



## *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

**JULY 3, 2022**

### 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

7:30 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@sppschoo.com

THEN HE SAID TO THEM,  
"THE *harvest* TRULY IS  
GREAT, BUT THE LABORERS  
ARE *few*; THEREFORE PRAY  
THE LORD OF THE HARVEST  
TO SEND OUT LABORERS  
INTO HIS HARVEST."

LUKE 10:2

**FOURTEENTH SUNDAY IN ORDINARY TIME**

# FOURTEENTH SUNDAY IN ORDINARY TIME – JULY 3, 2022

## Mass Intentions – July 4 thru July 10

|                   |  |
|-------------------|--|
| <b>Monday,</b>    | <b>July 4 – Independence Day</b>   |
| 7:00 AM           | Harold Mitchell  |
| <b>Tuesday,</b>   | <b>July 5 – Saint Anthony Zaccaria, Priest<br/>Saint Elizabeth of Portugal</b> |
| 6:00 PM           | Annette Feldkamp (Anniv.)<br>Vincent & Eleanor Kohake<br>Bob Heideman          |
| <b>Wednesday,</b> | <b>July 6 – Saint Maria Goretti, Virgin &amp; Martyr</b>                       |
| 7:30 AM           | Richard Gress (Anniv.)   |
| 10:00 AM          | Crestview: Fr. Regie   |
| <b>Thursday,</b>  | <b>July 7 – 14<sup>th</sup> Thursday in Ordinary Time</b>                      |
| 12:05 PM          | L/D Henry & Cordula Becker<br>John & Kay Pauly                                 |
| <b>Friday,</b>    | <b>July 8 – 14<sup>th</sup> Friday in Ordinary Time</b>                        |
| 7:30 AM           | Ernest Feldkamp  |
| <b>Saturday,</b>  | <b>July 9 – Saint Augustine Zhao Rong, Priest</b>                              |
| 7:30 AM           | Rose Zella Boeding (Anniv.)  |
| 5:00 PM           | L/D Allie & Lorene Gress Family  |
| <b>Sunday,</b>    | <b>July 10 – Fifteenth Sunday in Ordinary Time</b>                             |
| 7:00 AM           | For Our Parish   |
| 9:00 AM           | Carol Haverkamp Hood (Anniv.)  |
| 11:00 AM          | L/D Melvin & Carolyn Haverkamp   |

### Stewardship Summary

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

| Fiscal Year<br>7-1-21 to 6-30-22     | Week of<br>06/26/22                            | Year to Date<br>Totals                            |
|--------------------------------------|--|---|
| <i>Envelope</i>                      | \$ 5,132.00                                    | \$ 295,577.50                                     |
| <i>Plate</i>                         | \$ 2,178.00                                    | \$ 112,852.25                                     |
| <i>EFT/Church</i>                    | \$   | \$ 226,768.00                                     |
| <i>School</i>                        | \$ 475.00                                      | \$ 206,124.85                                     |
| <i>EFT/School</i>                    | \$   | \$ 60,644.68                                      |
| <i>Other</i>                         | \$ 10.00                                       | \$ 27,855.00                                      |
| <i>Total</i>                         | \$ 7,795.00                                    | \$ 929,822.28                                     |
| <i>Weekly Budget<br/>\$21,000.00</i> | <i>Income<br/>over/under<br/>\$ -13,205.00</i> | <i>Week #52<br/>over/under<br/>\$ -162,177.72</i> |
| <i>Faith, Hope, &amp; Charity</i>    | \$ 3,620.00                                    | \$ 129,764.00                                     |

### Open Adoration Hours:

|            |   |
|------------|---|
| Tuesday:   | 12:00 midnight – 1:00 AM                    |
| Wednesday: | 2:00-3:00 AM                                |
| Saturday:  | 1:00-2:00 AM, 2:00-3:00 AM;<br>3:00-4:00 AM |
| Sunday:    | 1:00-2:00 AM; 2:00-3:00 AM;<br>3:00-4:00 AM |

To reserve an hour, please call Betty at 336-4022.

