

# *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

May 28, 2023

## MASS TIMES

Saturday  
5:00 PM Vigil

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

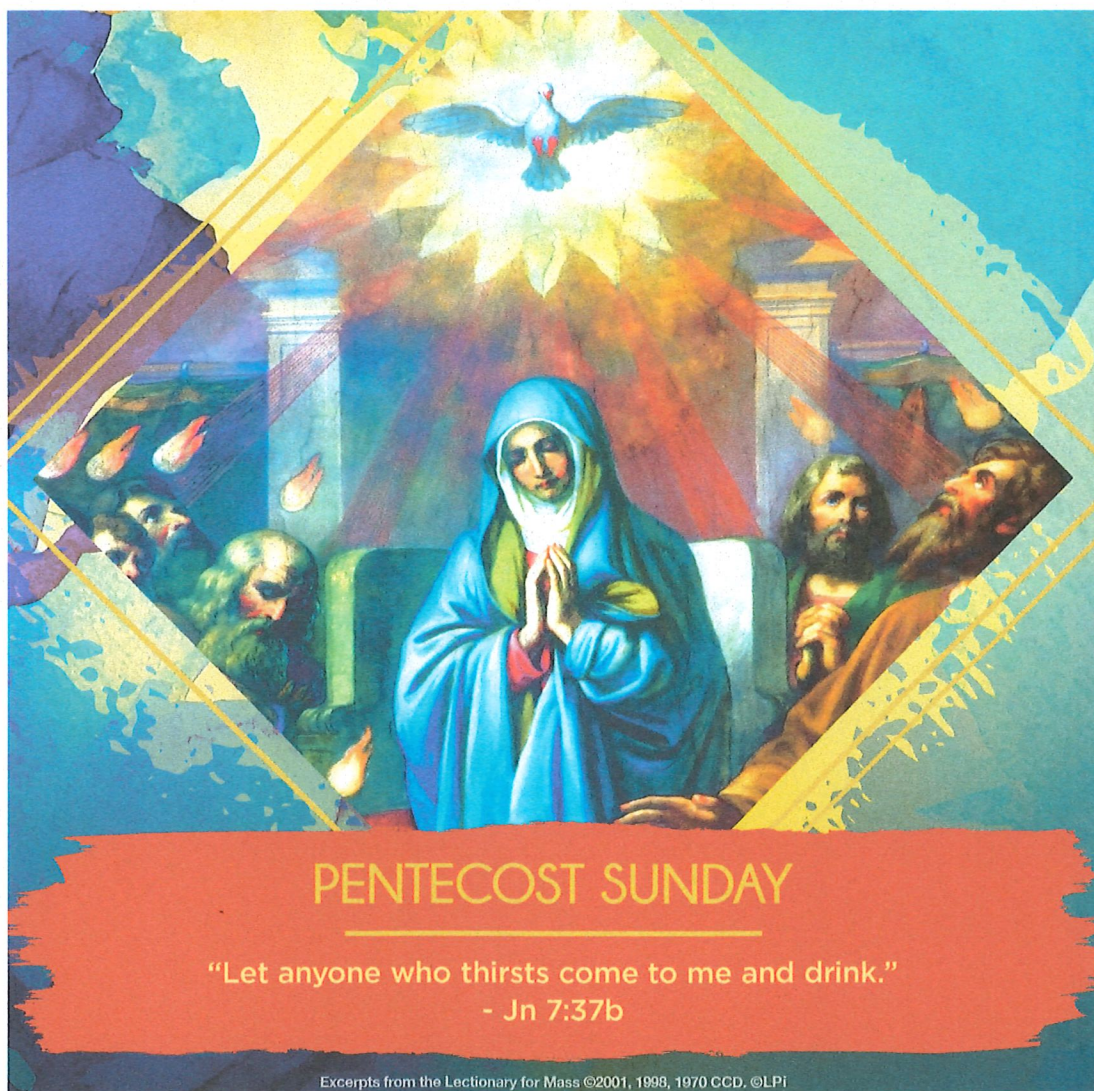
## DAILY MASS

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@spps.school.com



## PENTECOST SUNDAY

"Let anyone who thirsts come to me and drink."  
- Jn 7:37b

Excerpts from the Lectionary for Mass ©2001, 1998, 1970 CCD, ©LPI

## Pentecost Sunday

# PENTECOST SUNDAY – MAY 28, 2023

## Mass Intentions – May 29 thru June 4

<b>Monday,</b>	<b>May 29 – Memorial Day</b>
9:00 AM	Mass at SPP Cemetery
<b>Tuesday,</b>	<b>May 30 – 8<sup>th</sup> Tuesday in Ordinary Time</b>
6:00 PM	Religious Vocations
<b>Wednesday,</b>	<b>May 31 – Visitation of the Blessed Virgin Mary</b>
7:30 AM	Poor Souls in Purgatory
<b>Thursday,</b>	<b>June 1 – Saint Justin, Martyr</b>
12:05 PM	Caleb Gilstrap Lynn Burdick
<b>Friday,</b>	<b>June 2 – Saints Marcellinus and Peter</b>
7:30 AM	Spiritual Society
<b>Saturday,</b>	<b>June 3 – Saint Charles Lwanga &amp; Companions</b>
7:30 AM	L/D Knights of Columbus Members
5:00 PM	Gerald Holthaus (Anniv.)
<b>Sunday,</b>	<b>June 4 – The Most Holy Trinity</b>
7:00 AM	For Our Parish
9:00 AM	Andrew Kohake (Anniv.)
11:00 AM	Raymond L. Becker

## Stewardship Summary

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

