

Sts. Peter & Paul Catholic Parish & School

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

Parish Office Hours
Monday-Friday
8:00 AM-1:00 PM

July 2, 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
7:30 AM
Thursday
12:05 PM
Saturday
7:30 AM

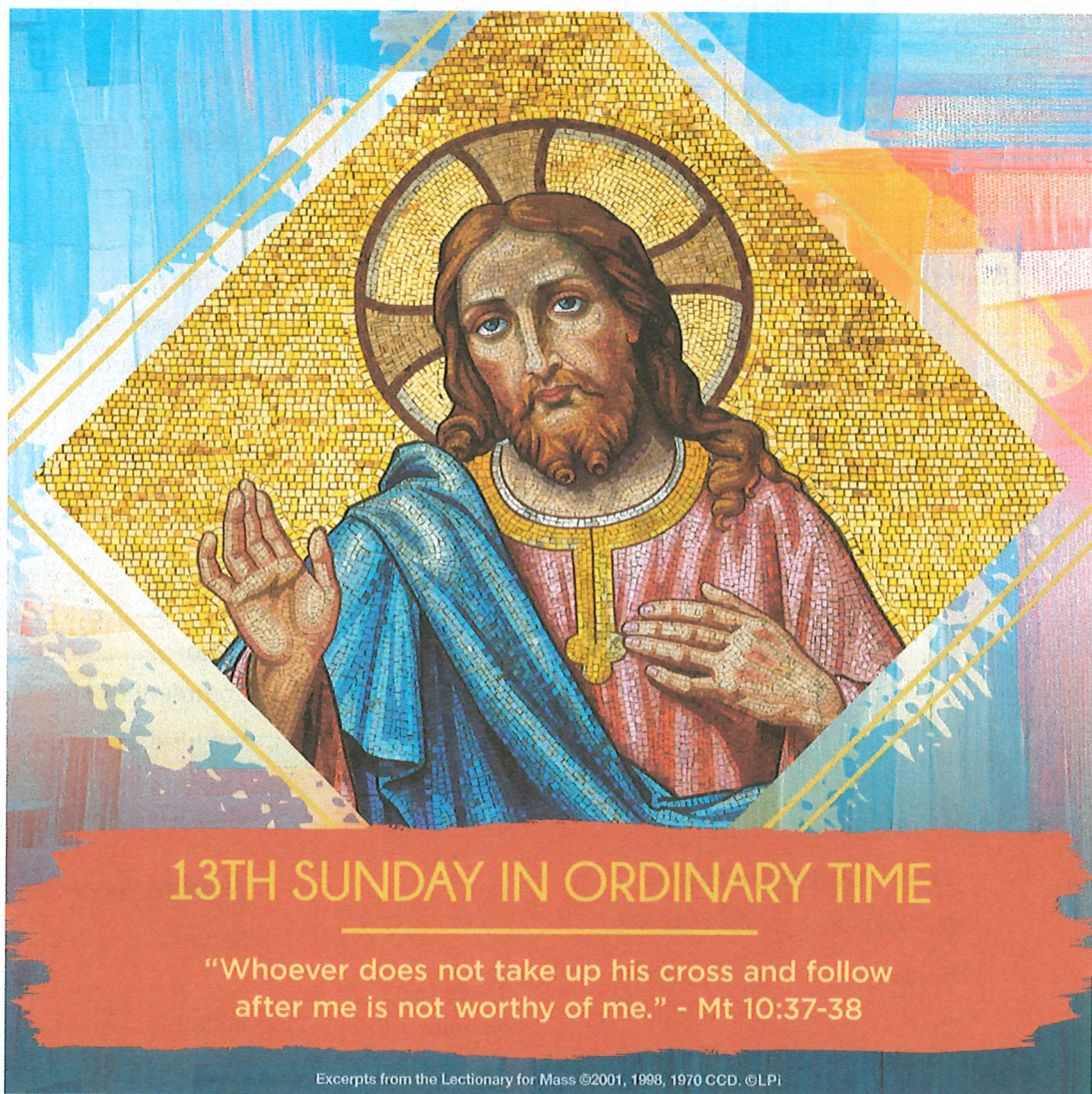
Reconciliation

Saturday
3:30-4:30 PM
or by appointment

Saints Peter & Paul

School Office

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



13TH SUNDAY IN ORDINARY TIME

"Whoever does not take up his cross and follow
after me is not worthy of me." - Mt 10:37-38

