

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

DECEMBER 4, 2022

MASS TIMES

Saturday
4:00 PM Vigil

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

DAILY MASS

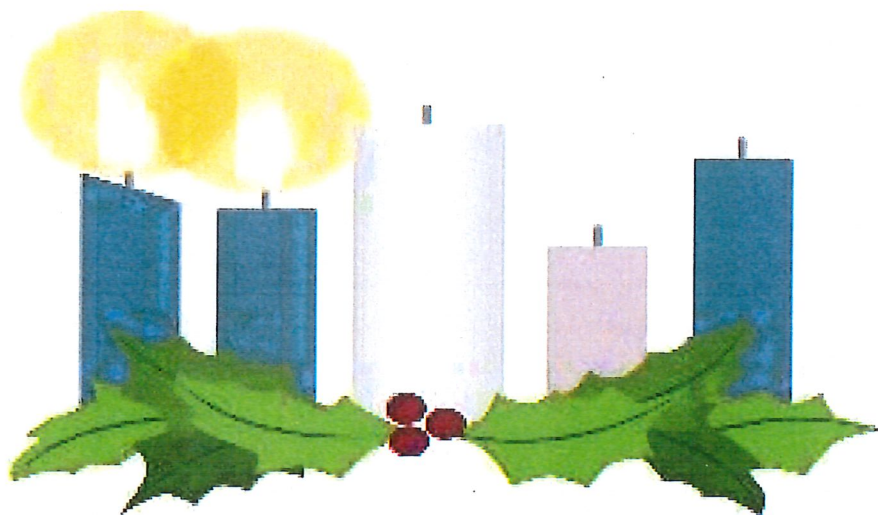
Monday
7:30 AM Communion Service
Tuesday
6:00 PM
Wednesday & Friday
8:00 AM
Thursday
12:05 PM
Saturday
7:30 AM

Reconciliation

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

Saints Peter & Paul School Office

785-336-2727 Office
785-336-3817 Fax
tleonard@spps.school.com



SECOND SUNDAY OF *Advent*

SECOND SUNDAY OF ADVENT

"CAPTURED"

SECOND SUNDAY OF ADVENT – DECEMBER 4, 2022

Mass Intentions – December 5 thru December 11

Monday,	December 5 – Advent Weekday
7:30 AM	Communion Service
Tuesday,	December 6 – Saint Nicholas, Bishop
6:00 PM	Audrey Muetting
Wednesday,	December 7 – Saint Ambrose, Bishop & Doctor
8:00 AM	L/D Skal Boeding Family
10:00 AM	Crestview: Fr. Regie
Thursday,	December 8 – Holy Day of Obligation
	Immaculate Conception of the Blessed Virgin Mary
8:00 AM	Diane Mulryan
12:05 PM	Cleta Mae Haverkamp (Anniv.) Melvin W. Haverkamp
Friday,	December 9 – Saint Juan Diego Cuauhtlatoatzin
8:00 AM	Ervan Stallbaumer
Saturday,	December 10 – Advent Weekday
7:30 AM	Audrey Muetting (Anniv.)
4:00 PM	Bob Heideman
Sunday,	December 11 – Third Sunday of Advent
7:00 AM	L/D Harold & JoAnn Mitchell Family
9:00 AM	Paul & Erma Osterhaus
11:00 AM	For Our Parish

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-22 to 6-30-23	Week of 11/27/2022	Year to Date Totals
Envelope	\$ 5,482.00	\$ 124,105.50
Plate	\$ 1,331.00	\$ 40,500.00
EFT/Church	\$	\$ 103,775.00
School	\$ 790.00	\$ 122,585.00
EFT/School	\$	\$ 29,638.96
Other- Includes Thanksgiving collection	\$ 685.00	\$ 6,943.00
Total	\$ 8,288.00	\$ 427,547.46
Weekly Budget \$21,000.00	Income over/under \$ -12,712.00	Week #23 over/under \$ -38,174.16
Faith, Hope, & Charity	\$.00	\$ 11,350.00



Open Adoration Hours

Tuesday:	12:00 midnight – 1:00 AM
Wednesday:	2:00-3:00 AM
Saturday:	8:00-9:00 PM; 1:00-2:00 AM, 2:00-3:00 AM; 3:00-4:00 AM
Sunday:	1:00-2:00 AM; 2:00-3:00 AM 3:00-4:00 AM