Fiscal Year 7-1-22 to 6-30-23	Week of 05/21/2023	Year to Date Totals
<i>Envelope</i>	\$ 4,857.00	\$ 271,427.00
<i>Plate</i>	\$ 1,361.00	\$ 86,493.18
<i>EFT/Church</i>	\$	\$ 229,155.00
<i>School</i>	\$ 5,070.00	\$ 212,845.00
<i>EFT/School</i>	\$	\$ 65,120.92
<i>Other</i>	\$ 1,262.00	\$ 18,844.04
<b>Total</b>	<b>\$ 12,550.00</b>	<b>\$ 883,885.14</b>
<i>Weekly Budget \$21,000.00</i>	<i>Income over/under \$ -8,450.00</i>	<i>Week #48 over/under \$ -106,836.48</i>
<i>Faith, Hope, &amp; Charity</i>	<i>\$ .00</i>	<i>\$ 82,640.00</i>

## Open Adoration Hours

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:**

May 30, May 31 (Tue 6 PM, Wed 7:30 AM)  
Alec Nordhus, Hudson Kuckelman

June 2, June 3 (Fri 7:30 AM, Sat 7:30 AM)  
Logan Haug, Taylor Bennett

### **Saturday, June 3 at 5:00 PM**

Servers.....Graham Leonard, Korbin Schmelzle  
.....Autumn Feldkamp, Rykeir Feldkamp  
Lector.....Regina Leonard  
Commentator.....Galen Niehues  
Communion.....Todd Leonard, Mary Sack  
.....Donna Miller, Shelly Schmelzle  
Cantor/Organist.....Alan Lierz/Owen Zinke

### **Sunday, June 4 at 7:00 AM**

Servers.....Meg Honeyman, Logan Honeyman  
.....Vincent Palmeri, Abigail Palmeri  
Lector.....Cali Honeyman  
Commentator.....Steve Bennett  
Communion.....Leon Feldkamp, Doug Schmelzle  
.....Margie Shinn, Ryan Uphaus  
Cantor/Organist.....

