	7,045.68
AFTERSCHOOL PROGRAM RECEIPTS	916.00	8,739.00
RECEIPTS - ATHLETICS	0.00	4,461.00
Total Revenues	167,424.89	1,609,893.64
Expenses		
PASTOR	2,348.32	21,107.64
ADD'L CLERGY ASSISTANTS C	0.00	2,405.00
OTHER CHURCH	210.84	1,410.84
ADMINISTRATIVE SERVICES SCHOOL	5,246.16	47,053.88
OFFICE CHURCH	1,512.98	12,353.51
OFFICE SCHOOL	1,730.30	14,328.77
MAINTENANCE PERSONNEL SCHOOL	2,332.48	20,897.24
CAFETERIA SCHOOL	4,681.51	28,388.64
COORDINATORS - LAY CHURCH	75.39	660.79
TEACHERS - LAY SCHOOL	46,284.08	406,570.70
TEACHERS - SUB	1,063.13	5,982.50
PARAPROFESSIONALS	3,482.91	20,164.60
AFTERCARE WAGES	820.80	4,886.40
COACHES - NON STAFF	0.00	4,700.00
EMPLOYER'S SHARE - FICA CHURCH	118.44	988.11
EMPLOYER'S SHARE - FICA SCHOOL	4,025.23	34,831.77
EMPLOYER'S SHARE - FICA CAFETE	298.17	2,053.13
INSURANCE - HEALTH CARE CHURCH	3.65	47.79
INSURANCE - HEALTH CARE SCHOOL	12,470.69	104,868.15
INSURANCE - HEALTH CARE CAFETE	1,261.10	9,787.02
INSUR - LIFE & DISABIL CHURCH	0.33	42.08
INSUR - LIFE & DISABIL SCHOOL	181.10	1,422.12
INSUR - LIFE & DISABIL CAFETER	6.17	39.40
INSURANCE WORKMANS COMP CHURC	25.04	200.33
INSURANCE WORKMANS COMP SCHOO	422.13	3,153.99
ARCHDIOC RETIRE PLAN LAY-CHURC	118.39	1,201.51
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,074.84	35,766.40
ARCHDIOC RETIRE PLAN LAY-CAFET	224.12	1,387.09
ARCHDI RETIRE PLAN PRIEST	250.00	2,000.00
PRIEST HEALTH/DENTAL INS	638.46	5,109.48
SEMINARS/CONFER/WORKSHOP-CHURC	0.00	1,250.00
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	1,700.00
MAINTENANCE - GROUNDS CHU	0.00	26.45
CONTRACT SERV BUILD MAINT-CHUR	102.55	2,841.85
CONTRACT SERV BUILD MAINT-RECT	0.00	212.50
CONTRACT SERV BUILD MAINT-OFFI	0.00	75.84
CONTRACT SERV BUILD MAINT-AUD	0.00	62.50
CONTRACT SERV BUILD MAINT-SCH	112.55	5,488.63
REPAIRS - BUILDINGS CHURC	0.00	14,214.62
SUPPLIES CHURCH	44.00	446.51
SUPPLIES RECTORY	0.00	662.68
SUPPLIES ADMINSTRATIVE OFFICES	0.00	72.50
SUPPLIES SCHOOL	849.98	8,728.04
CONTRACT SERVICES/EQUIP CHURCH	0.00	1,392.00
CONTRACT SERVICES/EQUIP SCHOOL	300.00	2,166.87
REPAIRS - EQUIPMENT CHURC	0.00	1,025.95
REPAIRS/PLUMB/HEAT/ELECTR CHUR	0.00	2,927.59

STS. PETER & PAUL CHURCH
Income Statement
For the Eight Months Ending February 28, 2022

	Current Month	Year to Date
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	59.95
REPAIRS/PLUMB/HEAT/ELECTR SCHO	522.97	4,255.22
UTILITIES CHURCH	1,053.88	5,537.27
UTILITIES RECTORY	210.22	2,277.63
UTILITIES ADMIN OFFICES	150.41	1,147.64
UTILITIES AUDITORIUM	97.46	1,052.43
UTILITIES SCHOOL	3,784.98	22,152.82
TELEPHONE RECTORY	0.00	1,364.42
