

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

September 24, 2023

MASS TIMES

Saturday 5:00 PM Vigil

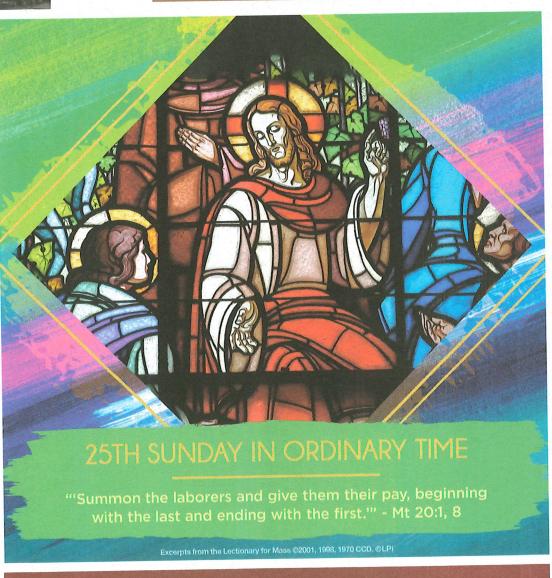
Sunday 7:00 AM, 9:00 AM, 11:00 AM

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@sppschool.com



Twenty Fifth Sunday in Ordinary Time

411 Pioneer Seneca

Seneca, KS 66538

785-336-2128

sppsecretary@gmail.com

www.saintspeterandpaul-seneca.com

Mass Intentions - September 25 thru October 1

Monday, 7:30 AM	September 25 – 25 th Monday in Ordinary Time Communion Service
Tuesday, 6:00 PM	September 26 – Saints Cosmas and Damian Communion Service
Wednesday, 8:00 AM	September 27 – Saint Vincent de Paul Communion Service
Thursday,	September 28 – Saint Wenceslaus Saint Lawrence Ruiz
12:05 PM	Communion Service
Friday,	September 29 – Saints Michael, Gabriel & Raphael, Archangels
8:00 AM	Communion Service
Saturday, 7:30 AM 5:00 PM	September 30 – Saint Jerome Jim Gudenkauf Elmer & Helen Sack
Sunday,	October 1 – 26 th Sunday in Ordinary Time
7:00 AM	For Our Parish
9:00 AM	Greg Fangman
11:00 AM	Lisa Stallbaumer (Anniv.)

Stew	ard	ship Summary		
Projected Yearly Budg			par	ish & school)
Fiscal Year		Week of		Year to Date
7-1-23 to 6-30-24	(09/17/2023		Totals
Envelope	\$	4,139.00	\$	64,770.00
Plate	\$	1,126.00	\$	17,282.00
EFT/Church	\$	9,023.00	\$	62,645.00
School	\$	40.00	\$	106,690.00
EFT/School	\$	3,486.67	\$	18,905.65
Other	\$	50.00	\$	2,551.00
Total	\$	17,864.67	\$	272,843.65
Weekly Budget		Income		Week #12
\$21,000.00	,	over/under		over/under
	\$	-3,135.33	\$	+20,233.33
Faith, Hope, & Charity	\$	1,290.00	\$	25,845.73

New Open Adoration Hours!

Wed	2-3 AM	Sun	1-2 AM
Thurs	2-3 AM		2-3 AM
Sat	1-2 PM 12 midnight – 1 AM		3-4 AM
	1-2 AM 2-3 AM 3-4 AM 8-9 PM	Please	erve an hour, e call Betty at 36-4022.