## Liturgical Ministers Schedule

### Weekday Servers:

July 5, July 6 (Tue 6 PM, Wed 7:30 AM)  
Autumn Feldkamp, Santy Kramer

July 8, July 9 (Fri 7:30 AM, Sat 7:30 AM)  
Natalie Hammes, Grace Hammes

### Saturday, July 9 at 5:00 PM

Servers.....Bella Haverkamp, Baxter Haverkamp  
.....Jordyn Haverkamp, Jackson Haverkamp  
Lector.....Tami Haverkamp  
Commentator.....Jean Wassenberg  
Communion.....Kristi Haverkamp, Bryce Haverkamp  
.....Paul Boeding, Marilyn Boeding  
Cantor/Organist.....Allison Hermesch/Deb Rethman

### Sunday, July 10 at 7:00 AM

Servers.....Meg Honeyman  
.....Reese McKinley, Leena McKinley  
Lector ..... Amanda Enneking  
Commentator.....Steve Bennett  
Communion..... Marilyn Nolte, Myra Runnebaum  
..... Leon Feldkamp, Tom Kramer  
Cantor/Organist .....

### Sunday, July 10 at 9:00 AM

Servers.....Rachel Haverkamp, Caroline Nordhus  
.....Danica Wurtz, Sarah Schmelzle  
Lector .....Sam Nordhus  
Commentator..... Joe Kohake  
Communion..... Sarah Haverkamp, Hailey Wurtz  
.....Luke Schmelzle, Kirby Schmelzle  
Cantor/Organist.. .....Cyril Steinlage/Janet Kramer

### Sunday, July 10 at 11:00 AM

Servers.....Luke Ganstrom, Olivia Ganstrom  
.....Noah Olberding, Ava Stallbaumer  
Lector .....Kaden Peterson  
Commentator..... Doug Bailey  
Communion..... Ian Ganstrom, Shelly Schmelzle  
..... Mike Stallbaumer, Kristy Wilhelm  
Cantor/Organist ..... Greg & Anna Kohake/Owen Zinke

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





SPPS "Stuff the Bus" Wish List Event for 2022 is underway! SPPS PTO is proud to host its 9<sup>th</sup> annual project for our teachers. This project provides a way for families & the parish

community to express their gratitude and support for our teachers. This event will run for the next few weeks. The list of teacher's needs can be found on the church website. Be sure to read the instructions on how and where to give your donations. Thanks for your support!



Summer Meal Program: The meals donated by Catholic Charities will be available for pick up every Monday from 11:30 to 12:30 PM in front of the SPPS Youth Center thru the month of July.



A Womans Walk: Join us in studying John, Psalms and the saints! Call Kris Anderson at 507-430-1900 or Myra Runnebaum if you have any questions. Come when you can. Calling is not required.

Value Them Both Novena at surrounding parishes:

July 8 – Sabetha

July 15 – Baileyville: 7 PM

July 22 – Corning: 6 PM

July 29 – St. Benedict: 7 PM

Everyone is welcome to attend and pray for the passing of the Value Them Both Amendment!



Labor Day Picnic – September 4, 2022:

AUCTION ITEMS must be registered with Monica Olberding at 785-249-9931 or Carrie Young at 785-294-0691 to be on the sale list. Chance Book & Bingo prizes still being accepted as well. Please take all GLASSWARE items to the Mission Center. College students willing to work, or to be "on call" for a shift, please call Jolene Hundley at 336-0070.



Catholic Charities of Northeast Kansas

Mobile Resource Bus will visit Seneca on Tuesday, July 12<sup>th</sup> at the Community

Building from 9:30 AM to 2:30 PM. They offer resources, such as food, clothing, diapers and personal hygiene items; support in budgeting and case management; and financial assistance (rent and utilities) which is by appointment only. Call 913-433-2039 for more info.

Grief Support Group: Saints Peter & Paul offers grief support for individuals using faith-based interventions. If interested, please call Roger Becker (364-6393), Julie Strathman (294-8360) or Joe Kohake (548-5209).

#### 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.



*"This nation will remain the land of the free only so long as it is the home of the brave."  
- Elmer Davis*

Happy Birthday America! Mass on Independence Day will be celebrated on Monday morning, July 4<sup>th</sup> at 7:00 AM. The Parish Office will be closed on July 4<sup>th</sup> for the holiday.