### **Sunday, June 4 at 9:00 AM**

Servers.....Kendal Bergman, Ava Stallbaumer  
.....Jackson Haverkamp, Morgan Haverkamp  
Lector.....Megan Olberding  
Commentator.....Gary Niehues  
Communion.....Julia Bergman, Brenda Niehues  
.....John Kohake, Mary Beth Kohake  
Cantor/Organist.....Nordhus Girls/Terry Nordhus

### **Sunday, June 4 at 11:00 AM**

Servers.....Kennedy Carlson, Charli Fleagle  
.....Ella Bartkoski, Santy Kramer  
Lector.....Kate Bartkoski  
Commentator.....Doug Bailey  
Communion.....Kristy Wilhelm, Rhonda Sperfslage  
.....Carter Kramer, Cooper Kramer  
Cantor/Organist.....Hillary Stallbaumer/Deb Rethman

Rosary Leaders: 5:00 PM Marjean Moore  
9:00 AM John Kohake



Flowers on the Main Altar are in loving memory of Lila Burdick with love from her family. "Love has no age, no limit, and no death." — John Galsworthy



Happy 60<sup>th</sup> Wedding Anniversary to Ray & Marian Rottinghaus who are celebrating at the 11:00 AM mass. "And over all these virtues put on love, which binds them all together in perfect unity." Colossians 3:14



The 16th Annual Sts. Peter & Paul School Golf Tournament is set for Saturday, June 10<sup>th</sup> with registration starting at 8:30 AM. Shotgun start at 9:00 AM. \$240/team includes lunch and mulligans. For information, please call Todd Leonard at 336-2727 or [tleonard@stpeterandpaulschool.com](mailto:tleonard@stpeterandpaulschool.com).



Labor Day Picnic: Any individual, business or organization interested in donating items for the CHANCE BOOK, please contact Carrie Young (785-294-0691) or Carissa Williams (785-336-1322). 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 Emily Altenhofen at 785-294-0791. *Thank you!*

Rosaries available to purchase at Life Care made by Kasen Kohake on Wednesday, May 31<sup>st</sup> from 3-5 PM. Rosaries will be blessed by Fr. Regie around 4 PM with the rosary being said shortly after. Everyone welcome!



Rosary at the Cemetery will be prayed this Wednesday, May 31<sup>st</sup> @ 6 PM, weather permitting. 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. More details will follow soon.

Catholic Heart Work Camp final meeting will be held on Monday, May 29<sup>th</sup> in the Parish Hall at 7 PM.

Men's Study Group will be starting a new book about St. Joseph. The class is starting Wed, May 31<sup>st</sup> at 6 AM and will run for five weeks at the Knights of Columbus Hall. Please contact Rick Henry at 785-799-5466 with any questions and to purchase the needed book. All ages are welcome to attend!



#### Saints Peter & Paul Job Opportunities

- Food Service Director (Head Cook)
- School Cook – Monday thru Friday
- Part Time School Counselor
- Head and Asst. Football Coaches

For inquiries, please contact Todd Leonard [tleonard@stpeterandpaulschool.com](mailto:tleonard@stpeterandpaulschool.com) or call 785-336-2727.

- Sts. Peter and Paul Parish Youth Director

If you have any questions or would like to submit a resume, please contact the Parish Office at 785-336-2128.



#### Happy Memorial Day!

Thank you to all members of our military, past and present, living and deceased. "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 29<sup>th</sup> at **9:00 AM** at our Parish Cemetery in honor of our deceased veterans and our family members. Please bring lawn chairs. In case of rain, Mass will be held in church at 10:15 AM.

Parish Office will be closed on Monday, May 29<sup>th</sup> for Memorial Day.

#### AREA EVENTS

Virtus Training Session: Sunday, June 4 @ 1 PM  
Holy Family Parish in Summerfield, KS, held at the Summerfield Community Center - 211 Main Street  
Contact is Rosalie Meybrunn (785) 244-6565.

Enflame our Hearts Summer Centennial Celebration  
Sacred Heart Catholic Church in Sabetha, KS

4:00 pm Saturday, June 10

Join us at Sacred Heart to celebrate 100 years! Plan to attend outdoor mass - weather permitting - at 4:00 pm followed immediately by Food Trucks, Fun and Games. Stick around until dusk when we will light up the fire pit for warmth and good conversation. The Mikey Needleman Band will perform live music throughout the evening.

St. Malachy's Parish Picnic, Beattie: Sunday, June 11

Serving from 5-7:30 PM. Beef Brisket or Pork

Adults: \$12, Children 4-10: \$6.