Liturgical Ministers Schedule

Weekday Servers:
Sept. 30 (Sat 7:30 AM) Josie Altenhofen, Mollie Haverkamp
Court 27 Court 20 (March 9 ANA Fri 9 ANA)
Sept. 27, Sept. 29 (Wed 8 AM, Fri 8 AM) SPPS Students – Communion Service Only
Saturday, September 30 at 5:00 PM
Servers Kolton Kidd, Emma Weeldreyer
Mason Dalinghaus, Sophie Ridenour
Lector
Commentator Gary Niehues
Communion Marilyn Boeding, Paul Boeding
Sadie Haverkamp, Todd Leonard
Cantor/OrganistKale Rottinghaus
Sunday, October 1 at 7:00 AM
Servers Meg Honeyman, Logan Honeyman
LectorNikki Honeyman
CommentatorDean Becker
Communion Jim Runnebaum, Myra Runnebaum
Leon Feldkamp, Margie Shinn
Cantor/Organist
Sunday, October 1 at 9:00 AM
ServersSydney Frehe, Hudson Kuckelman
Korbin Schmelzle, Kennedy Carlson
LectorColby Frehe
LectorColby Frehe CommentatorMichelle Fangman
Lector



Flowers on the Main Altar are in loving memory and honor of the living and deceased members of the O'Brien Family.



In Memoriam – Mass of Christian Burial was celebrated for Linus H. Ronnebaum on Monday, September 18, 2023 at Sts. Peter and Paul Church. Let us remember Linus and his family in our prayers.

Baptism

Welcome to the Christian Community: Aspen Grace Sperfslage, daughter of Eric & Quincy (Haverkamp) Sperfslage, who was

baptized Thursday, September 21, 2023 at Sts. Peter & Paul Church. Aspen's godparents are Braden & Julie Hynek.

Welcome to the Christian Community:

Alana Rosemary & Raelynn Jean Haug, daughters of Christopher Haug & Megan Bloedorn, who were baptized Friday, September 22, 2023 at Sts. Peter & Paul Church. Their godparents are Dan & Leah Shanno and Greg & Nancy Nickelson.

May God's continued blessings be on Aspen, Alana, and Raelynn; along with their parents and godparents.

All area priests will be attending a Priests' Convocation this week. Communion Services will be held throughout the week.

There will be training of Eucharistic Ministers on Wed, Sept 27th. If anyone in the parish is interested in being trained, please come join the CCD kids! The training starts at 7 PM in church.

Prayer Chain Next Sunday, October 1st is Respect Life Sunday. The Pro-Life Chain will meet in front of SPPS Parish Hall at 1:45 PM and proceed to Highway

36 for the Chain from 2 to 3 PM. This is a fun, prayerful, peaceful public witness in honor of the 60 million lives lost to abortion.



That Man Is You: Weekly meeting on Wed, Sept. 27th at 6 AM, Knights of Columbus Hall in Seneca. Topic this week is Freedom to

Choose the Good and the speaker is Father Dave Pivonka.

"More of God" Regional Gathering -

Friday, September 29th from 7-9 pm in the SPP Parish Hall. All are invited. Refreshments will be provided following.

National Catholic Youth Conference is coming soon! This year, it will be held in Indianapolis IN November 16-18th. NCYC gathers thousands of teens to unite in prayer while all experience the same thing, that God speaks to each one in a unique way. If interested, call Kris Anderson at 507-430-1900.

UPCOMINGPARISH EVENTS

Sun, Oct. 1

SPPSmoke Off & Tailgate Lunch – 11 AM Pro-Life Chain from 2-3 PM

UPCOMING SCHOOL EVENTS

VB/FB Frankfort @ SPPS Thurs, Sept. 28

UPCOMING CCD EVENTS

Regular Class – Eucharistic Minister Training Wed, Sept. 27 Monitors: Dustin & Stacy Monier

The SPPSmoke Off & Tailgate Lunch will be held Sun, Oct. 1st, serving pulled pork and brisket sandwiches, hot dogs, smoked beans, coleslaw,

chips, and cookies. Serving begins at 11 AM in the Parish Hall for a free will donation. Grab your lunch to go or head outside to join in on our tailgate activities for the family and pick up some pumpkins too. Make sure to check out the chance drawings with lots of prizes and our silent auction items as well. Proceeds will benefit SPPS PTO. Come and join us!

Pumpkins are here! Be sure to pick up your pumpkins this Sunday in front of church for a free will donation to support SPPS. Proceeds last year were used to help fund the new ELA curriculum. Thank you for your generosity!

SPPS PTO would like to thank everyone who supported the Mum Sale Project. Funds are used to beautify the nature area and the areas around church. Thank you!