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

Thirteenth Sunday in Ordinary Time

THIRTEENTH SUNDAY IN ORDINARY TIME— JULY 2, 2023

Mass Intentions – July 3 thru July 9

Monday,	July 3 – Saint Thomas, Apostle
7:30 AM	James Gudenkauf
Tuesday,	July 4 – Independence Day
6:00 PM	No Mass
Wednesday,	July 5 – Saint Anthony Zaccaria, Priest
	Saint Elizabeth of Portugal
7:30 AM	Millie Bontrager
	Ali Rose Winterscheidt
10:00 AM	Crestview: Fr. Regie
Thursday,	July 6 – Saint Maria Goretti, Virgin & Martyr
12:05 PM	Richard Gress & For Rain
Friday,	July 7 – 13th Friday in Ordinary Time
7:30 AM	Spiritual Society
Saturday,	July 8 – 13th Saturday in Ordinary Time
7:30 AM	L/D Harold & JoAnn Mitchell Family
	Skall Boeding & Family
5:00 PM	Gerald & Mildred Mathewson
Sunday,	July 9 – 14th Sunday in Ordinary Time
7:00 AM	For Our Parish
9:00 AM	Don Schurman Family
11:00 AM	Lisa Stallbaumer

Stewardship Summary

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

Fiscal Year	Week of	Year to Date
7-1-22 to 6-30-23	06/25/2023	Totals
<i>Envelope</i>	\$ 5,472.00	\$ 298,056.00
<i>Plate</i>	\$ 1,936.00	\$ 94,147.68
<i>EFT/Church</i>	\$	\$ 249,880.00
<i>School</i>	\$ 60.00	\$ 217,270.00
<i>EFT/School</i>	\$	\$ 71,034.58
<i>Other</i>	\$ 75.00	\$ 20,502.04
<i>Total</i>	\$ 7,543.00	\$ 950,890.30
<i>Weekly Budget</i> \$21,000.00	<i>Income</i> <i>over/under</i> \$ -13,457.00	<i>Week #52</i> <i>over/under</i> \$ -144,831.32
<i>Faith, Hope, & Charity</i>	\$	\$ 85,174.00

Open Adoration Hours

Wednesday:	2:00-3:00 AM	
Thursday:	1:00-2:00 AM 2:00-3:00 AM	To reserve an hour, please call Betty at 336-4022.
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	

Liturgical Ministers Schedule

Weekday Servers:

July 3, July 5 (Mon 7:30 AM, Wed 7:30 AM)
Luke Ganstrom, Sydney Frehe

July 7, July 8 (Fri 7:30 AM, Sat 7:30 AM)
Molly Haverkamp, Josie Altenhofen

Saturday, July 8 at 5:00 PM

Servers..... Jacoby Bergman, Milo Heinen
..... Nathan Schmelzle, Emma Weeldreyer
Lector..... Sarah Schmelzle
Commentator..... Jean Wassenberg
Communion..... Marilyn Boeding, Paul Boeding
..... Luke Schmelzle, Kirby Schmelzle
Cantor/Organist..... Alan Lierz/Owen Zinke

Sunday, July 9 at 7:00 AM

Servers..... Sarah Anderson, Mason Enneking
..... Cayden Holthaus, Callie Holthaus
Lector..... Amanda Enneking
Commentator..... Doug Schmelzle
Communion..... Duane Anderson, Kris Anderson
..... Jim Runnebaum, Myra Runnebaum
Cantor/Organist.....