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

Liturgical Ministers Schedule

Weekday Servers:

Dec. 6, Dec. 10 (Tue @ 6 PM, Sat @ 7:30 AM)
Mollie Haverkamp, Caroline Nordhus

Dec. 7, Dec. 8, Dec. 9 (Wed, Thurs, Fri @ 8 AM)
SPPS Students

Saturday, December 10 at 4:00 PM

Servers.....Callie Schultejans, Autumn Feldkamp
.....Graham Leonard, Logan Uphaus
Lector.....Ryan Uphaus
Commentator.....Jean Wassenberg
Communion.....Paul Boeding, Marilyn Boeding
.....Lori Carlson, Damian Enneking
Cantor/Organist.....Eileen Love/Terry Nordhus

Sunday, December 11 at 7:00 AM

Servers.....Logan Haug, Meg Honeyman
.....Makenzie Steinlage
Lector.....Joe Mitchell
Commentator.....Dean Becker
Communion.....Dorothy Hammes, Leon Feldkamp
.....Margie Shinn, Marilyn Nolte
Cantor/Organist.....

Sunday, December 11 at 9:00 AM

Servers.....Jackson Haverkamp, Levi Thomas
.....Noah Olberding, Hudson Kuckelman
Lector.....Connor Deters
Commentator.....Joe Kohake
Communion.....Rick Henry, Joan Henry
.....Shelly Schmelzle, Sam Nordhus
Cantor/Organist.....High School Choir/Owen Zinke

Sunday, December 11 at 11:00 AM

Servers.....Conner Lueger, Isabella Holthaus
.....Nia Holthaus, Kennedy Carlson
Lector.....Ashley Carlson
Commentator.....Shannon Holthaus
Communion.....Kate Bartkoski, Cara Baker
.....Carter Kramer, Cooper Kramer
Cantor/Organist.....Greg & Anna Kohake/Emily Altenhofen

Rosary Leaders: 4:00 PM Bob Niehues
9:00 AM Joe Kohake



Flowers on the Main Altar are in loving memory of John & Anna Marie Kuckelman from their family. "A million feelings, a thousand thoughts, a hundred memories, one couple."



The Knights of Columbus would like to extend their gratitude for all those who attended the meal and worked at the Pancake Breakfast to make it a success!



The SPPS PTO will be hosting its annual Christmas Wish List event. If you would like to donate, there is an insert in this week's bulletin listing the teacher's requests for their classrooms. Please contact Brooke Strathman (bbstrathman@gmail.com, 785-336-1749) or Stacey Steinlage (785-294-0461) with any questions or to make a donation. Thanks!



If you would like to donate a Poinsettia to the Church for Christmas in memory of a loved one, please call the Seneca Florist at 336-6186 before December 13th. Thanks!



New this year!! "SPPS Night to Reignite Gale" Join us for our 1st Annual "SPPS Night to Reignite" Gala- a benefit for Sts. Peter & Paul Catholic School. It will be held Saturday, Feb. 18, 2023. There will be dinner, drinks, auction, a live band, and of course, fellowship! Mark your calendars and plan to attend this wonderful event to support our school! Tickets will be for sale soon. Find us on Facebook- SPPS Night to Reignite!

If you didn't pick up your Advent Handout, there are some at each entrance to church. Everyone is encouraged to meditate on the words for each week.

There will be a second collection the weekend of Dec. 10-11 designated for Foster Care Ministry. Please support the efforts of these caring families who open their homes and hearts.

Reminder: The High School Choir will sing next Sunday, December 11th at the 9:00 AM Mass.

Reconciliation Schedule for Advent 2022

<u>December 4</u>	<u>December 11</u>
3:00 PM Kelly	3:00 PM Baileyville
3:00 PM St. Benedict	3:00 PM Wetmore
3:00 PM Sabetha	6:00 PM Frankfort
5:00 PM Marysville	6:00 PM Axtell

December 18
3:00 PM Seneca

Don't forget the Advent Reflection on Mon Evenings from 6-7 pm in the Youth Center. Coffee and fellowship after the meeting. For more info, please contact Kris Anderson at (507) 430-1900 or Myra Runnebaum at (785) 294-1593.