WE ARE NOW JOINING WITH THE ARCHDIOCESE OF KANSAS CITY to attend the Tenth National Eucharistic Congress that is to be held July 17-21, 2024 at Lucas Oil Stadium in Indianapolis, Indiana.

If you are interested in going there is a sign-up sheet in the narthex along with brochures explaining transportation, and housing, etc. We are trying to stay together as a parish group, BUT the quicker you commit, the better the chance. Any questions: contact Bob Niehues, 785.294.1147, email address: jr4474@gmail.com. To learn more, go to the website https://www.eucharisticrevival.org.

AREA EVENTS

Holy Family Parish, Summerfield Turkey Supper: Sun, Oct. 1st serving from 3 PM until gone. Turkey, dressing, mashed potatoes, gravy, green beans, dessert for \$14.00. Drive thru only. Thrift store at the Summerfield School will be open from 2-5 PM.

Home is Where the Heart Is - Sacred Heart, Baileyville: Saturday, October 7th. Includes celebration of the mass at 8 AM followed by breakfast in the Church Hall, with event ending at noon. Open to all ages with speakers Leroy and Julie Strathman along with their adult son Cory.

Virtus Session at St. Patrick, Corning:

Sunday, Oct. 8 at 1:00 p.m. at the Gathering Center. Virtus is a required adult Archdiocesan program to help keep children safe. If you are a religious teacher whether in CCD or a school, a DRE, train servers, music coordinator or organist, an employee or volunteer in any capacity, etc., you need to complete this program. Go to virtusonline.org to sign up. You will be directed to complete an application, questions, and consent to a background check. Children under 18 will need a parent consent form. Registration should be completed at least two days prior to the session to give enough time to plan and prepare for the correct amount of materials. Call Tamera Steinlage with any questions at 785-548-5791.

Harvest Meal, St. Mary's Church St. Benedict: Sunday, October 15th serving from 10:30 AM to 1:30 PM Dine-In or Carry Out for a free will offering. Menu includes pulled pork, cheesy potatoes, green beans and cookies. Everyone is welcome!

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~ Il Corinthians 9:10 | Sure Crop Fertilizers Seneca, KS 785-336-2121

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STS. PETER & PAUL FINANCIAL SUMMARY

