

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

JANUARY 1, 2023

MASS TIMES

Saturday
4:00 PM Vigil

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



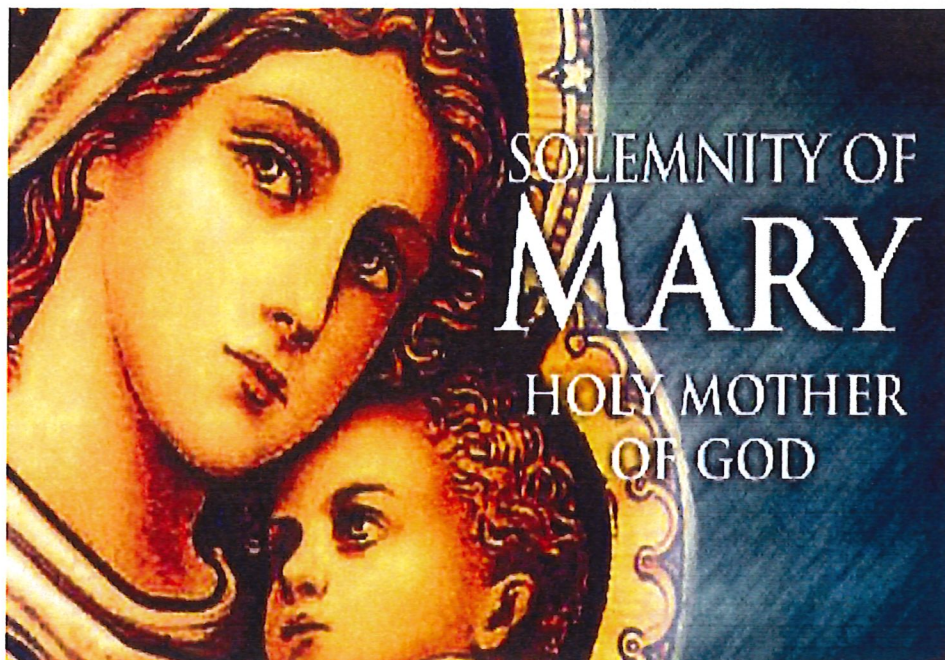
DAILY MASS

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



SOLEMNITY OF MARY

THE HOLY MOTHER OF GOD

SOLEMNITY OF MARY, THE HOLY MOTHER OF GOD – JANUARY 1, 2023

Mass Intentions – January 2 thru January 8

Monday,	January 2 – Saint Basil the Great Saint Gregory Nazianzen
7:30 AM	Communion Service
Tuesday,	January 3 – The Most Holy Name of Jesus
6:00 PM	Herbert & Regina Niehues Family
Wednesday,	January 4 – Ben Heideman
8:00 AM	Ben Heideman
Thursday,	January 5 – Saint John Neumann, Bishop
12:05 PM	L/D S.J. & Lillian Haugsness Robert Holthaus
Friday,	January 6 – Saint Andre Bessette
8:00 AM	Spiritual Society
Saturday,	January 7 – Saint Raymond of Penafort
7:30 AM	Rita Wende
4:00 PM	For Our Parish
Sunday,	January 8 – The Epiphany of the Lord
7:00 AM	Judy Hutfles (Anniv.)
9:00 AM	Keith Strathman (Anniv.)
11:00 AM	L/D Raymond L. Becker Family

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-22 to 6-30-23	Week of 12/25/2022	Year to Date Totals
Envelope	\$ 6,060.00	\$ 149,275.50
Plate	\$ 2,456.55	\$ 48,060.55
EFT/Church	\$	\$ 124,870.00
School	\$ 1,750.00	\$ 155,465.00
EFT/School	\$	\$ 35,552.62
Other	\$ 3,826.00	\$ 11,769.00
Total	\$ 14,092.55	\$ 524,992.67
Weekly Budget \$21,000.00	Income over/under \$ -6,907.45	Week #27 over/under \$ -24,728.95
Faith, Hope, & Charity	\$ 2,500.00	\$ 15,050.00



Open Adoration Hours

There is a new adoration hour available:

Tuesday: 10:00 to 11:00 AM

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:

Jan. 3, Jan. 7 (Tue @ 6 PM, Sat @ 7:30 AM)
 Mollie Haverkamp, Sydney Frehe

Jan. 4, Jan. 6 (Wed @ 8 AM, Fri @ 8 AM)
 SPPS Students

Saturday, January 7 at 4:00 PM

Servers.....Ava Stallbaumer, Kolton Kidd
Braxten Cain, Conrad Cain
 Lector.....Hudson Cain
 Commentator.....Gary Niehues
 Communion.....Brenda Niehues, Mary Sack
Kirby Schmelzle, Luke Schmelzle
 Cantor/Organist.....Cyril Steinlage/Terry Nordhus

Sunday, January 8 at 7:00 AM

Servers.....Isaac Hammes, Grace Hammes
Lena McKinley, Reese McKinley
 LectorCali Honeyman
 Commentator.....Nikki Honeyman
 Communion.....Duane Anderson, Kris Anderson
Keaton Rottinghaus, Ava McKinley
 Cantor/Organist

Sunday, January 8 at 9:00 AM

Servers.....Lily Niehues, Emma Niehues
Milo Heinen, Kendal Bergman
 LectorKate Niehues
 Commentator.....Galen Niehues
 Communion.....Julia Bergman, Trent Thomas
Kim Bontrager, Charlie Bontrager
 Cantor/Organist..Children's Choir/Owen Zinke

Sunday, January 8 at 11:00 AM

Servers.....Noah Olberding, Wrigly Williams
Luke Ganstrom, Ella Bartkoski
 LectorNate Deters
 Commentator.....Shannon Holthaus
 Communion.....Mike Stallbaumer, Maryssa Stallbaumer
Kate Bartkoski, Ian Ganstrom
 Cantor/OrganistGreg & Anna Kohake/Janet Kramer

Rosary Leaders: 4:00 PM Gina Ronnebaum
 9:00 AM Jim Strathman



A Message of Thanks from Fr. Arul:

I would like to thank everyone who remembered me this Christmas season with cards and gifts. It truly is a privilege to be your pastor and I

will remember all of you in my daily Masses and prayers. May God bless you in this New Year!

A Special Thank You to everyone who helped make our Church and Liturgy so beautiful and meaningful for the Christmas season; to Fr. Arul for the special liturgies; to the volunteers who decorated the nativity scene, the Memory Tree and the entire Church; for the beautiful Christmas music by the choirs, organists, cantors and musicians; for the sacristans, ushers, servers, and all Mass Ministers; for those who donated flowers and poinsettias; for those who recorded the Masses so that the homebound could enjoy Mass; and all who gave in any way to make our Christmas a true and living celebration of the Birth of our Savior, Jesus Christ.



The CHWC Sign-up meeting for those

interested in going to Champagne, IL will be Monday, January 2nd in the Parish Hall at 7 PM. The Catholic Heart Work Camp will be held June 11-16.



Children's Choir will practice this Wednesday, January 4th at 6 PM in church. They will sing next Sunday, January 8th at the 9:00 AM mass.



"SPPS Night to Reignite Gala"

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 at the K of C Hall. \$50 ticket, \$600 to reserve a table for 8 or \$700 to reserve a table for 10. Dress code is formal. 5:00 PM Cocktails, 6:00 PM dinner; followed by speaker, auction, and dance. To reserve your seat & meal, please email reignite@stspeterandpaulschool.com & state your choice of chicken or prime rib by January 31st.

Grief Support Group: Saints Peter & Paul offers grief support for individuals using faith-based interventions. A new session is about to begin. If interested, please call Roger Becker (364-6393), Carla Hermes (294-2031) or Janet Hermes (294-0779).

Deacon Ralph Poyo will be back in our parish!

The theme for this session is the Eucharistic Revival. The following is a list of events to put on your calendars.

Saturday, Feb. 4	5:30 PM	A Night for the Knights- All Men are welcome for dinner and message at the K of C Hall
Sunday, Feb. 5	7 PM	Mission at SPP Church
Monday, Feb. 6	7 PM	Mission at SPP Church
Tuesday, Feb. 7	7 PM	Mission at SPP Church
Wednesday, Feb. 8	7 PM	Youth Only Night – All youth from the region are invited at SPP Church

A flier with more details will be coming soon!