So far, we have raised \$4,300 toward the \$11,156 for the Walk-In Cooler Repairs. Thank you to all who have given! If you would like to help, please put your donation in the Sunday Collection marked "Walk-In Cooler", drop by the parish office or drop your check in the black drop box. Thank you!



Thursday, December 8 is a Holy Day of Obligation for the Immaculate Conception of the Blessed Virgin Mary. Mass times are on Thursday at 8 AM and 12:05 PM.

The schedules for Christmas and New Year's Masses are inserted in today's bulletin.



SPPS Advent Project: SPP School is sponsoring a collection of donations for families in need in our community. We will prepare numerous baskets to deliver to them before Christmas. You may help by purchasing new bath and kitchen towels, dish cloths, blankets, and monetary donations to use for grocery cards. There are some specific needs that can be found listed on ornaments on the small tree in the Narthex. You may choose one, purchase the item and turn in the donation to the Parish Office by Dec. 14th. Thank you!



The Memory Tree is awaiting the names of your loved ones! To include them, enclose a list of names with a free will donation in an envelope marked Memory Tree and place in the Sunday collection, bring by the parish office or put in the Parish drop box. Questions, call Carrie Holthaus at 785-294-0611.

The St. Anne's Altar Society Scholarship applications were sent home during CCD. Please turn in the completed applications to Lacey Dalinghaus on or before February 1, 2023. Please mail to: Lacey Dalinghaus, 1833 I Road, Seneca, KS 66538; email to lacyldalinghaus@gmail.com or turn into the SPP Parish Office.



School Cleaning/Maintenance help needed – SPPS is seeking a full time cleaning/maintenance worker. We would also consider 2 – 3 part time positions. For info, please call Todd Leonard at 785-336-2727 or stop by the school.

UPCOMING PARISH EVENTS

Thurs, Dec. 8 – Holy Day of Obligation
Sun, Dec. 18 – Reconciliation at SPPC @ 3:00 PM

UPCOMING SCHOOL EVENTS

Wed, Dec. 7 – Christmas Program @ 7 PM
Thurs, Dec. 8 – BB SPPS @ Axtell 6 PM
Dec. 22-Jan. 3 – Christmas Break

UPCOMING CCD EVENTS

Wed, Dec. 7 – No Class
Wed, Dec. 14 – Christmas Program in Church @ 7 PM



Save the Date! Canada & New England Cruise October 6 to 13, 2023! For more info. contact Marilyn Boeding at Boeding Travel 785-336-6383 or 785-799-7296. Brochures are available in the Narthex.

AREA EVENTS:

The 60th Annual Axtell Ecumenical Christmas Cantata will be performed at Salem Evangelical Lutheran Church, Axtell on Dec 11, 2022 at 7:30 p.m. An offering of hats, gloves/mittens and socks or a cash offering to purchase additional items for distribution to local area schools will be received. Refreshments will be served in the Fellowship Hall after the performance.

FINDaPARISH.com

Check It Out Today!

*The Most Complete
Online National
Directory of
Catholic Parishes*



**Consider
Remembering
Your Parish in
Your Will.**

For further information,
please call the Parish Office.

**Hilltop
Creations**
LYNN & GAIL LIERZ
Cabinets • Countertops
Design • Sales
785-336-3142
785-294-0605 (Cell)



Nationwide®
is on your side

SBS Insurance Agency
785-336-2821
www.sbsins.com

Rainbow
COMMUNICATIONS
www.rainbowtel.net
(800) 892-0163



EISENBARTH PLUMBING
Plumbing, Heating, Air Conditioning
785-336-2361
13 N 2nd St, Seneca, Ks. 66538
www.eisenbarthplumbing.net

Catholic Cruises and Tours and The Apostleship
of the Sea of the United States of America
Take your FAITH ON A JOURNEY.
Call us today at 860-399-1785 or email
eileen@CatholicCruisesandTours.com
www.CatholicCruisesandTours.com

Dennis Schmitz
schmitzd@nvcs.com
785-336-3999
LUSH LAWN
• SPRINKLERS •
Lawn & Shrub Sprinklers
Free Estimates
Certified Backflow Testing
Sales & Maintenance
Serving NE Kansas & SE Nebraska

Please Cut Out This "Thank You Ad"
and Present It The Next Time You
Patronize One of Our Advertisers

Thank You

Thank you for advertising in
our church bulletin.
I am patronizing your business
because of it!