PRESENT PRES		FYE 06/19	FYE 06/20	FYE 06/21	FYE 06/22	FYE 06/23
Many	RECEIPTS					
Manipar	ORDINARY COLLECTIONS	\$1,197,813.91	\$1,013,808.98	\$988,323.04	\$1,093,518.72	\$1,081,873.71
PAPER PART						
PARISH MINISTRY PROGRAM RECEIPTS	INCOME FROM PARISH ASSETS	7,426.13			5,716.55	11,308.53
PRESIDENTICE S.067.00 4.653.00 4.645.00 4.615.00 4.615.00 4.615.00 4.655	CAPITAL FUND DRIVES	47,405.00	22,654.23	9,904.27	2,036.94	1,348.82
	PARISH MINISTRY PROGRAM RECEIPTS	8,827.00	4,171.00	4,780.00	5,673.00	5,065.05
CAMPAINS	COMMUNICATION APOSTOLATE	5,067.00	4,535.00	4,463.00	4,451.00	4,053.00
142,583.4 231,569.5 50,214.2 21,00.5 50,272.2 27,00.5 27,0.5 27,	SPECIAL ACTIVITIES	309,490.02	287,446.52	372,811.69	401,250.20	411,636.08
ADDITIONAL_PARISH RECEIPT AMOUNTS \$1,834,035.90 \$1,772,380.44 \$1,660,382.66 \$1,819,956.02 \$1,719,488.07 FORSONNEL EXPENSES \$1,772,380.44 \$1,660,382.66 \$1,819,956.02 \$1,719,488.07 SALARIES-CHURCH \$2,175.70 \$3,707.85 \$30,385.11 \$34,316.76 \$39,948.22 \$34,4818.5 \$1,860,501.00 \$1,719,382 \$1,807.62 \$21,8124.5 \$34,4818.5 \$1,848.50 \$1,959.00 \$1,719.00 \$1,024.43 \$1,014.81 \$1,116.30 \$1,000.00	CEMETERY	22,958.00	20,507.44	20,604.58	17,377.74	19,352.54
ADDITIONAL PARISH RECEIPT AMOUNTS \$1,834,035.90 \$1,772,380.44 \$1,660,382.66 \$1,819,956.02 \$1,719,488.07 FORSONNEL EXPENSES	OTHER INCOME	142,583.84	231,566.95		21,603.51	
PERSONNEL EXPENSES	ADDITIONAL PARISH RECEIPT AMOUNTS	37,687.85	48,182.29	23,933.49	5,722.40	23,729.27
SALARIES-CHURCH 32,175,70 33,070,85 00,985,11 34,316,76 39,984,22 SALARIES-OPERATIONS 23,215,63 11,300,32 10,501,32 11,614,81 1,116,25 PERSONNEL RELATED EXP 19,585,10 17,768,15 20,772,49 15,419,52 14,732,02 TOTAL PERSONNEL EXPENSES 756,699,04 \$72,661,68 \$69,312,35 \$69,258,91 \$77,602,09 PARISH OPERATIONS 168,476,78 37,394,72 7,187,40 28,117,51 8,052,28 GENERAL OPERATIONS 30,213,77 25,812,52 28,212,16 22,943,73 27,775,43 INSURANCE 17,763,92 2,888,77 850,37 2,030,67 4,437,14 ADMINISTRATION 15,449,34 14,571,12 12,541,02 22,048,03 20,000,07 24,771,43 PROFESSIONAL SERVICES 14,410,00 22,346,40 24,000,00 25,100,00 25,200,00 27,313,30 10,365,72 598,334,68 110,365,72 598,334,68 14,167,30 14,167,30 14,167,30 14,167,30 14,167,30 14,167,30 14,167,30 </td <td>TOTAL RECEIPTS</td> <td>\$1,834,035.90</td> <td>\$1,772,380.44</td> <td>\$1,660,382.66</td> <td>\$1,819,956.02</td> <td>\$1,719,488.00</td>	TOTAL RECEIPTS	\$1,834,035.90	\$1,772,380.44	\$1,660,382.66	\$1,819,956.02	\$1,719,488.00
SALARIES-OPERATIONS 23.215.63 19,854.06 17,130.22 18,07.82 21,812.45 SALARIES-OPERATIONS 20.516.11 1,030.82 1,024.43 1,024.43 1,116.30 1,176.30 1,776.00 1,77	PERSONNEL EXPENSES					
SALARIES OTHER	SALARIES-CHURCH	32,175.70	33,707.85	30,385.11	34,316.76	39,948.22
PERSONNEL RELATED EXP 19,556,10 17,796,15 20,772,49 15,416,52 14,732,02 707AL PERSONNEL EXPENSES \$76,999,04 \$72,661.68 \$69,312.35 \$69,258.91 \$77,608.99 \$77,608.9	SALARIES-OPERATIONS	23,215.63	19,854.06	17,130.32	18,507.82	21,812.45
\$77,608.99 \$77	SALARIES-OTHER	2,051.61			1,014.81	
PARISH OPERATIONS	PERSONNEL RELATED EXP	19,556.10	17,796.15	20,772.49	15,419.52	14,732.02
MAINTENANCE 168.476.78 37.394.72 7,187.40 28,177.51 8,082.28 GENERAL OPERATIONS 30,213.77 25,812.52 28,212.16 22,943.73 27,775.43 INSURANCE 17,018.08 14,092.00 14,419.92 15,140.00 15,407.00 TRAVEL 1,776.32 2,888.77 859.37 2,030.67 4,437.14 AMMINISTRATION 15,449.32 2,049.00 22,000.00 25,100.00 25,200.00 OTHER PARISH OPERATIONS 4,086.92 2,049.00 2,070.49 6,472.12 5,571.30 TOTAL PARISH OPERATIONS 5249,431.21 5119,150.53 889,281.36 \$110,365.72 598,334.68 CAPITAL EXPENDITURES 14,825.49 2,335.98 - 6,181.89 14,167.30 BUILDINGS 93,733.33 102,933.33 - - - OTHER - 4,825.49 2,335.98 - 6,181.89 14,167.30 BUILDINGS 93,733.33 102,933.33 - - - - TOTAL CAPITAL EXPEN	TOTAL PERSONNEL EXPENSES				\$69,258.91	