Catholic Schools Week is celebrated from Sunday, January 29 to February 4. The theme for this year is "Catholic Schools: Faith. Excellence. Service." Catholic schools have a specific purpose to form students to be good citizens of the world, love God and neighbor and enrich society with the leaven of the gospel and by example of faith. Activities are planned for each day to celebrate the week!



The Altar Society Pancake Breakfast will be held Sunday, January 29th at the Parish Hall from 7 AM to 1 PM. The Distinguished SPPS Graduate Nominee will be honored at this breakfast. Everyone is invited!



Knights of Columbus Free Throw Contest will be held Sun, Jan. 15th at the SPPS gym starting at 1:00 PM. Registration for boys and girls ages 9-14 starts at 12:30 PM. Winners move on to the district competition in Sabetha in February.

UPCOMING PARISH EVENTS

Mon, Jan. 2 CHWC Sign up @ 7 PM Parish Hall
Sat, Feb. 18 SPPS Gala @ 5 PM

UPCOMING SCHOOL EVENTS

Dec. 22-Jan. 3 Christmas Break
Wed, Jan. 4 Classes Resume
Thurs, Jan. 5 BB Onaga at SPPS starting @ 4 PM

UPCOMING CCD EVENTS

Wed, Jan. 4 Regular CCD
Monitors: Matt & Julie Lueger



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.



Prayer Study, the Book of Genesis: Starting January 7th at 8 AM in the K of C Hall. We will be following Dr. Allen Hunt for an 8 week session on Genesis. We'll explore seven life-changing encounters the people of Genesis had with the God of new beginnings. Through this session, we will seek to personally encounter the hand of God and see how He is at work all around us. For more info, please call Greg Kohake at 785-294-1335.

AREA EVENTS

Mother Teresa Catholic Church in North Topeka will offer a 6-month series of talks on the Eucharist with Joe Heschmeyer from Catholic Answers. This series will begin on Tuesday, January 3, 2023 and will continue on the first Tuesday of the month until June. The evening will start with Mass at 5:15 pm, a light meal will be offered at 6:00 pm, and the talk will begin around 6:30 pm. Various Catholic Answers resources will be available for purchase at each event. Questions? Call the parish office at 785-286-2188.

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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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Spiritual Society Mass Intentions for First Friday

January 6, 2023

Sts. Peter and Paul Spiritual Society



Adams, Jason
Adelhardt, Gary
Allen, Vaden
Baalmann, Tom
Becker, Marilyn
Becker, Raymond & Rosalia
Becker, Regis F.
Bennett, Eugene & Patricia
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, Herbie & Millie
Brinker, Elmer & Luella
Broxterman, Albert & Bernadine
Broxterman, Frank & Doris
Buessing, Elmer
Buessing, Joe & Margaret
Carasala, Balaswamy
Carlson, Megan **
Claas, Robert L.
Cohorst, Bernard & Cecilia **
Crandall, Bill and Marian (Wichman)
Crevier, Kenneth
Cronin, Linda (Olberding)
Cummings, Tony
Curti, Edward Sr. & Luella
Curtis, Erik
Curtis, Ray & Karen
Dalinghaus, Ben & Mary Faith
Dalsing, Kenneth & Mary
Deters, Ferdinand & Rose
Deters, Galen **
Deters, Lester & Sally **
DeVillier, Russell & Angela
DeVillier, Jane Davida
Dowd, Walter & Kathleen
Dwerlkotte, Joe
Eisenbarth, Daniel "Izzy" **
Engelken, Aloy "Wishy"
Engelken, David
Engelken, John R
Engelken, Quentin **
Enneking, Leroy & Joyce
Fangman, Greg
Fangman, Mark & Rosie
Feldkamp, Annette
Feldkamp, Ben & Katherine
Feldkamp, Elaine **
Feldkamp, Kevin

Feldkamp, Leander & Esther
Feldkamp, Lloyd & Rose Marie
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 **
Gudenkauf, Vincent
Hammes, Dan
Hammes, Sara
Harland, Francis & Rosemary
Hasenkamp, Glenn & Shirley
Haug, Ernest & Rita
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
Haverkamp, William & Patricia
Heideman, Ben
Heideman, Bob
Heideman, Gerald
Heideman, John & Vivian
Heiman, Barney & Anna
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, Steve
Hermesch, Ben & Mildred
Hermesch, Fred
Hermesch, Galen