Protecting **Seniors**
Nationwide

Medical Alert System



\$29.95/Mo. billed quarterly

- One Free Month
- No Long-Term Contract
- Price Guarantee
- Easy Self Installation

Call Today! Toll Free 1.877.801.8608

Heritage Real Estate
PROFESSIONAL REAL ESTATE
BROKERAGE
HOME, FARM LAND,
AND COMMERCIAL SALES
www.HeritageSuccess.com



OakleyPlace
"Long-term care in a truly
home-like environment"

785-334-6000
1306 Branch St.
Seneca, KS 66538

www.OakleyPlaceCare.com

FARMERS UNION INSURANCE

814 N. Street • Seneca, KS 66538

Farm • Auto • Crop • Commercial

Jerry Nolte - Manager

Ph. 785-336-2040



Get this weekly bulletin delivered by email - for FREE!

Sign up here:

www.jspaluch.com/subscribe

Courtesy of J.S. Paluch Company, Inc.



Please Patronize

The Sponsors Who Appear On This Bulletin.
It Is Through Their Support That This Bulletin Is Made Possible.
Business Owners Interested In Advertising Please Call
J.S. Paluch at 1-855-685-5703



ONE PARISH

Download Our Free App or Visit
<https://www.oneparish.com>

Grow in your faith,
find a Mass, and
connect with your
Catholic Community
with OneParish!



**SENECA
SANITATION**

Solid Waste Specialists
SERVING NORTHEAST
KANSAS
& SOUTHEAST NEBRASKA

313 S. 8th
Seneca, KS 66538

785-336-2711
402-859-4515

www.jspaluch.com



LIFE CARE CENTER OF SENECA

Quality Care Exceeding Your Expectations

Rehabilitation, Skilled Nursing & Much More

512 Community Dr., Seneca, Kansas 66538

785-336-3528



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

Pre-Season Discounts
Semi Load Discounts
Early Delivery Credits
Complete Soil Analysis

CALL ... 1-800-635-4743

Assure Your **SURE CROP** Yields

Sure Crop Fertilizers Seneca, KS 785-336-2121

catholicmatch®
Kansas



CatholicMatch.com/myKS



ADVENT & CHRISTMAS SCHEDULE

Regional Penance Services

Advent is a wonderful time to celebrate the reconciling love and the healing graces our Lord offers us. At the heart of the Christmas story is reconciliation. Jesus came to restore the relationships that were broken when sin came into the world. We thank Him for coming into our world at Christmas!

Sunday, December 4	
3:00 PM	Kelly
3:00 PM	St. Benedict
3:00 PM	Sabetha
5:00 PM	Marysville

Sunday, December 11	
3:00 PM	Baileyville
3:00 PM	Wetmore
6:00 PM	Frankfort
6:00 PM	Axtell

Sunday, December 18	
3:00 PM	Seneca

Christmas Mass Schedule – All masses will be held in church

Saturday, December 24 Christmas Eve:	4:00 PM
Saturday, December 24 Christmas Eve:	6:00 PM
Saturday, December 24 Christmas Eve:	8:00 PM
Sunday, December 25 Christmas Day:	7:00 AM
Sunday, December 25 Christmas Day:	9:00 AM

Solemnity of Mary, Mother of God

Saturday, December 31 New Years Eve:	4:00 PM
Sunday, January 1 New Years Day:	7:00 AM
Sunday, January 1 New Years Day:	9:00 AM
Sunday, January 1 New Years Day:	11:00 AM

Advent Prayer

Lord Jesus,

Master of both the light
and the darkness,
send your Holy Spirit upon
our preparations for Christmas.

We who have so much to do
seek quiet spaces to
hear your voice each day.

We who are anxious
over many things
look forward to
your coming among us.

We who are blessed in so many ways
long for the complete joy of your kingdom.

We whose hearts are heavy
seek the joy of your presence.

We are your people,
walking in darkness, yet seeking the light.

To you we say, "Come Lord Jesus!"
Amen.