Thank You for the many blessings, kind words, friendships and help I have been given during the past 39 years teaching at SPPS. God Bless – Cynthia Haugsness

A Prayer/Vigil Service will be held on Monday, August 1<sup>st</sup> at 6 PM in Sts. Peter & Paul Church for the passage of the Value Them Both Amendment.

#### AREA EVENTS

Sacred Heart Church, Baileyville Annual Picnic:

Saturday, July 9 with Mass @ 4:00 PM. Roast beef & ham dinner serving from 5-8 PM. Adults \$12, Children (4-10) \$6. Quilts and auction at 8:30 PM. Games and lunch stand on grounds, everyone welcome!

Small Group Leaders – Deacon Ralph Poyo will teach you how to bring others to Jesus. Please join us on July 9 from 9:00am to 3:00pm at the Fr. Quigley Center, Holy Trinity Parish in Lenexa. Whether you've been avoiding the nudge of the Holy Spirit or leading a small group for years...this day is for you! Be inspired, equipped and encouraged in your call to accompany others in building a relationship with Christ and others!

July Holy Rosary Rally: Join us to Honor Our Blessed Mother and Our Lady of Fatima on Sunday, July 10<sup>th</sup> from 3:00 pm to 4:15 pm at the Oratory of Old St. Patrick, 806 Cherry Street, Kansas City MO 64106. We will pray the Joyful, Sorrowful and Glorious mysteries of the Holy Rosary followed by Benediction and the opportunity to enroll in the Brown Scapular. For more info, please visit [www.rosaryrallieskc.org](http://www.rosaryrallieskc.org)



Value Them Both is Supported by Medical Professionals. Recently, an alliance of over 200 Kansas Medical and Mental Health Professionals publicly issued a statement expressing support for the

Value Them Both constitutional amendment. The Coalition of Medical and Mental Health Professionals for Value Them Both consists of doctors, including OBGYNs, family medicine physicians, and additional representatives from the fields of neurosurgery, cardiology, anesthesia, surgery, pediatrics, internal medicine, pathology, emergency medicine, and other essential specialties. Doctors of Pharmacy, nurses, and licensed psychotherapists and counselors round out the coalition. These respected medical leaders have written an open letter to explain why passing the Value Them Both Amendment is vital to returning Kansas to a place where the abortion industry is not left unlimited or unregulated and should not be allowed to police itself. Please view the press conference and share it with family and friends. <https://youtu.be/cQm2fSx9Dac>



For Communion to the Sick and Homebound, please call Ed & Sharon Lueger at 336-1716.



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God supplies seed to the  
sower ... bread for food  
to eat ... the increase  
from seed sown ... and  
increases the harvest of  
your righteousness.

~ II Corinthians 9:10

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**STS. PETER & PAUL CHURCH**  
**Income Statement**  
**For the Eleven Months Ending May 31, 2022**