Hermesch, Jerry
Hermesch, William & Helen
Holthaus, Adolph & Esther
Holthaus, Eric
Holthaus, George & Rita
Holthaus, Georgina
Holthaus, Gerald
Holthaus, Gregory & Henrietta
Holthaus, Henry & Vera
Holthaus, Kurt T.
Holthaus, Robert E.
Hood, Carol (Haverkamp)
Huerter, James & Jerrie
Hulsing, Frank
Hulsing, Joseph
Hulsing, Tony & Florence
Huninghake, Barb
Huninghake, Leonard
Huninghake, Ray
Hunninghake, Lester & Wilma
Jeanneret, Wilbur
Kaster, Ann
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, John W.
Kokenge, Max & Shirley
Kokenge, Randy
Kokenge, Robert & Gladys
Kramer, Cal J. & Alma
Kramer, Daniel L. & Geraldine
Kramer, Donald J.
Kramer, Eugene & Annie
Kramer, Eymard
Kramer, Lawrence & Rose
Kramer, Paul E.
Krogman, Charlie & Verla
Kuckelman, Thomas G.
Kuckelman, William "Bill" **
Lackey, David
Lackey, Emily Jean
Lackey, Galen
Lackey, Hubert



Spiritual Society Mass Intentions for First Friday

January 6, 2023

Sts. Peter and Paul Spiritual Society



Lang, Paul
Lauer, Chris
Lauer, Cyril & Geneva
Lauer, Dave
Lehmkuhl, Kenny & Tiny
Leonard, Anne
Lierz, Elmer & JoAnn
Lohman, Richard "Tex"
Love, Gary
Love, Joe & Edna "Eddy"
Lueb, Jan
Luebbe, Norman & Rosemary
Lueger, Alvin & Leona
Lueger, Stephen
Macke, Don
Macke, Henry & Mary
Macke, James
Mathewson, Gerald & Mildred
McCellan, McKenzie **
McGinty, Jim & Helen
Mission Center-Dec'd Workers
Mohlman, Joseph & Charlene
Mueting, Audrey **
Mueting, John & Clara
Mueting, Lawrence & Mary
Mueting, Leo & Marie **
Mulryan, John & 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 **
Rethman, Norman
Rice, James & 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, Steve
Ronnebaum, Wilfred & Ruth **
Ronnebaum, Werner & Lorena
Rottinghaus, Albert & Helen
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
Schmits, Alvin & Armella
Schmitz, Elaine **
Schottel, Jeremy
Schraad, Dorothy E.
Schraad, Gwen
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
Sperfsilage, Don
Stallbaumer, Cyril & Frances
Stallbaumer, Daniel J.
Stallbaumer, Gilbert & Teresa **
Stallbaumer, Kirby
Stallbaumer, Leon
Stallbaumer, Lisa
Stallbaumer, Marcena **
Stallbaumer, Norbert & Marie
Stallbaumer, Robert D.
Steinlage, Ava Louise
Steinlage, Nancy
Steinlage, William & Josepha

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
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, Kenny & 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 January 2023. 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 Five Months Ending November 30, 2022