FOOD CHURCH	238.56	1,578.53
FOOD RECTORY	263.06	2,230.89
FOOD SCHOOL	1,757.74	9,676.16
INSURANCE SPEC MULTIPERIL	1,131.58	8,681.68
INSURANCE SPEC MULTIPERIL	161.00	1,288.00
INSURANCE SPEC MULTIPERIL	384.42	3,075.32
INSURANCE SPEC MULTIPERIL	1,326.09	10,608.64
AUTO USAGE REIMBURSEMENT	323.80	1,602.12
AUTO USAGE REIMBURSEMENT	211.77	1,120.09
BUS EXPENSE SCHOOL	1,019.22	1,292.64
OFFICE SUPPLIES CHURCH	2,126.86	5,118.29
OFFICE SUPPLIES ADMIN OFFICE	0.00	54.98
OFFICE SUPPLIES SCHOOL	0.00	110.47
POSTAGE CHURCH	639.65	1,074.63
OTHER - PARISH ENVELOPES	325.60	2,960.35
ACCOUNTING FEES CHURCH	2,100.00	16,700.00
DATA PROCESSING FEES SCHO	376.70	2,241.70
AUDIO VISUAL EQUIPMENT SCHOOL	0.00	168.00
MAINTENANCE EQUIPMENT CHURCH	0.00	1,169.19
MAINTENANCE EQUIPMENT SCHOOL	0.00	135.00
OTHER EQUIPMENT SCHOOL	0.00	50.00
ALTAR VESTMENTS/CHALICES	0.00	5,119.70
ALTAR BREAD & WINES CHURC	0.00	475.74
ALTAR SUPPLIES - OTHER CH	524.00	1,711.38
CANDLES CHURCH	0.00	1,542.15
CHOIR CHURCH	0.00	528.00
LITURGICAL PUBLICATIONS	0.00	1,450.24
RELIGIOUS EDUCATION SUPPLIES	440.79	1,620.96
HOMILY MATERIALS CHURCH	424.75	424.75
BOOKS CHURCH	0.00	525.28
SUBSCRIPTIONS/PUBLICATION CHUR	1,443.20	1,974.32
ARCHDIOCESAN NEWSPAPER CH	0.00	13,409.00
ADVERTISING CHURCH	0.00	270.00
ADVERTISING SCHOOL	273.25	328.25
CEMETERY-OPERATIONS/MAINT	47.07	1,430.14
ARCHDIOCESAN OPERATIONS C	0.00	21,384.40
CHRISTMAS COLLECTION ASSESSMEN	0.00	3,127.76
PASTORAL CENTER CHURCH	0.00	2,606.47
REGIONAL ASSESSMENTS CHUR	0.00	1,200.00
PRIESTHOOD ASSESSMENT	0.00	11,246.03
YOUTH FORMATION ASSESSMENT	0.00	12,830.63
ASSISTANCE TO NEEDY CHURC	0.00	1,200.94
OTHER PARISH ORG EXPENSE	15,841.46	225,238.49
MISCELLANEOUS CHURCH	440.00	5,377.93
MISCELLANEOUS SCHOOL	0.00	618.00
MISSION CENTER EXPENSE CH	403.48	2,886.81
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	2,703.00
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,183.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	624.96
OTHER TEXTBOOKS-SCHOOL	0.00	3,295.44
PERIODICALS & NEWS - SCHOOL	0.00	1,755.88
LIBRARY OPERATIONS-SCHOOL	0.00	1,025.00
INSTRUCTIONAL SUPPLIES-SCHOOL	606.65	10,729.12
DEPT SUPPLIES-MUSIC-SCHOOL	57.29	377.99
DEPT SUPPLIES-OTHER-SCHOOL	703.72	6,927.17
INSTRUCTORS MTL-SCHOOL	1,603.87	5,342.17
MISCELLANEOUS-SCHOOL	33.65	4,819.66
DUES, FEES, TRAINING-SCHOOL	100.00	8,845.55
SUPPLIES NON TEACHING-SCHOOL	80.85	605.09
SCHOOL ORGANIZATION EXPENSE	2,946.51	68,112.92
SCHOOL HOT LUNCH EXPENSE	15,866.06	97,758.90
Total Expenses	155,358.41	1,483,520.69
Net Income	\$ 12,066.48	\$ 126,372.95