|                                | Current Month     | Year to Date        |
|--------------------------------|-------------------|---------------------|
| <b>Revenues</b>                |                   |                     |
| ENVELOPE COLLECTIONS           | \$ 48,238.00      | \$ 497,667.32       |
| PLATE COLLECTIONS              | 7,361.00          | 106,689.50          |
| CREDIT CARD COLLECTIONS        | 691.53            | 7,740.25            |
| SPECIAL PARISH COLLECTION      | 12,450.00         | 116,504.00          |
| OTHER PARISH COLLECTIONS       | 0.00              | 900.00              |
| NET EXTRA PAROCHIAL COLLE      | (3,715.00)        | 200.00              |
| MASS STIPENDS-STOLE FEES       | 220.00            | 4,220.00            |
| SCHOOL SUPPORT                 | 16,393.46         | 258,763.52          |
| GIFTS/BEQUESTS DESIGNATED      | 0.00              | 211,057.19          |
| GIFTS/BEQUESTS - OTHER         | 0.00              | 42,562.82           |
| OTHER CONTRIBUTIONS            | 1,085.00          | 7,436.95            |
| INTEREST INCOME                | 31.59             | 308.55              |
| RENTAL INCOME                  | 100.00            | 2,000.00            |
| CAPITAL CAMPAIGN PARISH FUNDS  | 0.00              | 2,036.94            |
| 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         | 116.00            | 4,451.00            |
| SOCIALS, ETC. RECEIPTS         | 0.00              | 85,931.00           |
| CAFETERIA RECEIPTS             | 17,163.14         | 153,253.40          |
| PARISH ORGANIZATION RECEI      | 13,579.97         | 292,417.40          |
| SCHOOL ORGANIZATION RECEIPTS   | 11,253.73         | 91,471.07           |
| CEMETERY - LOTS SOLD           | 1,000.00          | 11,400.00           |
| CEMETERY-COLLECTION            | 1,645.00          | 2,920.00            |
| CEMETERY-INTEREST INCOME       | 0.00              | 959.32              |
| CEMETERY-GIFTS & BEQUESTS      | 0.00              | 872.00              |
| HOT LUNCH PROG. EXP REIM       | 9,427.55          | 58,128.00           |
| CATHOLIC HEART WORKCAMP-NET    | (4,508.77)        | (881.98)            |
| REIMBURSED EXPENSES            | 0.00              | 3,999.04            |
| INSURANCE RECOVERY             | 0.00              | 9,522.82            |
| OTHER INCOME                   | 938.00            | 40,897.54           |
| REIM. FROM MISSION CENTER      | 0.00              | 5,831.65            |
| REGISTRATION FEES - SCHOOL     | 0.00              | 18,088.00           |
| OTHER FEES - SCHOOL            | 795.00            | 13,629.00           |
| CONCESSIONS REVENUE            | 0.00              | 2,174.08            |
| OTHER RECEIPTS - SCHOOL        | 1,648.24          | 9,488.92            |
| AFTERSCHOOL PROGRAM RECEIPTS   | 1,963.00          | 14,165.00           |
| RECEIPTS - ATHLETICS           | 0.00              | 4,461.00            |
| <b>Total Revenues</b>          | <b>137,876.44</b> | <b>2,084,312.30</b> |
| <b>Expenses</b>                |                   |                     |
| PASTOR                         | 2,348.32          | 28,152.60           |
| ADD'L CLERGY ASSISTANTS C      | 0.00              | 2,405.00            |
| OTHER CHURCH                   | 0.00              | 1,410.84            |