Henri J.M. Nouwen

rg2011

Christmas Wish List



- New American Bibles (17)

Todd Leonard, Principal

(School-Wide Items)

- Round Classroom Tables (5)
- New ELA/Reading Materials (K-8)
- Wrench & Ratchet Set
- Cordless Drill Set
- Screwdriver Set
- Tape Measures (2)

Michelle Haverkamp, Asst. Principal, Athletic Director, K-4th Science, 8th Tech

- Electronic Snap Circuit Sets
- Breakout Edu Subscription
- Amazon & Ray's Apple Market Gift Cards

Amber Sudbeck, Secretary

(After School Program and Office Supplies)

- Bluetooth Wireless Speaker
- Quill, Amazon, & Ray's Apple Market Gift Cards

Shannon Atwood, P.E.

- Dodgeballs (12)

Shelby Gruber, School Counselor

- Amazon & TPT Gift Cards

Ashley Carlson, 6th-8th Math, 7th Religion

- Futon

Katie Dalinghaus, Library

- Amazon Gift Card
- New & Replacement Library Books

Nicole Hazen, 6th Grade

- Amazon & TPT Gift Card

Allison Hermes, 1st Grade

- STEM Building Blocks
- Straw Constructor STEM Building Toy
- Oriental Trading Gift Card

Anna Kohake, 3rd Grade

- Pencil Sharpener
- Various Board Games
- TPT & Amazon Gift Cards

Jenna Kramer, 4th Grade

- Imagination Station Series
- Lane Walker Sports Books
- Ink Cartridges

Christina Lierz, Kindergarten

- ESGI Subscription Renewal (tests on pre-reading and math skills)

Angie Hammes, Catechesis of the Good Shepherd

Julie Lierz, 4th Grade

- Ray's Apple Market, Chamber, Wal Mart, & Oriental Trading Gift Cards
- Scrabble Letter Tiles (2 sets)
- Folders
- Colored Paper
- National Parks Mystery Series Books
- Lane Walker Sports Books

Hannah Sanders, Preschool

- Teaching Tub Storage
- Classroom Rug
- Utility Rolling Cart

Gina Ronnebaum, 2nd Grade

- Ray's Apple Market & TPT Gift Cards

Jennie Rusche, 8th Religion, ELA, 7th-8th Social Studies

- Rand McNally Classroom Atlas Teacher Guide & Student Book
- Felt Tip Pens
- Laminating Sheets
- Clip Boards
- Books
- TPT & Amazon Gift Cards

Carol Sack, Resource Teacher

- Amazon, Ray's Apple Market, & Variety Store Gift Cards

Jennifer Schmelzle, Music

- Amazon, JW Pepper, & Music K-8 Gift Cards

Brooke Stallbaumer, 5th-8th Science

- Label Maker Refill
- Liquid Food Coloring
- Individual Whiteboards
- Supplies for Circuit Projects
- Faith & Science with Dr. Fizzlebop by Brock Eastman
- Black Sharpies
- Dowel Rods
- Folders
- Tool Box for Science Lab Tools
- Di-cut Pad for Ellison Prestige Machine
- Ray's Apple Market & TPT Gift Cards

Tamera Steinlage, 5th Grade

- Wobble Stools (3)
- Ear buds (10 sets)

If you would like to make a monetary donation toward any item on this list or purchase items on this list, please reach out to Brooke Strathman at bbstrathman@gmail.com or 785-336-1749 or Stacey Steinlage at 785-294-0461.

Thank you for your support!

STS. PETER & PAUL CHURCH
Income Statement
For the Four Months Ending October 31, 2022