Bingo, Games, Country Store, Raffle, Auction at 8 PM

St. Michael's Church, Axtell Summer Picnic: Sat. June 17

Serving from 5-8 PM. Enjoy roast beef, ham, potatoes, and homemade desserts. Adults: \$13; Children 10-4 years old \$7; 3 and under free. Games for all ages, bingo, card game, quilt and grill chances along with chance book drawing.

Wheaton-Onaga K of C Golf Tourney: Sat. June 17

2-man scramble, registration at 8 AM and tee-off at 9 AM. \$50 per person entry fee plus extras. Hole prizes, raffle prizes, and incredible silent auction items with autographed sports memorabilia! Non-golfers are welcome to come join the fun. Guaranteed great time! Limited cart rentals available. Pre-register via email: [onagakoc@gmail.com](mailto:onagakoc@gmail.com) or text 913-961-9701.

The Pro-Life Office is excited to host its first "Defenders of Life" Youth Leadership camp June 26-28 at the Church of the Nativity's Youth Room from 10a.m.-5pm. This

formational experience will be packed with fun, food and friendship and will consist of interactive presentations, service and prayer. Defenders will leave with tools and confidence to help build a culture of life in their schools, youth groups and communities. Open to incoming high school freshmen- seniors. Register at [www.archkck.org/defenders-of-life-youth-leaders](http://www.archkck.org/defenders-of-life-youth-leaders).



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

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[schmitzd@nvcs.com](mailto:schmitzd@nvcs.com)  
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~ II Corinthians 9:10

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## Spiritual Society Mass Intentions for First Friday

June 2, 2023

### Sts. Peter and Paul Spiritual Society



Adams, Jason  
Adelhardt, Gary  
Allen, Vaden  
Altenhofen, Joe  
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, Aloysius  
Broxterman, Frank & Doris  
Buessing, Elmer  
Buessing, Joe & Margaret  
Buessing, Vince & Tillie \*\*  
Carasala, Balaswamy  
Carlson, Marilyn  
Carlson, Megan  
Claas, Jamie  
Claas, Robert L.  
Cohorst, Bernard & Cecilia  
Crandall, Bill and Marian (Wichman) \*  
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 \*\*  
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, Ernie  
Feldkamp, Kevin  
Feldkamp, Leander & Esther  
Feldkamp, Lloyd & Rose Marie  
Feldkamp, Mark  
Ficarrotta, Nancy  
Fleury, Eldon  
Frehe, Edward  
Glissman, Julie  
Gress, Charlie  
Gress, Richard  
Grollmes, Louis \*\*  
Gudenkauf, A.H. & Celesta \*\*  
Gudenkauf, Arlene  
Gudenkauf, James  
Gudenkauf, Kathy  
Gudenkauf, Vincent \*\*  
Hammes, Dan  
Hammes, Sara  
Harland, Francis & Rosemary \*\*  
Hasenkamp, Glenn & Shirley \*\*  
Haug, Ernest & Rita \*\*  
Haug, Gary \*\*  
Haug, Joseph C. \*\*  
Haug, Sue  
Haug, Urban & Darlene  
Haverkamp, Bob  
Haverkamp, Cleta Mae \*\*  
Haverkamp, Cletus  
Haverkamp, George & Evelyn  
Haverkamp, Lillis  
Haverkamp, Marceil  
Haverkamp, Melvin H. & Annie  
Haverkamp, Melvin W.  
Haverkamp, Vincent & Dorothy  
Heideman, Ben  
Heideman, Bob & Eleanor  
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 & Helen \*\*  
Heinen, Raymond & Aurelia  
Henry, Paul  
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, Henry & Vera  
Holthaus, Kurt T.  
Holthaus, Nick  
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  
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



