



# Sts. Peter & Paul Catholic Parish & School

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

Parish Office Hours  
Monday-Friday  
9:00 AM-4:00 PM  
Closed for lunch 12-1 PM

December 31, 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



## THE HOLY FAMILY

The child grew and became strong, filled with wisdom;  
and the favor of God was upon him. - Lk 2:40

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

## The Holy Family



# THE HOLY FAMILY OF JESUS, MARY AND JOSEPH – DECEMBER 31, 2023

## Mass Intentions – January 1 thru January 7

|                   |   |
|-------------------|---|
| <b>Monday,</b>    | <b>January 1<sup>st</sup> – Octave Day of the Nativity of the Lord Solemnity of Mary the Holy Mother of God</b> |
| 8:00 AM           | Poor Souls in Purgatory   |
| 10:00 AM          | Robert Holthaus   |
| <b>Tuesday,</b>   | <b>January 2<sup>nd</sup> – Sts. Basil the Great &amp; Gregory Nazianzen</b>                                    |
| 6:00 PM           | Robert E Holthaus   |
| <b>Wednesday,</b> | <b>January 3<sup>rd</sup> – Most Holy Name of Jesus</b>   |
| 8:00 AM           | Albert & Dolores Niehues  |
| 10:00 AM          | Crestview Father Regie  |
| <b>Thursday,</b>  | <b>January 4<sup>th</sup> – St. Elizabeth Ann Seton</b>   |
| 12:05 PM          | Linus Ronnebaum   |
| <b>Friday,</b>    | <b>January 5<sup>th</sup> – St. John Neumann</b>  |
| 8:00 AM           | Spiritual Society   |
| <b>Saturday,</b>  | <b>January 6<sup>th</sup> – St. Andre Bessette</b>  |
| 7:30 AM           | Bob & Grace Strathman   |
| 4:00 PM           | L/D Jerry & Alice Heideman Family   |
| <b>Sunday,</b>    | <b>January 7<sup>th</sup> – The Epiphany of the Lord</b>  |
| 7:00 AM           | Jamie Class   |
| 9:00 AM           | Keith Strathman (Anniv.)  |
| 11:00 AM          | For our Parish  |

## New Open Adoration Hour!

|       |                    |   |        |
|-------|--------------------|---|--------|
| Wed   | 2-3 AM             | Sun   | 1-2 AM |
| Thurs | 2-3 AM             |   | 2-3 AM |
| Fri   | 4-5 AM             |   | 3-4 AM |
| Sat   | 12 midnight – 1 AM |   |        |
|       | 1-2 AM             | To reserve an hour,<br>Please call Betty at<br>336-4022 |        |
|       | 2-3 AM             |   |        |
|       | 3-4 AM             |   |        |
|       | 6-7 PM             |   |        |
|       | 8-9 PM             |   |        |

## Liturgical Ministers Schedule

### Weekday Servers:

|                                   |                         |
|-----------------------------------|-------------------------|
| Jan. 2, Jan. 6                    | (Tue 6 PM, Sat 7:30 AM) |
| Harper Strathman, Simon Strathman |                         |
| Jan. 3, Jan. 5                    | (Wed 8 AM, Fri 8 AM)    |
| SPPS Students                     |                         |

### Saturday, January 6<sup>th</sup> at 4:00 PM

|                      |                                 |
|----------------------|---------------------------------|
| Servers.....         | Sophie Ridenour, Blake Ridenour |
| .....                | Jacoby Bergman, Ava Stallbaumer |
| Lector .....         | Julie Strathman                 |
| Commentator.....     | Galen Niehues                   |
| Communion.....       | Mary Sack, Kirby Schmelzle      |
| .....                | Marilyn Boeding, Paul Boeding   |
| Cantor/Organist..... | Cyril Steinlage/Janet Kramer    |

### Sunday, January 7<sup>th</sup> at 7:00 AM

|                       |                                     |
|-----------------------|-------------------------------------|
| Servers.....          | Josie Steinlage, Makenzie Steinlage |
| .....                 | Cayden Holthaus, Callie Holthaus    |
| Lector .....          | Nikki Honeyman                      |
| Commentator.....      | Doug Schmelzle                      |
| Communion.....        | Randy Heinen/Sheryl Heinen          |
| .....                 | Keaton Rottinghaus, Leon Feldkamp   |
| Cantor/Organist ..... |                                     |

### Sunday, January 7<sup>th</sup> at 9:00 AM

|                       |                              |
|-----------------------|------------------------------|
| Servers.....          | Taylor Bennett, Danica Wurtz |
| .....                 | Emma Niehues, Lily Niehues   |
| Lector .....          | Maryssa Stallbaumer          |
| Commentator.....      | Brenda Deters                |
| Communion.....        | Derek Wurtz, Kevin Kohake    |
| .....                 | Bruce Deters, Jonah Deters   |
| Cantor/Organist ..... | Eileen Love/Deb Rethman      |