Sunday, July 9 at 9:00 AM

Servers..... Lena McKinley, Reese McKinley
..... Wrigly Williams, Danica Wurtz
Lector..... Ava McKinley
Commentator..... Joan Henry
Communion..... Rick Henry, Derek Wurtz
..... Kim Bontrager, Damian Enneking
Cantor/Organist..... Nordhus Girls/Terry Nordhus

Sunday, July 9 at 11:00 AM

Servers..... Sullivan Haverkamp, Nia Holthaus
..... Ryker Dalinghaus, Mason Dalinghaus
Lector..... Addie Haverkamp
Commentator..... Shannon Holthaus
Communion..... Sharon Haverkamp, Mike Stallbaumer
..... Lynda Cross, Dane Haverkamp
Cantor/Organist..... Stacy Rethman/Jan Rottinghaus

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

Mass for Independence Day will be celebrated on Monday, July 3rd at 7:30 AM. There will be no mass on Tuesday. The parish office will be closed on Tuesday, July 4th.



Congratulations to Noah Garber & Macy Doebele who were married on Saturday, July 1st, 2023 at Sts. Peter & Paul Catholic Church. Our prayers and best wishes are with the couple as they begin their married life together.



Labor Day Picnic – Sept. 3, 2023:
AUCTION ITEMS must be registered with Carrie Young at 785-294-0691 or Carissa Williams at 785-336-1322 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 contact Emily Altenhofen at 785-294-0791.

A Woman's Walk: Please join us in a study of the Catechism Paragraphs 1336-1355. We will be discussing the Institution of the Eucharist. We meet each Monday evening in the Youth Center from 6-7pm. Please call Kris Anderson (507)430-1900 or Myra Runnebaum (785)294-1593 with any questions.



Catholic Charities Kids Summer Food Program will be serving every Wed starting July 5 and ending August 9th. The program will run from 12-1 PM at the Youth Center. All children ages 18 & under are welcome! There is no cost or sign-up required. If you are interested in helping serve, please call the parish office at 336-2128 or email Regina at r.m.klinges@gmail.com.

RCIA (Rite of Christian Initiation of Adults)
RCIA 2023-2024 will be beginning in September. Are you or someone you know interested in the Catholic Faith and/or becoming Catholic? Do they have questions and uncertain what this amazing journey may entail? Contact Rick and Joan Henry 785.799.4151. for more information.



Don't forget flowers for our altars in Church. They not only commemorate the memory of your loved ones, but also honor the true presence of Jesus in the Tabernacle.

Missions Collected & Sent:

Holy Land/Good Friday	\$424.00
Easter Offering/Priesthood	\$3,610.00
Catholic Home Missions Appeal	\$130.00
Catholic Communications Campaign	\$215.00



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@stspeterandpaulschool.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 Birthday America!

God our Father, giver of life,
we entrust the United States of America to your loving care.
You are the rock on which this nation was founded.
You alone are the true source of our cherished rights to life,
liberty, and the pursuit of happiness.

Reclaim this land for your glory and dwell among your people. Send your Spirit to touch the hearts of our nation's leaders. Open their minds to the great worth of human life and the responsibilities that accompany human freedom. Remind your people that true happiness is rooted in seeking and doing your will. Through the intercession of Mary Immaculate, patroness of our land, lead us into a new millennium of life. We ask this through Christ Our Lord.
Amen.

The next generation is counting on you!!! Investing in the next generation is an investment in their eternity and yours! We are planning for the 2023-2024 Religious Ed program Wednesday, July 12, 5:30pm at the home of Duane and Kris Anderson. If you are willing, or considering helping in any way, please join us. For questions, call Kris Anderson (507) 430-1900, Nikki Honeyman (785) 548-5309, or Kelly Uphaus (785) 294-8479.

AREA EVENTS

Sacred Heart, Baileyville Annual Parish Picnic:

Saturday, July 8th with Mass @ 4:00 PM
Serving a roast beef dinner from 5:00-7:30 PM
Adults \$12, Children under 10 \$6, and to go meals are available. Auction starts at 8:45 PM. Games and lunch stand on the grounds, everyone welcome!