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OTHER PARISH OPERATIONS TOTAL PARISH OPERATIONS 4,086.92 \$249,431.21 2,049.00 \$119,150.53 2,070.49 \$89,281.36 6,472.12 \$103,655.72 5,371.00 \$98,334.68 CAPITAL EXPENDITURES CEQUIPMENT 4,825.49 93,733.33 10,293.33 0.0 6,181.89 6,181.89 14,167.30 BUILDINGS OTHER 9,373.33 10,293.33 0.0 56,181.89 14,167.30 PARISH PROGRAMMING & SERVICES LITURGICAL SUPPLIES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH PROGRAMMING & SERVICES 8,250.42 5,531.50 6,830.79 4,367.55 7,348.96 COMMUNICATION APOSTOLATE 13,099.00 13,002.00 6,807.90 4,367.55 7,348.96 PARISH RESPONSIBILITY IN ITS MISSION 33,641.20 39,609.06 334,900.80 34,820.64 \$36,867.07 PARISH RESPONSIBILITY IN ITS MISSION 1,293,609.05 34,000.80 \$34,820.64 \$36,867.07 PARISH RESPONSIBILITY IN ITS MISSION 1,293,609.05 \$34,900.80 \$34,820.64 \$36,867.07 WITHIN THE COMMUNITY 1,539,72 3,427.30 1,690.60 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
TOTAL PARISH OPERATIONS \$249,431.21 \$119,150.53 \$89,281.36 \$10,365.72 \$98,334.68 CAPITAL EXPENDITURES EQUIPMENT 4,825.49 2,335.98 - 6,181.89 14,167.30 BUILDINGS 93,733.33 102,933.33 - - - OTHER - - - - TOTAL CAPITAL EXPENDITURES \$98,558.82 \$105,269.31 \$0.00 \$6,181.89 \$14,167.30 PARISH PROGRAMMING & SERVICES FUTURGICAL SUPPLIES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH MINISTRY PROGRAM SUPPLIES 6,467.87 9,622.27 11,259.49 14,367.55 7,348.96 COMMUNICATION APOSTOLATE 13,039.00 13,002.00 12,876.00 13,679.00 10,589.00 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,622.84 TOTAL PARISH PROGRAMMING & SERVICES \$31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 1,628.93 WITHIN THE COMEDIO - - 10,000.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
EQUIPMENT 4,825.49 2,335.98 - 6,181.89 14,167.30 BUILDINGS 93,733.33 102,933.33 - - - OTHER - - - - TOTAL CAPITAL EXPENDITURES \$98,558.82 \$105,269.31 \$0.00 \$6,181.89 \$14,167.30 PARISH PROGRAMMING & SERVICES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH PROGRAM SUPPLIES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH MINISTRY PROGRAM SUPPLIES 8,250.42 5,531.50 6,830.79 4,367.55 7,348.96 COMMUNICATION APOSTOLATE 13,039.00 13,002.00 12,876.00 13,679.00 10,569.00 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,662.84 TOTAL PARISH PROGRAMMING & SERVICES \$31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 \$36,867.07 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,562.84			•	•		**************************************
EQUIPMENT 4,825.49 2,335.98 - 6,181.89 14,167.30 BUILDINGS 93,733.33 102,933.33 - - - OTHER - - - - TOTAL CAPITAL EXPENDITURES \$98,558.82 \$105,269.31 \$0.00 \$6,181.89 \$14,167.30 PARISH PROGRAMMING & SERVICES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH PROGRAM SUPPLIES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH MINISTRY PROGRAM SUPPLIES 8,250.42 5,531.50 6,830.79 4,367.55 7,348.96 COMMUNICATION APOSTOLATE 13,039.00 13,002.00 12,876.00 13,679.00 10,569.00 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,662.84 TOTAL PARISH PROGRAMMING & SERVICES \$31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 \$36,867.07 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,562.84	CAPITAL EXPENDITURES					
BUILDINGS OTHER 93,733,33 102,933,33 - - - TOTAL CAPITAL EXPENDITURES \$98,558.82 \$105,269.31 \$0.00 \$6,181.89 \$14,167.30 PARISH PROGRAMMING & SERVICES LITURGICAL SUPPLIES 6,467.87 9,622.27 11,259.49 14,325.42 17,286.27 PARISH MINISTRY PROGRAM SUPPLIES 8,250.42 5,531.50 6,830.79 4,367.55 7,348.96 COMMUNICATION APOSTOLATE 13,039.00 13,002.00 12,876.00 13,679.00 10,569.00 PARISH PROGRAMMING & SERVICES \$31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 \$36,867.07 PARISH RESPONSIBILITY IN ITS MISSION TO THE WORLD - - 10,000.00 \$34,820.64 \$36,867.07 WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 56,929.17 63,087.47 57,349.72 "WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,11,176.60 1,542,933.59 MITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22		4.825.49	2.335.98	-	6.181.89	14.167.30
OTHER TOTAL CAPITAL EXPENDITURES \$98,558.82 \$105,269.31 \$0.00 \$6,181.89 \$14,167.30 PARISH PROGRAMMING & SERVICES ************************************				_	-	,
PARISH PROGRAMMING & SERVICES S105,269.31 \$0.00 \$6,181.89 \$14,167.30			102,000.00	-	_	
LITURGICAL SUPPLIES			\$105,269.31	\$0.00	\$6,181.89	\$14,167.30
LITURGICAL SUPPLIES	PARISH PROGRAMMING & SERVICES					