### Sunday, January 7<sup>th</sup> at 11:00 AM

|                      |                                       |
|----------------------|---------------------------------------|
| Servers.....         | Emma Tangeman, Sam Tangeman           |
| .....                | Eli Schultejeans, Callie Schultejeans |
| Lector .....         | Addison Tangeman                      |
| Commentator.....     | Michelle Fangman                      |
| Communion.....       | Carter Kramer, Cooper Kramer          |
| .....                | Addie Haverkamp, Dane Haverkamp       |
| Cantor/Organist..... | Stacy Rethman/Jan Rottinghaus         |

|                 |         |                 |
|-----------------|---------|-----------------|
| Rosary Leaders: | 4:00 PM | Julie Strathman |
|                 | 9:00 AM | Alan Lierz      |

## Stewardship Summary

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

| Fiscal Year<br>7-1-23 to 6-30-24     | Week of<br>12/25/2023        | Year to Date<br>Totals         |
|--------------------------------------|------------------------------|--------------------------------|
| <i>Plate</i>                         | \$ 15,298.00                 | \$ 64,872.25                   |
| <i>Envelope</i>                      | \$ 9,315.00                  | \$ 146,371.00                  |
| <i>EFT/Church</i>                    | \$                           | \$ 125,260.00                  |
| <i>School</i>                        | \$ 150.00                    | \$ 153,778.24                  |
| <i>EFT/School</i>                    | \$                           | \$ 38,005.66                   |
| <i>Other</i>                         | \$ 5,738.00                  | \$ 16,194.00                   |
| <b>Total</b>                         | <b>\$ 30,501.00</b>          | <b>\$ 544,481.15</b>           |
| <i>Weekly Budget<br/>\$21,000.00</i> | <i>Income<br/>over/under</i> | <i>Week #26<br/>over/under</i> |
|                                      | \$ +9,501.00                 | \$ -2,129.17                   |
| <i>Faith, Hope, &amp; Charity</i>    | \$ 730.00                    | \$ 108,753.44                  |



### **The Parish Office will be closed**

The office will be closed on New Years Day, January 1<sup>st</sup>.  
*Happy New Year!*



Saints Peter & Paul School is in need of installing a unit heater in the old gym, which will be \$5,814.00 (includes material and labor).



### SPPS Seeking Kitchen help:

School Cook two days a week- 10-12 hours per week.



The Knights of Columbus will be talking about the remodeling project in Mass this weekend. Information will be in the back of the church. For more information regarding this project contact @Mike Steinlage at 785-285-8993



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.



That Man Is You: Weekly meeting on Wed, January 3<sup>rd</sup> at 6 AM, Knights of Columbus Hall in Seneca. Topic this week is *The Three*

*Spiritual Foods.*



A Note from Fr. Arul: I wish to thank everyone who remembered me at Christmas time with cards and gifts. I am privileged to be your pastor and will remember all of you in my daily Masses and prayers. May God bless you.

### **Solemnity of Mary, Mother of God**



The Church puts the feast of this solemnity on the first day of the New Year to emphasize the importance of Mary's role in the life of Christ and of the Church. She has a special role and mission given to her by God. As Mother of our Redeemer and of the redeemed, she reigns as Queen at the side of Christ the King. She is a powerful intercessor for all of our needs here on earth. In celebrating her special feast day, we acknowledge this great gift for the Church and world; we call on her to be actively involved in our daily life; we imitate her virtuous life as a great inspiration; and we cooperate with all the graces we get through her.



### **The Holy Family of Jesus Mary and Joseph:**

God sets a father in honor over his children; a mother's authority he confirms over her sons. Whoever honors his father atones for sins, and preserves himself from them. When he prays, he is heard; he stores up riches who reveres his mother. Whoever honors his father is gladdened by children, and, when he prays, is heard. Whoever reveres his father will live a long life; he who obeys his father brings comfort to his mother. My son, take care of your father when he is old; grieve him not as long as he lives. Even if his mind fails, be considerate of him; revile him not all the days of his life; kindness to a father will not be forgotten, firmly planted against the debt of your sins — a house raised in justice to you.

The Bible in a Year (with Fr. Mike Schmitz) – Open to ALL!! – Please join us Monday evenings from 6-7 pm in the youth Center. Jan 8<sup>th</sup> will be our first meeting covering days 1-7. In The Bible in a Year podcast, Fr. Mike Schmitz guides you through the entire Bible in 365 episodes. Using an exclusive reading plan rooted in The Bible Timeline you won't just read the Bible ... you'll finally understand how all the pieces fit together to tell an amazing story that continues in your life today!

Remember your deceased loved ones by having a mass said for them. We have several openings during the week. The cost of a mass is \$10. Please call the office at 336-2128 or come in to the Parish Office and see Tabatha!