All are invited to celebrate Fr. Jim Shaughnessy's retirement and 50th Anniversary of ordination to the priesthood on Sunday, July 9th from 2-4 PM in Cigna Center, Annunciation Parish, Frankfort. The event is being hosted by Teams of Our Lady.

Save the Date! Worldwide Marriage Encounter Weekend:

July 14-July 16, 2023 at the Savior Pastoral Center in Kansas City. Visit www.WWME.org for registration and information!

St. Augustine, Fidelity Annual Church Picnic:

Saturday, July 22nd with Mass @ 4:00 PM
Bounce house, cards & bingo, music, food stand, and cake walk. For more information, visit on facebook at [staugustinefidelity](https://www.facebook.com/staugustinefidelity).

Reclaiming the Romance, An Afternoon Retreat for Married Couples:

Sunday, August 20th from Noon to 5 PM at St. Patrick's Church in Corning. Pork chop dinner, followed by the retreat and mass at 4 PM. \$25/couple. To sign up, contact Lindsay Koch at 785-294-1207.

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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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St. Peter & Paul Church, Seneca, KS

A 4C 02-4006



Spiritual Society Mass Intentions for First Friday

July 7, 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
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, Charles **
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
Lackey, Galen



Spiritual Society Mass Intentions for First Friday

July 7, 2023

Sts. Peter and Paul Spiritual Society



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
Rethman, Norman
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, 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
Sperflage, 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, Isaac
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
Winterscheidt, Ali Rose

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 July 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 Eleven Months Ending May 31, 2023