PARISH MINISTRY PROGRAM SUPPLIES 8,250.42 5,531.50 6,830.79 4,367.55 7,348.96 COMMUNICATION APOSTOLATE 13,039.00 13,002.00 12,876.00 13,679.00 10,569.00 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,662.84 TOTAL PARISH PROGRAMMING & SERVICES \$31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 \$36,867.07 PARISH RESPONSIBILITY IN ITS MISSION - - 10,000.00 - - WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 65,929.17 63,087.47 57,349.72 *WITHIN THE PARISH 1,428,232.24 1,271,035.57 1,293,601.66 1,411,176.60 1,542,933.59 WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBU	The second secon	6.467.87	9.622.27	11.259.49	14.325.42	17.286.27
COMMUNICATION APOSTOLATE 13,039.00 13,002.00 12,876.00 13,679.00 10,569.00 PARISH CEMETERY 3,883.91 11,453.29 3,934.52 2,448.67 1,662.84 TOTAL PARISH PROGRAMMING & SERVICES \$31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 \$36,867.07 PARISH RESPONSIBILITY IN ITS MISSION TO THE WORLD 10,000.00 WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 65,929.17 63,087.47 57,349.72 WITHIN THE PARISH 1,428,232.24 1,271,035.57 1,293,601.66 1,411,176.60 1,542,933.59 WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 \$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE						•
PARISH CEMETERY TOTAL PARISH PROGRAMMING & SERVICES 3,883.91 (3,641.20) 11,453.29 (3,934.52) 2,448.67 (2,448.67) 1,662.84 (3,647.07) PARISH RESPONSIBILITY IN ITS MISSION TO THE WORLD - - 10,000.00 - 57,349.72 - 10,000.00 - 57,349.72 - 10,000.00 - 57,349.72 57,349.72 63,087.47 57,349.72 57,349.72 *** *** *** 57,349.72 *** *** *** *** 57,349.72 *** </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
PARISH RESPONSIBILITY IN ITS MISSION *31,641.20 \$39,609.06 \$34,900.80 \$34,820.64 \$36,867.07 PARISH RESPONSIBILITY IN ITS MISSION TO THE WORLD - - 10,000.00 - 57,349.72 WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 65,929.17 63,087.47 57,349.72 *WITHIN THE PARISH 1,428,232.24 1,271,035.57 1,293,601.66 1,411,176.60 1,542,933.59 WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED INTOTAL DISBURSEMENTS ABOVE				•		
TO THE WORLD WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 65,929.17 63,087.47 57,349.72 *WITHIN THE PARISH 1,428,232.24 1,271,035.57 1,293,601.66 1,411,176.60 1,542,933.59 WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE						
TO THE WORLD WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 65,929.17 63,087.47 57,349.72 *WITHIN THE PARISH 1,428,232.24 1,271,035.57 1,293,601.66 1,411,176.60 1,542,933.59 WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE	PARISH RESPONSIBILITY IN ITS MISSION					
WITHIN THE ARCHDIOCESE 33,264.48 44,791.15 65,929.17 63,087.47 57,349.72 *WITHIN THE PARISH 1,428,232.24 1,271,035.57 1,293,601.66 1,411,176.60 1,542,933.59 WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE		-	-	10,000.00		
*WITHIN THE PARISH WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19	WITHIN THE ARCHDIOCESE	33,264,48	44.791.15		63.087.47	57.349.72
WITHIN THE COMMUNITY 1,539.72 3,427.30 1,690.64 1,300.69 813.22 TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE						
TOTAL PARISH RESPONSIBILITY IN ITS MISSION \$1,463,036.44 1,319,254.02 1,371,221.47 1,475,564.76 1,601,096.53 ADDITIONAL DISBURSEMENT ACCOUNTS 8,856.22 5,547.04 5,694.82 6,650.75 8,124.62 TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE						
TOTAL DISBURSEMENTS \$1,932,098.84 \$1,661,491.64 \$1,570,410.80 \$1,702,842.67 \$1,836,199.19 NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE						
NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE	ADDITIONAL DISBURSEMENT ACCOUNTS	8,856.22	5,547.04	5,694.82	6,650.75	8,124.62
NET - (RECEIPTS LESS DISBURSEMENTS) -\$98,062.94 \$110,888.80 \$89,971.86 \$117,113.35 -\$116,711.19 *DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED IN TOTAL DISBURSEMENTS ABOVE	TOTAL DISBURSEMENTS	\$1,932,098.84	\$1,661,491.64	\$1,570,410.80	\$1,702,842.67	\$1,836,199.19
	NET - (RECEIPTS LESS DISBURSEMENTS)		\$110,888.80			
	*DIODUDOEMENTO FOD DDE IZ TUDU O FOLIO ATION IN CONTROL	NITOTAL BIODUDGE	AENTO ABOVE			
	DISBURSEMENTS FOR PRE-K THRU 8 EDUCATION INCLUDED I			\$1,040,390.07	\$1,109,975.20	\$1,264,586.60