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 48,755.00	\$ 184,517.50
PLATE COLLECTIONS	8,658.00	29,130.00
CREDIT CARD COLLECTIONS	0.00	1,035.81
SPECIAL PARISH COLLECTION	1,350.00	11,825.00
OTHER PARISH COLLECTIONS	0.00	(5,000.00)
NET EXTRA PAROCHIAL COLLE	280.00	280.00
MASS STIPENDS-STOLE FEES	550.00	1,170.00
SCHOOL SUPPORT	19,146.99	143,005.99
GIFTS/BEQUESTS DESIGNATED	3,000.00	4,350.00
GIFTS/BEQUESTS - OTHER	1,000.00	31,661.99
ALTAR/VOTIVE/CANDLE OFFER	114.00	114.00
INTEREST INCOME	24.80	111.97
RENTAL INCOME	200.00	650.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	465.07
FOSTER FAMILY TWINNING PROJECT	0.00	4,693.05
STUDENT FEES	60.00	390.00
ARCHDIOCESAN NEWSPAPER	3,484.00	3,622.00
SOCIALS, ETC. RECEIPTS	0.00	12,000.00
CAFETERIA RECEIPTS	11,782.79	48,477.66
PARISH ORGANIZATION RECEI	17,236.21	189,300.83
SCHOOL ORGANIZATION RECEIPTS	16,795.04	48,771.76
CEMETERY - LOTS SOLD	3,000.00	3,600.00
CEMETERY-COLLECTION	0.00	150.00
HOT LUNCH PROG. EXP REIM	6,158.52	16,911.19
CATHOLIC HEART WORKCAMP-NET	(3,000.00)	(3,222.16)
REIMBURSED EXPENSES	170.00	320.00
REIM. FROM MISSION CENTER	0.00	2,764.16
REGISTRATION FEES - SCHOOL	0.00	17,215.75
OTHER FEES - SCHOOL	0.00	350.00
CONCESSIONS REVENUE	219.91	(31.42)
OTHER RECEIPTS - SCHOOL	950.20	6,059.87
AFTERSCHOOL PROGRAM RECEIPTS	2,524.00	3,560.00
RECEIPTS - ATHLETICS	1,535.00	3,194.00
Total Revenues	143,994.46	761,444.02
Expenses		
PASTOR	2,437.62	10,924.64
ADD'L CLERGY ASSISTANTS C	0.00	1,045.00
ADMINISTRATIVE SERVICES SCHOOL	5,560.92	24,803.94
OFFICE CHURCH	1,698.26	7,692.12
OFFICE SCHOOL	1,992.20	5,860.83
MAINTENANCE PERSONNEL SCHOOL	2,561.51	13,705.45
CAFETERIA SCHOOL	4,534.31	10,598.48
SCHOOL COUNSELOR	1,409.71	3,235.62
COORDINATORS - LAY CHURCH	129.56	322.65
TEACHERS - LAY SCHOOL	49,207.36	209,454.61
TEACHERS - SUB	436.19	889.25
PARAPROFESSIONALS	3,245.17	7,132.64
AFTERCARE WAGES	902.31	1,931.21
EMPLOYER'S SHARE - FICA CHURCH	130.28	588.32
EMPLOYER'S SHARE - FICA SCHOOL	4,479.29	18,310.35
EMPLOYER'S SHARE - FICA CAFETE	236.49	537.39
INSURANCE - HEALTH CARE CHURCH	6.01	41.41
INSURANCE - HEALTH CARE SCHOOL	10,257.04	41,428.18
INSURANCE - HEALTH CARE CAFETE	1,219.69	2,999.69
INSUR - LIFE & DISABIL CHURCH	0.52	1.75
INSUR - LIFE & DISABIL SCHOOL	171.96	678.98
INSUR - LIFE & DISABIL CAFETER	5.98	14.70
INSURANCE WORKMANS COMP CHURC	17.37	69.53
INSURANCE WORKMANS COMP SCHOO	335.21	1,340.81
INSURANCE WORKMANS COMP CAFE	132.34	529.30
ARCHDIOC RETIRE PLAN LAY-CHURC	137.42	598.39
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,280.24	17,964.90
ARCHDIOC RETIRE PLAN LAY-CAFET	220.56	523.10
ARCHDI RETIRE PLAN PRIEST	300.00	1,200.00
PRIEST HEALTH/DENTAL INS	638.46	2,553.84
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	1,600.00
CONTRACT SERV-GROUND MAIN	0.00	107.00
MAINTENANCE - GROUNDS CHU	15.00	100.50
CONTRACT SERV BUILD MAINT-CHUR	91.98	314.95
CONTRACT SERV BUILD MAINT-RECT	0.00	32.50
CONTRACT SERV BUILD MAINT-OFFI	0.00	32.50
CONTRACT SERV BUILD MAINT-SCH	101.97	5,045.33
MAINTENANCE - BUILDINGS SCHOOL	0.00	644.00
REPAIRS - BUILDINGS CHURC	0.00	122.19
REPAIRS - BUILDINGS SCHOO	0.00	14,990.00
SUPPLIES CHURCH	38.50	250.65
SUPPLIES RECTORY	0.00	234.76
SUPPLIES ADMINSTRATIVE OFFICES	0.00	304.00
SUPPLIES SCHOOL	649.51	4,734.65
CONTRACT SERVICES/EQUIP SCHOOL	0.00	840.00
REPAIRS - EQUIPMENT CHURC	0.00	488.77
REPAIRS/PLUMB/HEAT/ELECTR CHUR	474.78	1,196.83
REPAIRS/PLUMB/HEAT/ELECTR SCHO	434.92	2,540.22
UTILITIES CHURCH	1,013.28	3,436.15
UTILITIES RECTORY	250.29	948.76
UTILITIES ADMIN OFFICES	149.20	591.50
UTILITIES AUDITORIUM	193.11	783.53
UTILITIES SCHOOL	4,125.07	11,663.96