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 45,867.00	\$ 230,384.50
PLATE COLLECTIONS	11,370.00	40,500.00
CREDIT CARD COLLECTIONS	0.00	1,035.81
SPECIAL PARISH COLLECTION	1,200.00	11,350.00
OTHER PARISH COLLECTIONS	500.00	(2,825.00)
NET EXTRA PAROCHIAL COLLE	810.00	1,090.00
MASS STIPENDS-STOLE FEES	225.00	1,395.00
SCHOOL SUPPORT	18,928.66	161,934.65
GIFTS/BEQUESTS DESIGNATED	4,300.00	8,650.00
GIFTS/BEQUESTS - OTHER	30,208.07	61,870.06
ALTAR/VOTIVE/CANDLE OFFER	285.00	399.00
INTEREST INCOME	19.85	131.82
RENTAL INCOME	300.00	950.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	465.07
FOSTER FAMILY TWINNING PROJECT	0.00	1,093.05
STUDENT FEES	0.00	390.00
ARCHDIOCESAN NEWSPAPER	302.00	3,924.00
SOCIALS, ETC. RECEIPTS	0.00	12,000.00
CAFETERIA RECEIPTS	13,194.50	61,672.16
PARISH ORGANIZATION RECEI	16,520.74	205,821.57
SCHOOL ORGANIZATION RECEIPTS	18,807.83	67,579.59
CEMETERY - LOTS SOLD	800.00	8,000.00
CEMETERY-COLLECTION	0.00	150.00
HOT LUNCH PROG. EXP REIM	6,461.84	23,373.03
CATHOLIC HEART WORKCAMP-NET	0.00	(3,222.16)
REIMBURSED EXPENSES	60.00	380.00
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	826.05	794.63
OTHER RECEIPTS - SCHOOL	652.00	6,711.87
AFTERSCHOOL PROGRAM RECEIPTS	480.00	4,040.00
RECEIPTS - ATHLETICS	914.00	4,108.00
Total Revenues	173,032.54	934,476.56
Expenses		
PASTOR	2,437.62	13,362.26
ADD'L CLERGY ASSISTANTS C	2,110.00	3,155.00
ADMINISTRATIVE SERVICES SCHOOL	5,560.92	30,364.86
OFFICE CHURCH	1,694.40	9,386.52
OFFICE SCHOOL	1,970.87	7,831.70
MAINTENANCE PERSONNEL SCHOOL	2,422.29	16,127.74
CAFETERIA SCHOOL	4,763.88	15,362.36
SCHOOL COUNSELOR	240.68	3,476.30
COORDINATORS - LAY CHURCH	92.03	414.68
TEACHERS - LAY SCHOOL	48,930.72	258,385.33
TEACHERS - SUB	953.65	1,842.90
PARAPROFESSIONALS	3,352.61	10,485.25
AFTERCARE WAGES	807.83	2,739.04
COACHES - NON STAFF	3,100.00	3,100.00
EMPLOYER'S SHARE - FICA CHURCH	132.89	721.21
EMPLOYER'S SHARE - FICA SCHOOL	4,504.41	22,814.76
EMPLOYER'S SHARE - FICA CAFETE	300.29	837.68
INSURANCE - HEALTH CARE CHURCH	4.27	45.68
INSURANCE - HEALTH CARE SCHOOL	14,878.89	56,307.07
INSURANCE - HEALTH CARE CAFETE	1,250.37	4,250.06
INSUR - LIFE & DISABIL CHURCH	0.36	2.11
INSUR - LIFE & DISABIL SCHOOL	174.36	853.34
INSUR - LIFE & DISABIL CAFETER	6.14	20.84
INSURANCE WORKMANS COMP CHURC	17.37	86.90
INSURANCE WORKMANS COMP SCHOO	335.21	1,676.02
INSURANCE WORKMANS COMP CAFE	132.34	661.64
ARCHDIOC RETIRE PLAN LAY-CHURC	130.26	728.65
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,374.85	22,339.75
ARCHDIOC RETIRE PLAN LAY-CAFET	230.51	753.61
ARCHDI RETIRE PLAN PRIEST	300.00	1,500.00
PRIEST HEALTH/DENTAL INS	638.46	3,192.30
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	1,600.00
CONTRACT SERV-GROUND MAIN	0.00	107.00
MAINTENANCE - GROUNDS CHU	0.00	100.50
CONTRACT SERV BUILD MAINT-CHUR	131.45	446.40
CONTRACT SERV BUILD MAINT-RECT	32.50	65.00
CONTRACT SERV BUILD MAINT-OFFI	32.50	65.00
CONTRACT SERV BUILD MAINT-SCH	238.95	5,284.28
MAINTENANCE - BUILDINGS SCHOOL	0.00	644.00
REPAIRS - BUILDINGS CHURC	0.00	122.19
REPAIRS - BUILDINGS SCHOO	0.00	14,990.00
SUPPLIES CHURCH	29.00	279.65
SUPPLIES RECTORY	89.00	323.76
SUPPLIES ADMINISTRATIVE OFFICES	0.00	304.00
SUPPLIES SCHOOL	1,206.16	5,940.81
CONTRACT SERVICES/EQUIP SCHOOL	0.00	840.00
REPAIRS - EQUIPMENT CHURC	0.00	488.77
REPAIRS - EQUIPMENT SCHOO	11,156.00	11,156.00
REPAIRS/PLUMB/HEAT/ELECTR CHUR	98.40	1,295.23
REPAIRS/PLUMB/HEAT/ELECTR SCHO	583.63	3,123.85
UTILITIES CHURCH	696.10	4,132.25
UTILITIES RECTORY	206.70	1,155.46
UTILITIES ADMIN OFFICES	145.53	737.03