*Spiritual Society Mass Intentions for First Friday  
June 2, 2023*



*Sts. Peter and Paul Spiritual Society*

Lackey, Galen  
Lackey, Hubert  
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  
Mathewson, William  
McCellan, McKenzie  
McGeeney, Rose Mary  
McGinty, Jim & Helen  
Miller, Dale & Norbertine  
Mission Center-Dec'd Workers  
Mohlman, Joseph & Charlene  
Mueting, Audrey  
Mueting, John & Clara  
Mueting, Lawrence & Mary \*\*  
Mueting, Leo & Marie  
Niehues, Joseph Jr.  
Niehues, Robert Sr & Mary  
Nolte, Jason  
Nordhus, Jane  
Nordhus, John Sr.  
Nordhus, Sylvester "Pat"  
Nordhus, Tim  
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  
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, Werner & Lorena  
Rottinghaus, Albert & Helen  
Rottinghaus, Frank & Emma  
Rottinghaus, Frank & Marie  
Rottinghaus, John H.  
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  
Sperfslage, 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  
White, Marvin  
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 June 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.*

*If you wish to cancel, please call the Parish Office at 785-336-2128 to be taken off of the list. Thanks!*

**STS. PETER & PAUL CHURCH**  
**Income Statement**  
**For the Ten Months Ending April 30, 2023**

	Current Month	Year to Date
<b>Revenues</b>		
ENVELOPE COLLECTIONS	\$ 49,380.00	\$ 466,076.00
PLATE COLLECTIONS	7,819.50	80,519.18
CREDIT CARD COLLECTIONS	0.00	1,035.81
SPECIAL PARISH COLLECTION	2,470.00	81,005.00
OTHER PARISH COLLECTIONS	603.00	(3,717.00)
NET EXTRA PAROCHIAL COLLE	3,715.00	3,715.00
MASS STIPENDS-STOLE FEES	330.00	3,347.15
SCHOOL SUPPORT	23,913.66	310,172.75
GIFTS/BEQUESTS DESIGNATED	2,945.00	33,591.00
GIFTS/BEQUESTS - OTHER	1,440.00	105,293.77
ALTAR/VOTIVE/CANDLE OFFER	0.00	399.00
OTHER CONTRIBUTIONS	0.00	350.00
INTEREST INCOME	23.27	255.39
RENTAL INCOME	3,300.00	4,850.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	1,348.82
FOSTER FAMILY TWINNING PROJECT	400.00	2,357.05
ADULT EDUCATION FEES	(400.00)	(400.00)
STUDENT FEES	0.00	1,755.00
ARCHDIOCESAN NEWSPAPER	0.00	4,053.00
SOCIALS, ETC. RECEIPTS	12,000.00	80,495.00
CAFETERIA RECEIPTS	13,423.65	131,984.89
PARISH ORGANIZATION RECEI	13,767.70	290,123.85
SCHOOL ORGANIZATION RECEIPTS	0.96	143,140.02
CEMETERY - LOTS SOLD	1,200.00	12,600.00
CEMETERY-COLLECTION	50.00	400.00
CEMETERY-GIFTS & BEQUESTS	0.00	600.00
HOT LUNCH PROG. EXP REIM	6,333.70	54,859.48
CATHOLIC HEART WORKCAMP-NET	6,125.00	(297.16)