STS. PETER PAUL CHURCH June 30, 2023

CASH IN BANK			FUNDS IN ACCOUN	IN ACCOUNTS AT ARCHDIOCESE	FUNDS IN CATHOLIC FOUNDATION OF NORTHEAST KANSAS	TION OF NO	ORTHEAST KANSAS
UNITED BANK PARISH CHECKING	S	177,064.41	CHURCH	\$ 101,140.61 1	PARISH & SCHOOL	\$	49,558.38 2
			SCHOOL	\$ 241,199.81 1	CEMETERY	8	51,319.88 2
			MEMORIAL	\$ 1,275.01 1	CEMETERY DONOR FUND	⇔	581.10 2
			CEMETERY	\$ 18,426.81 1	SCHOOL DONOR	S	9,473.43 2
					GRESS FAMILY ENDOW	\$	35,510.91 2

1: All funds designated as funds in accounts at Archdiocese are funds readily available to our parish, and can be received via wire the same day requested. All funds in these accounts belong to our parish. The funds in these accounts earn more interest than we are able to get at local financial institutions.

2: All funds designated as funds in Catholic Foundation of Northeast Kansas were established as endowment funds and therefore, per donors direction will remain at the Archdiocese permanently. Our parish does receive all earnings off of these accounts to use for expenditures.