STS. PETER & PAUL CHURCH
Income Statement
For the Five Months Ending November 30, 2022

	Current Month	Year to Date
UTILITIES AUDITORIUM	180.70	964.23
UTILITIES SCHOOL	2,681.03	14,344.99
TELEPHONE RECTORY	0.00	500.14
FOOD CHURCH	0.00	921.35
FOOD RECTORY	220.17	2,513.03
FOOD SCHOOL	1,537.75	4,384.39
INSURANCE SPEC MULTIPERIL	1,170.41	5,852.13
INSURANCE SPEC MULTIPERIL	113.50	567.50
INSURANCE SPEC MULTIPERIL	1,934.98	9,675.14
AUTO USAGE REIMBURSEMENT	938.75	1,308.19
AUTO USAGE REIMBURSEMENT	451.25	1,695.00
BUS EXPENSE SCHOOL	796.64	796.64
OFFICE SUPPLIES CHURCH	1,275.56	3,210.00
OFFICE SUPPLIES ADMIN OFFICE	0.00	133.28
OFFICE SUPPLIES SCHOOL	0.00	45.93
POSTAGE CHURCH	0.00	275.00
POSTAGE SCHOOL	0.00	93.60
OTHER - PARISH ENVELOPES	0.00	1,436.12
ACCOUNTING FEES CHURCH	2,100.00	10,500.00
DATA PROCESSING FEES SCHO	273.90	1,360.20
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	130.00	1,109.20
CANDLES CHURCH	0.00	435.92
CHOIR CHURCH	0.00	538.75
LITURGICAL PUBLICATIONS	0.00	17.00
RELIGIOUS EDUCATION SUPPLIES	112.14	1,247.35
BOOKS CHURCH	0.00	2,192.48
SUBSCRIPTIONS/PUBLICATION CHUR	0.00	1,528.01
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	658.81
ARCHDIOCESAN NEWSPAPER CH	10,098.00	10,098.00
ADVERTISING CHURCH	0.00	180.00
ADVERTISING SCHOOL	0.00	129.25
CEMETERY-OPERATIONS/MAINT	20.27	991.51
ARCHDIOCESAN OPERATIONS C	2,697.82	13,489.08
PASTORAL CENTER CHURCH	0.00	1,777.55
PRIESTHOOD ASSESSMENT	0.00	7,963.40
YOUTH FORMATION ASSESSMENT	0.00	12,949.53
ASSISTANCE TO NEEDY CHURCH	165.00	397.02
OTHER PARISH ORG EXPENSE	2,047.72	103,037.64
MISCELLANEOUS CHURCH	0.00	1,277.00
MISCELLANEOUS SCHOOL	0.00	1,605.00
MISSION CENTER EXPENSE CH	382.04	2,003.05
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	5,178.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	1,226.43
OTHER TEXTBOOKS-SCHOOL	0.00	17,799.90
PERIODICALS & NEWS - SCHOOL	0.00	395.34
INSTRUCTIONAL SUPPLIES-SCHOOL	873.91	3,267.17
DEPT SUPPLIES-OTHER-SCHOOL	78.05	1,434.07
INSTRUCTORS MTLs-SCHOOL	1,759.06	9,392.83
MISCELLANEOUS-SCHOOL	1,684.00	5,175.27
DUES, FEES, TRAINING-SCHOOL	100.00	3,921.40
SUPPLIES NON TEACHING-SCHOOL	356.60	875.89
HEALTH SERVICES-SCHOOL	1,514.50	1,514.50
SCHOOL ORGANIZATION EXPENSE	17,420.54	100,964.43
SCHOOL HOT LUNCH EXPENSE	16,615.66	54,057.01
Total Expenses	190,224.35	979,326.27
Net Income	\$ (17,191.81)	\$ (44,849.71)