| ADMINISTRATIVE SERVICES SCHOOL | 5,246.16          | 62,792.36           |
| OFFICE CHURCH                  | 1,629.82          | 16,956.37           |
| OFFICE SCHOOL                  | 2,156.51          | 19,594.75           |
| MAINTENANCE PERSONNEL SCHOOL   | 2,472.72          | 26,286.66           |
| CAFETERIA SCHOOL               | 4,653.21          | 40,754.34           |
| COORDINATORS - LAY CHURCH      | 58.53             | 1,014.81            |
| TEACHERS - LAY SCHOOL          | 46,565.72         | 545,681.36          |
| TEACHERS - SUB                 | 1,471.51          | 8,854.64            |
| PARAPROFESSIONALS              | 3,416.28          | 29,074.91           |
| AFTERCARE WAGES                | 850.14            | 7,047.49            |
| COACHES - NON STAFF            | 0.00              | 4,700.00            |
| EMPLOYER'S SHARE - FICA CHURCH | 126.99            | 1,353.41            |
| EMPLOYER'S SHARE - FICA SCHOOL | 4,118.63          | 46,645.22           |
| EMPLOYER'S SHARE - FICA CAFETE | 295.09            | 2,823.88            |
| INSURANCE - HEALTH CARE CHURCH | 2.60              | 64.42               |
| INSURANCE - HEALTH CARE SCHOOL | 12,453.16         | 142,378.61          |
| INSURANCE - HEALTH CARE CAFETE | 1,279.68          | 13,470.84           |
| INSUR - LIFE & DISABIL CHURCH  | 0.22              | 43.51               |
| INSUR - LIFE & DISABIL SCHOOL  | 181.10            | 1,960.83            |
| INSUR - LIFE & DISABIL CAFETER | 6.28              | 57.47               |
| INSURANCE WORKMANS COMP CHURC  | 25.04             | 275.45              |
| INSURANCE WORKMANS COMP SCHOO  | 422.13            | 4,373.38            |
| ARCHDIOC RETIRE PLAN LAY-CHURC | 123.64            | 1,501.16            |
| ARCHDIOC RETIRE PLAN LAY-SCHOO | 4,131.94          | 47,859.74           |
| ARCHDIOC RETIRE PLAN LAY-CAFET | 223.51            | 1,991.76            |
| ARCHDI RETIRE PLAN PRIEST      | 250.00            | 2,750.00            |
| PRIEST HEALTH/DENTAL INS       | 638.46            | 7,024.86            |
| SEMINARS/CONFER/WORKSHOP-CHURC | 0.00              | 1,250.00            |
| SEMINARS/CONFER/WORKSHOP-SCHOO | 0.00              | 3,400.00            |
| MAINTENANCE - GROUNDS CHU      | 0.00              | 26.45               |
| CONTRACT SERV BUILD MAINT-CHUR | 114.70            | 3,206.13            |
| CONTRACT SERV BUILD MAINT-RECT | 0.00              | 212.50              |
| CONTRACT SERV BUILD MAINT-OFFI | 0.00              | 119.18              |
| CONTRACT SERV BUILD MAINT-AUD  | 0.00              | 62.50               |
| CONTRACT SERV BUILD MAINT-SCH  | 307.20            | 6,147.08            |
| MAINTENANCE - BUILDINGS SCHOOL | 0.00              | 1,030.00            |
| REPAIRS - BUILDINGS CHURC      | 0.00              | 14,214.62           |
| SUPPLIES CHURCH                | 0.00              | 591.51              |
| SUPPLIES RECTORY               | 0.00              | 1,030.06            |
| SUPPLIES ADMINSTRATIVE OFFICES | 27.00             | 170.50              |
| SUPPLIES SCHOOL                | 1,162.54          | 12,545.09           |
| CONTRACT SERVICES/EQUIP CHURCH | 0.00              | 1,392.00            |
| CONTRACT SERVICES/EQUIP SCHOOL | 0.00              | 2,583.67            |
| REPAIRS - EQUIPMENT CHURC      | 0.00              | 1,025.95            |