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 49,805.00	\$ 515,881.00
PLATE COLLECTIONS	7,413.00	87,932.18
CREDIT CARD COLLECTIONS	0.00	1,035.81
SPECIAL PARISH COLLECTION	1,780.00	82,785.00
OTHER PARISH COLLECTIONS	0.00	(3,717.00)
NET EXTRA PAROCHIAL COLLE	(3,415.00)	300.00
MASS STIPENDS-STOLE FEES	190.00	3,537.15
SCHOOL SUPPORT	21,583.66	331,756.41
GIFTS/BEQUESTS DESIGNATED	8,955.00	42,546.00
GIFTS/BEQUESTS - OTHER	0.00	105,293.77
ALTAR/VOTIVE/CANDLE OFFER	0.00	399.00
OTHER CONTRIBUTIONS	(3.30)	346.70
INTEREST INCOME	25.23	280.62
RENTAL INCOME	100.00	4,950.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	1,348.82
FOSTER FAMILY TWINNING PROJECT	0.00	1,957.05
ADULT EDUCATION FEES	0.00	(400.00)
STUDENT FEES	280.00	2,035.00
ARCHDIOCESAN NEWSPAPER	0.00	4,053.00
SOCIALS, ETC. RECEIPTS	0.00	80,495.00
CAFETERIA RECEIPTS	9,957.28	141,942.17
PARISH ORGANIZATION RECEI	21,030.17	311,154.02
SCHOOL ORGANIZATION RECEIPTS	11,033.81	154,173.83
CEMETERY - LOTS SOLD	2,800.00	15,800.00
CEMETERY-COLLECTION	1,743.00	2,143.00
CEMETERY-GIFTS & BEQUESTS	0.00	600.00
HOT LUNCH PROG. EXP REIM	6,373.01	61,232.49
CATHOLIC HEART WORKCAMP-NET	(8,864.06)	(9,161.22)
REIMBURSED EXPENSES	277.89	2,487.89
INSURANCE RECOVERY	0.00	2,286.67
OTHER INCOME	1,244.00	21,248.00
REIM. FROM MISSION CENTER	0.00	5,551.67
REGISTRATION FEES - SCHOOL	0.00	18,645.75
OTHER FEES - SCHOOL	725.00	1,665.00
CONCESSIONS REVENUE	0.00	2,112.45
OTHER RECEIPTS - SCHOOL	2,146.10	12,412.67
AFTERSCHOOL PROGRAM RECEIPTS	2,052.87	13,514.37
RECEIPTS - ATHLETICS	0.00	7,006.00
Total Revenues	137,232.66	2,027,630.27
Expenses		
PASTOR	2,437.62	29,206.79
ADD'L CLERGY ASSISTANTS C	0.00	5,690.00
ADMINISTRATIVE SERVICES SCHOOL	5,560.92	66,510.84
OFFICE CHURCH	1,633.20	19,394.90
OFFICE SCHOOL	2,201.58	19,032.66
MAINTENANCE PERSONNEL CHURCH	128.10	128.10
MAINTENANCE PERSONNEL SCHOOL	2,132.76	29,152.81
CAFETERIA SCHOOL	4,656.34	42,433.04
SCHOOL COUNSELOR	295.63	7,024.38
COORDINATORS - LAY CHURCH	0.00	1,116.30
TEACHERS - LAY SCHOOL	49,163.68	570,151.96
TEACHERS - SUB	1,777.01	11,349.71
PARAPROFESSIONALS	3,406.80	29,954.78
AFTERCARE WAGES	870.46	7,334.84
COACHES - NON STAFF	0.00	9,100.00
EMPLOYER'S SHARE - FICA CHURCH	134.74	1,522.90
EMPLOYER'S SHARE - FICA SCHOOL	4,432.57	51,143.85
EMPLOYER'S SHARE - FICA CAFETE	290.55	2,544.63
INSURANCE - HEALTH CARE CHURCH	0.00	76.86
INSURANCE - HEALTH CARE SCHOOL	10,931.92	122,991.16
INSURANCE - HEALTH CARE CAFETE	1,374.10	11,871.27
INSUR - LIFE & DISABIL CHURCH	0.00	4.91
INSUR - LIFE & DISABIL SCHOOL	170.88	1,891.70
INSUR - LIFE & DISABIL CAFETER	6.66	57.84
INSURANCE WORKMANS COMP CHURC	17.37	191.12
INSURANCE WORKMANS COMP SCHOO	335.21	3,687.28
INSURANCE WORKMANS COMP CAFE	132.34	1,455.68
ARCHDIOC RETIRE PLAN LAY-CHURC	68.16	1,271.31
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,310.25	49,793.10
ARCHDIOC RETIRE PLAN LAY-CAFET	220.60	2,057.10
ARCHDI RETIRE PLAN PRIEST	300.00	3,300.00
PRIEST HEALTH/DENTAL INS	658.16	7,121.56
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	3,200.00
CONTRACT SERV-GROUND MAIN	0.00	107.00
MAINTENANCE - GROUNDS CHU	0.00	100.50
REPAIRS - GROUNDS CHURCH	95.00	95.00
SUPPLIES - GROUNDS CHURCH	0.00	120.00
CONTRACT SERV BUILD MAINT-CHUR	30.00	1,008.09
CONTRACT SERV BUILD MAINT-RECT	0.00	97.50
CONTRACT SERV BUILD MAINT-OFFI	0.00	97.50
CONTRACT SERV BUILD MAINT-SCH	125.00	8,633.49
MAINTENANCE - BUILDINGS SCHOOL	0.00	644.00
REPAIRS - BUILDINGS CHURC	0.00	122.19
REPAIRS - BUILDINGS SCHOO	0.00	14,990.00
SUPPLIES CHURCH	0.00	621.45
SUPPLIES RECTORY	85.00	408.76
SUPPLIES ADMINSTRATIVE OFFICES	29.00	420.00
SUPPLIES SCHOOL	1,131.41	12,234.69

STS. PETER & PAUL CHURCH
Income Statement
For the Eleven Months Ending May 31, 2023