STS. PETER & PAUL CHURCH
Income Statement
For the Four Months Ending October 31, 2022

	Current Month	Year to Date
TELEPHONE RECTORY	102.69	500.14
FOOD CHURCH	62.90	921.35
FOOD RECTORY	452.18	2,292.86
FOOD SCHOOL	1,806.64	2,846.64
INSURANCE SPEC MULTIPERIL	1,170.41	4,681.72
INSURANCE SPEC MULTIPERIL	113.50	454.00
INSURANCE SPEC MULTIPERIL	1,934.98	7,740.16
AUTO USAGE REIMBURSEMENT	0.00	369.44
AUTO USAGE REIMBURSEMENT	168.75	1,243.75
OFFICE SUPPLIES CHURCH	462.03	1,934.44
OFFICE SUPPLIES ADMIN OFFICE	0.00	133.28
OFFICE SUPPLIES SCHOOL	0.00	45.93
POSTAGE CHURCH	275.00	275.00
POSTAGE SCHOOL	0.00	93.60
OTHER - PARISH ENVELOPES	330.57	1,436.12
ACCOUNTING FEES CHURCH	2,100.00	8,400.00
DATA PROCESSING FEES SCHO	272.60	1,086.30
FURNITURE & EQUIPMENT RECTORY	0.00	519.99
ALTAR VESTMENTS/CHALICES	0.00	2,400.59
ALTAR BREAD & WINES CHURCH	0.00	974.30
ALTAR SUPPLIES - OTHER CH	0.00	979.20
CANDLES CHURCH	120.47	435.92
CHOIR CHURCH	0.00	538.75
LITURGICAL PUBLICATIONS	0.00	17.00
RELIGIOUS EDUCATION SUPPLIES	107.04	1,135.21
BOOKS CHURCH	2,192.48	2,192.48
SUBSCRIPTIONS/PUBLICATION CHUR	1,528.01	1,528.01
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	658.81
ADVERTISING CHURCH	0.00	180.00
ADVERTISING SCHOOL	66.00	129.25
CEMETERY-OPERATIONS/MAINT	53.62	971.24
ARCHDIOCESAN OPERATIONS C	2,697.82	10,791.26
PASTORAL CENTER CHURCH	1,777.55	1,777.55
PRIESTHOOD ASSESSMENT	7,963.40	7,963.40
YOUTH FORMATION ASSESSMENT	12,949.53	12,949.53
ASSISTANCE TO NEEDY CHURCH	0.00	232.02
OTHER PARISH ORG EXPENSE	10,013.08	100,989.92
MISCELLANEOUS CHURCH	26.00	1,277.00
MISCELLANEOUS SCHOOL	1,000.00	1,605.00
MISSION CENTER EXPENSE CH	402.92	1,621.01
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	5,178.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	1,226.43
OTHER TEXTBOOKS-SCHOOL	2,912.96	17,799.90
PERIODICALS & NEWS - SCHOOL	0.00	395.34
INSTRUCTIONAL SUPPLIES-SCHOOL	402.63	2,393.26
DEPT SUPPLIES-OTHER-SCHOOL	185.08	1,356.02
INSTRUCTORS MTLs-SCHOOL	6.99	7,633.77
MISCELLANEOUS-SCHOOL	851.02	3,491.27
DUES, FEES, TRAINING-SCHOOL	(117.50)	3,821.40
SUPPLIES NON TEACHING-SCHOOL	0.00	519.29
SCHOOL ORGANIZATION EXPENSE	9,004.62	83,543.89
SCHOOL HOT LUNCH EXPENSE	17,148.15	37,441.35
Total Expenses	184,765.71	789,101.92
Net Income	\$ (40,771.25)	\$ (27,657.90)