REIMBURSED EXPENSES	890.00	2,210.00
INSURANCE RECOVERY	0.00	2,286.67
OTHER INCOME	0.00	20,004.00
REIM. FROM MISSION CENTER	0.00	5,551.67
REGISTRATION FEES - SCHOOL	0.00	18,645.75
OTHER FEES - SCHOOL	0.00	940.00
CONCESSIONS REVENUE	0.00	2,112.45
OTHER RECEIPTS - SCHOOL	192.00	10,266.57
AFTERSCHOOL PROGRAM RECEIPTS	1,907.00	11,461.50
RECEIPTS - ATHLETICS	0.00	7,006.00
<b>Total Revenues</b>	<b>151,829.44</b>	<b>1,890,397.61</b>
<b>Expenses</b>		
PASTOR	2,437.62	26,769.17
ADD'L CLERGY ASSISTANTS C	0.00	5,690.00
ADMINISTRATIVE SERVICES SCHOOL	5,560.92	60,949.92
OFFICE CHURCH	1,496.10	17,761.70
OFFICE SCHOOL	1,555.47	16,831.08
MAINTENANCE PERSONNEL SCHOOL	2,076.72	27,020.05
CAFETERIA SCHOOL	4,616.73	37,776.70
SCHOOL COUNSELOR	1,044.46	6,728.75
COORDINATORS - LAY CHURCH	106.80	1,116.30
TEACHERS - LAY SCHOOL	48,618.04	520,988.28
TEACHERS - SUB	746.30	9,572.70
PARAPROFESSIONALS	3,340.66	26,547.98
AFTERCARE WAGES	876.24	6,464.38
COACHES - NON STAFF	0.00	9,100.00
EMPLOYER'S SHARE - FICA CHURCH	117.83	1,388.16
EMPLOYER'S SHARE - FICA SCHOOL	4,310.94	46,711.28
EMPLOYER'S SHARE - FICA CAFETE	290.89	2,254.08
INSURANCE - HEALTH CARE CHURCH	5.30	76.86
INSURANCE - HEALTH CARE SCHOOL	11,024.74	112,059.24
INSURANCE - HEALTH CARE CAFETE	1,275.88	10,497.17
INSUR - LIFE & DISABIL CHURCH	0.48	4.91
INSUR - LIFE & DISABIL SCHOOL	170.88	1,720.82
INSUR - LIFE & DISABIL CAFETER	6.18	51.18
INSURANCE WORKMANS COMP CHURC	17.37	173.75
INSURANCE WORKMANS COMP SCHOO	335.21	3,352.07
INSURANCE WORKMANS COMP CAFE	132.34	1,323.34
ARCHDIOC RETIRE PLAN LAY-CHURC	63.20	1,203.15
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,237.43	45,482.85
ARCHDIOC RETIRE PLAN LAY-CAFET	220.56	1,836.50
ARCHDI RETIRE PLAN PRIEST	300.00	3,000.00
PRIEST HEALTH/DENTAL INS	658.16	6,463.40
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	3,200.00
CONTRACT SERV-GROUND MAIN	0.00	107.00
MAINTENANCE - GROUNDS CHU	0.00	100.50
SUPPLIES - GROUNDS CHURCH	120.00	120.00
CONTRACT SERV BUILD MAINT-CHUR	99.21	978.09
CONTRACT SERV BUILD MAINT-RECT	0.00	97.50
CONTRACT SERV BUILD MAINT-OFFI	0.00	97.50
CONTRACT SERV BUILD MAINT-SCH	154.22	8,508.49
MAINTENANCE - BUILDINGS SCHOOL	0.00	644.00
REPAIRS - BUILDINGS CHURC	0.00	122.19
REPAIRS - BUILDINGS SCHOO	0.00	14,990.00
SUPPLIES CHURCH	312.80	621.45
SUPPLIES RECTORY	0.00	323.76
SUPPLIES ADMINSTRATIVE OFFICES	0.00	391.00
SUPPLIES SCHOOL	1,710.55	11,103.28
CONTRACT SERVICES/EQUIP RECTOR	0.00	95.00
CONTRACT SERVICES/EQUIP SCHOOL	0.00	1,943.50