**STS. PETER & PAUL CHURCH**  
Income Statement  
For the Eleven Months Ending May 31, 2022

|                                | Current Month  | Year to Date  |
|--------------------------------|----------------|---------------|
| REPAIRS - EQUIPMENT SCHOO      | 842.78         | 842.78        |
| REPAIRS/PLUMB/HEAT/ELECTR CHUR | 0.00           | 2,927.59      |
| REPAIRS/PLUMB/HEAT/ELECTR AUD  | 0.00           | 59.95         |
| REPAIRS/PLUMB/HEAT/ELECTR SCHO | 479.67         | 14,013.61     |
| UTILITIES CHURCH               | 699.21         | 7,933.27      |
| UTILITIES RECTORY              | 192.09         | 2,862.23      |
| UTILITIES ADMIN OFFICES        | 145.66         | 1,589.32      |
| UTILITIES AUDITORIUM           | 418.37         | 2,092.19      |
| UTILITIES SCHOOL               | 2,275.78       | 29,603.05     |
| TELEPHONE RECTORY              | 319.95         | 2,044.72      |
| FOOD CHURCH                    | 56.99          | 2,721.28      |
| FOOD RECTORY                   | 531.28         | 3,589.53      |
| FOOD SCHOOL                    | 3,642.24       | 16,058.90     |
| INSURANCE SPEC MULTIPERIL      | 1,131.58       | 12,076.42     |
| INSURANCE SPEC MULTIPERIL      | 161.00         | 1,771.00      |
| INSURANCE SPEC MULTIPERIL      | 384.42         | 4,228.58      |
| INSURANCE SPEC MULTIPERIL      | 1,326.09       | 14,586.91     |
| AUTO USAGE REIMBURSEMENT       | 0.00           | 1,602.12      |
| AUTO USAGE REIMBURSEMENT       | 0.00           | 1,452.37      |
| OTHER TRAVEL CHURCH            | 0.00           | 428.55        |
| BUS EXPENSE SCHOOL             | 0.00           | 1,292.64      |
| OFFICE SUPPLIES CHURCH         | 163.22         | 5,570.26      |
| OFFICE SUPPLIES ADMIN OFFICE   | 120.40         | 175.38        |
| OFFICE SUPPLIES SCHOOL         | 45.93          | 156.40        |
| POSTAGE CHURCH                 | 0.00           | 1,074.63      |
| OTHER - PARISH ENVELOPES       | 292.93         | 4,183.92      |
| ACCOUNTING FEES CHURCH         | 2,100.00       | 23,000.00     |
| DATA PROCESSING FEES SCHO      | 268.30         | 3,031.75      |
| MISC OPERATIONS EXPENSE CHURCH | 0.00           | 914.19        |
| 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 CHURCH         | 2,650.20       | 5,012.70      |
| OTHER EQUIPMENT SCHOOL         | 7,950.60       | 15,088.10     |
| ALTAR VESTMENTS/CHALICES       | 0.00           | 5,119.70      |
| ALTAR BREAD & WINES CHURC      | 192.00         | 1,000.15      |
| ALTAR SUPPLIES - OTHER CH      | 0.00           | 2,814.63      |
| CANDLES CHURCH                 | 0.00           | 1,673.40      |
| CHOIR CHURCH                   | 0.00           | 528.00        |
| LITURGICAL PUBLICATIONS        | 0.00           | 1,467.24      |
| RELIGIOUS EDUCATION SUPPLIES   | 11.56          | 1,846.87      |
| HOMILY MATERIALS CHURCH        | 0.00           | 424.75        |
| BOOKS CHURCH                   | 0.00           | 525.28        |
| SUBSCRIPTIONS/PUBLICATION CHUR | 1,443.20       | 3,417.52      |
| SUBSCRIPTIONS/PUBLICATION SCHO | 0.00           | 40.00         |
| ARCHDIOCESAN NEWSPAPER CH      | 0.00           | 13,409.00     |
| ADVERTISING CHURCH             | 0.00           | 270.00        |
| ADVERTISING SCHOOL             | 66.00          | 394.25        |
| CEMETERY-OPERATIONS/MAINT      | 430.82         | 2,024.33      |
| ARCHDIOCESAN OPERATIONS C      | 2,673.05       | 29,403.55     |
| 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           | 1,254.19      |
| OTHER PARISH ORG EXPENSE       | 14,274.65      | 280,967.41    |
| MISCELLANEOUS CHURCH           | 0.00           | 5,557.93      |
| MISCELLANEOUS AUDITORIUM       | 0.00           | 90.00         |
| MISCELLANEOUS SCHOOL           | 0.00           | 785.50        |
| MISSION CENTER EXPENSE CH      | 361.20         | 4,041.47      |
| 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           | 3,307.93      |
| PERIODICALS & NEWS - SCHOOL    | 0.00           | 1,755.88      |
| LIBRARY OPERATIONS-SCHOOL      | 0.00           | 1,025.00      |
| INSTRUCTIONAL SUPPLIES-SCHOOL  | 247.26         | 11,435.67     |
| DEPT SUPPLIES-PHYS EDUC-SCHOOL | 100.00         | 100.00        |
| DEPT SUPPLIES-MUSIC-SCHOOL     | 0.00           | 377.99        |
| DEPT SUPPLIES-OTHER-SCHOOL     | 508.17         | 8,263.53      |
| INSTRUCTORS MTL-SCHOOL         | 0.00           | 5,342.17      |
| MISCELLANEOUS-SCHOOL           | 28.67          | 7,423.99      |
| DUES, FEES, TRAINING-SCHOOL    | 60.99          | 9,418.52      |
| SUPPLIES NON TEACHING-SCHOOL   | 0.00           | 646.69        |
| SCHOOL ORGANIZATION EXPENSE    | 6,689.06       | 81,409.62     |
| SCHOOL HOT LUNCH EXPENSE       | 18,841.93      | 146,081.65    |
| Total Expenses                 | 168,886.08     | 1,975,930.10  |
| Net Income                     | \$ (31,009.64) | \$ 108,382.20 |