	Current Month	Year to Date
CONTRACT SERVICES/EQUIP RECTOR	0.00	95.00
CONTRACT SERVICES/EQUIP SCHOOL	255.00	2,198.50
REPAIRS - EQUIPMENT CHURC	0.00	916.06
REPAIRS - EQUIPMENT SCHOO	174.24	11,330.24
REPAIRS/PLUMB/HEAT/ELECTR CHUR	0.00	1,405.50
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	1,341.47
REPAIRS/PLUMB/HEAT/ELECTR SCHO	645.24	9,174.22
OTHER MAINTENANCE SCHOOL	0.00	1,250.00
UTILITIES CHURCH	868.24	9,176.49
UTILITIES RECTORY	313.80	2,731.15
UTILITIES ADMIN OFFICES	145.76	1,579.64
UTILITIES AUDITORIUM	355.47	3,553.43
UTILITIES SCHOOL	2,702.50	45,544.17
TELEPHONE RECTORY	140.43	1,256.03
FOOD CHURCH	0.00	2,908.67
FOOD RECTORY	500.58	6,207.26
FOOD SCHOOL	1,021.75	13,891.52
INSURANCE SPEC MULTIPERIL	1,170.41	12,874.59
INSURANCE SPEC MULTIPERIL	113.50	1,248.50
INSURANCE SPEC MULTIPERIL	1,934.98	21,285.02
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	1,460.07	2,256.71
OFFICE SUPPLIES CHURCH	158.69	5,494.94
OFFICE SUPPLIES ADMIN OFFICE	0.00	200.24
OFFICE SUPPLIES SCHOOL	0.00	166.75
POSTAGE CHURCH	0.00	978.46
POSTAGE SCHOOL	0.00	93.60
OTHER - PARISH ENVELOPES	299.50	4,298.77
ACCOUNTING FEES CHURCH	2,100.00	23,100.00
DATA PROCESSING FEES SCHO	318.58	3,337.88
AUDIO VISUAL EQUIPMENT CHURCH	0.00	897.32
MAINTENANCE EQUIPMENT CHURCH	11,950.00	11,950.00
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	144.00	2,564.44
ALTAR SUPPLIES - OTHER CH	588.00	2,822.93
CANDLES CHURCH	0.00	3,659.19
CHOIR CHURCH	277.89	816.64
LITURGICAL PUBLICATIONS	0.00	17.00
RELIGIOUS EDUCATION SUPPLIES	41.53	2,648.99
HOMILY MATERIALS CHURCH	0.00	474.75
BOOKS CHURCH	168.76	3,853.72
SUBSCRIPTIONS/PUBLICATION CHUR	1,492.48	3,020.49
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	698.81
ARCHDIOCESAN NEWSPAPER CH	0.00	10,098.00
ADVERTISING CHURCH	111.00	471.00
ADVERTISING SCHOOL	0.00	566.25
CEMETERY-OPERATIONS/MAINT	180.12	1,457.37
ARCHDIOCESAN OPERATIONS C	2,697.82	29,676.00
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	(0.11)	635.82
OTHER PARISH ORG EXPENSE	21,332.24	266,244.51
MISCELLANEOUS CHURCH	0.00	2,493.00
MISCELLANEOUS AUDITORIUM	0.00	90.00
MISCELLANEOUS SCHOOL	0.00	1,972.00
MISSION CENTER EXPENSE CH	329.57	4,443.39
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	262.33	5,631.67
DEPT SUPPLIES-OTHER-SCHOOL	39.80	2,229.71
INSTRUCTORS MTLs-SCHOOL	0.00	11,157.82
MISCELLANEOUS-SCHOOL	1,732.84	12,264.14
DUES, FEES, TRAINING-SCHOOL	495.00	7,964.00
SUPPLIES NON TEACHING-SCHOOL	0.00	903.84
HEALTH SERVICES-SCHOOL	0.00	1,514.50
SCHOOL ORGANIZATION EXPENSE	13,614.85	157,662.89
SCHOOL HOT LUNCH EXPENSE	15,839.58	152,980.44
Total Expenses	185,119.46	2,119,745.22
Net Income	\$ (47,886.80)	\$ (92,114.95)