**STS. PETER & PAUL CHURCH**  
**Income Statement**  
**For the Ten Months Ending April 30, 2023**

	Current Month	Year to Date
REPAIRS - EQUIPMENT CHURC	0.00	916.06
REPAIRS - EQUIPMENT SCHOO	0.00	11,156.00
REPAIRS/PLUMB/HEAT/ELECTR CHUR	1.20	1,405.50
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	1,341.47
REPAIRS/PLUMB/HEAT/ELECTR SCHO	965.07	8,528.98
OTHER MAINTENANCE SCHOOL	0.00	1,250.00
UTILITIES CHURCH	896.04	8,308.25
UTILITIES RECTORY	248.37	2,417.35
UTILITIES ADMIN OFFICES	107.15	1,433.88
UTILITIES AUDITORIUM	462.75	3,197.96
UTILITIES SCHOOL	3,261.54	42,841.67
TELEPHONE RECTORY	102.49	1,115.60
FOOD CHURCH	720.48	2,908.67
FOOD RECTORY	352.20	5,706.68
FOOD SCHOOL	1,745.16	12,869.77
INSURANCE SPEC MULTIPERIL	1,170.41	11,704.18
INSURANCE SPEC MULTIPERIL	113.50	1,135.00
INSURANCE SPEC MULTIPERIL	1,934.98	19,350.04
AUTO USAGE REIMBURSEMENT	0.00	1,958.84
AUTO USAGE REIMBURSEMENT	0.00	2,319.61
OTHER TRAVEL CHURCH	0.00	1,679.20
BUS EXPENSE SCHOOL	0.00	796.64
OFFICE SUPPLIES CHURCH	403.56	5,336.25
OFFICE SUPPLIES ADMIN OFFICE	0.00	200.24
OFFICE SUPPLIES SCHOOL	0.00	166.75
POSTAGE CHURCH	599.30	978.46
POSTAGE SCHOOL	0.00	93.60
OTHER - PARISH ENVELOPES	362.50	3,999.27
ACCOUNTING FEES CHURCH	2,100.00	21,000.00
DATA PROCESSING FEES SCHO	291.50	3,019.30
AUDIO VISUAL EQUIPMENT CHURCH	0.00	897.32
OFFICE EQUIPMENT CHURCH	0.00	799.99
FURNITURE & EQUIPMENT RECTORY	0.00	519.99
ALTAR VESTMENTS/CHALICES	0.00	7,299.07
ALTAR BREAD & WINES CHURC	784.20	2,420.44
ALTAR SUPPLIES - OTHER CH	246.25	2,234.93
CANDLES CHURCH	1,703.55	3,659.19
CHOIR CHURCH	0.00	538.75
LITURGICAL PUBLICATIONS	0.00	17.00
RELIGIOUS EDUCATION SUPPLIES	713.76	2,607.46
HOMILY MATERIALS CHURCH	0.00	474.75
BOOKS CHURCH	0.00	3,684.96
SUBSCRIPTIONS/PUBLICATION CHUR	0.00	1,528.01
SUBSCRIPTIONS/PUBLICATION SCHO	40.00	698.81
ARCHDIOCESAN NEWSPAPER CH	0.00	10,098.00
ADVERTISING CHURCH	0.00	360.00
ADVERTISING SCHOOL	126.00	566.25
CEMETERY-OPERATIONS/MAINT	96.71	1,277.25
ARCHDIOCESAN OPERATIONS C	2,697.82	26,978.18
CHRISTMAS COLLECTION ASSESSMEN	0.00	2,285.42
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 CHURC	0.00	635.93
OTHER PARISH ORG EXPENSE	22,112.76	244,912.27
MISCELLANEOUS CHURCH	180.00	2,493.00
MISCELLANEOUS AUDITORIUM	90.00	90.00
MISCELLANEOUS SCHOOL	0.00	1,972.00
MISSION CENTER EXPENSE CH	385.48	4,113.82
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	5,178.00
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,912.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	1,717.36
OTHER TEXTBOOKS-SCHOOL	0.00	19,653.93
PERIODICALS & NEWS - SCHOOL	0.00	395.34
LIBRARY OPERATIONS-SCHOOL	0.00	1,097.00
INSTRUCTIONAL SUPPLIES-SCHOOL	582.30	5,369.34
DEPT SUPPLIES-OTHER-SCHOOL	286.74	2,189.91
INSTRUCTORS MTLs-SCHOOL	0.00	11,157.82
MISCELLANEOUS-SCHOOL	1,152.80	10,531.30
DUES, FEES, TRAINING-SCHOOL	0.00	7,469.00
SUPPLIES NON TEACHING-SCHOOL	0.00	903.84
HEALTH SERVICES-SCHOOL	0.00	1,514.50
SCHOOL ORGANIZATION EXPENSE	2,836.75	144,048.04
SCHOOL HOT LUNCH EXPENSE	15,916.06	137,140.86
Total Expenses	163,829.61	1,934,625.76
Net Income	\$ (12,000.17)	\$ (44,228.15)