### UPCOMING PARISH EVENTS

Sun, January 28<sup>th</sup> Altar Society Pancake Breakfast

### UPCOMING SCHOOL EVENTS

Dec. 22-Jan. 3 Christmas Break

Thurs, Jan. 4 Classes Resume

Mon, Jan. 8 BB Onaga at SPPS

### UPCOMING CCD EVENTS

Wed, Dec. 20-Jan. 3 No CCD due to Christmas Break

Do you feel that the Holy Spirit is just someone you hear and read about in Mass or your prayer time? As Catholic children, we receive the Holy Spirit in the Sacrament of Baptism and Confirmation. In adulthood, the Holy Spirit now wants to be activated in your life and bring you closer to Jesus and the Father.

The Wild Goose video series, presented by Fr Dave Pivonka is a work of the Holy Spirit, which is awakening in the hearts of all those participating, God's Love and Transforming power. This series will begin Sunday, January 14<sup>th</sup> from 6-7 pm in Sts. Peter and Paul parish hall. Each week will consist of an opening prayer, the video presentation (each one is around 25 minutes), discussion following the video, and closing prayer. *For questions and to register*, please call or text Susan Stallbaumer at 785-336-1124 or Joan Henry at 785-799-4151.



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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 &amp; Paul Church, Seneca, KS

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## *Spiritual Society Mass Intentions for First Friday*

*January 5<sup>th</sup>, 2024*

### *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 \*\*  
Bergman, Ed & Rose  
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  
Buessing, Joe & Margaret  
Buessing, Vince & Tillie  
Carasala, Balaswamy  
Carlson, Marilyn  
Carlson, Megan \*\*  
Claas, Jamie  
Claas, Robert L.  
Cohorst, Bernard & Cecilia \*\*  
Cronin, Linda (Olberding)  
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  
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, Norbert & Theresa  
Heiman, Regis & Evelyn \*\*  
Heiman, Roy  
Heinen, Albert & Rita  
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, Gerald  
Holthaus, Henry & Vera  
Holthaus, Kurt T.  
Holthaus, Nick  
Holthaus, Robert E.  
Hood, Carol (Haverkamp)  
Huerter, James & Jerrie  
Hulsing, Frank  
Hulsing, Tony & Florence  
Huninghake, Barb  
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  
Lackey, Hubert  
Lang, Paul  
Lauer, Chris  
Lauer, Cyril & Geneva  
Lauer, Dave  
Lehmkuhl, Kenny & Tiny

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

|                                 | Current Month     | Year to Date        |
|---------------------------------|-------------------|---------------------|
| <b>Revenues</b>                 |                   |                     |
| ENVELOPE COLLECTIONS            | \$ 35,070.00      | \$ 229,011.00       |
| PLATE COLLECTIONS               | 13,247.00         | 44,055.25           |
| SPECIAL PARISH COLLECTION       | 68,311.71         | 96,757.44           |
| OTHER PARISH COLLECTIONS        | 1,250.00          | 1,250.00            |
| NET EXTRA PAROCHIAL COLLE       | (2,935.00)        | 1,010.00            |
| MASS STIPENDS-STOLE FEES        | 340.00            | 1,410.00            |
| SCHOOL SUPPORT                  | 14,421.67         | 168,171.45          |
| GIFTS/BEQUESTS DESIGNATED       | 10,000.00         | 300,044.28          |
| GIFTS/BEQUESTS - OTHER          | 548.10            | 6,748.10            |
| OTHER CONTRIBUTIONS             | 300.00            | 300.00              |
| INTEREST INCOME                 | 20.34             | 101.51              |
| RENTAL INCOME                   | 100.00            | 400.00              |
| CAPITAL CAMPAIGN PARISH FUNDS   | 0.00              | 218.72              |
| FOSTER FAMILY TWINNING PROJECT  | 481.00            | 547.00              |
| ADULT EDUCATION FEES            | (815.00)          | (815.00)            |
| STUDENT FEES                    | 610.00            | 2,980.00            |
| ARCHDIOCESAN NEWSPAPER          | 286.00            | 4,781.00            |
| SOCIALS, ETC. RECEIPTS          | 53,311.00         | 65,311.00           |
| CAFETERIA RECEIPTS              | 6,371.61          | 69,832.42           |
| PARISH ORGANIZATION RECEI       | 18,571.61         | 214,480.85          |
| SCHOOL ORGANIZATION RECEIPTS    | 8,477.16          | 51,923.77           |
| CEMETERY - LOTS SOLD            | 400.00            | 3,600.00            |
| CEMETERY-COLLECTION             | 0.00              | 615.00              |
| CEMETERY-GIFTS & BEQUESTS       | 2,000.00          | 2,250.00            |
| HOT LUNCH PROG. EXP REIM        | 7,648.14          | 16,539.87           |
| CATHOLIC HEART WORKCAMP-NET     | 0.00              | (2,900.00)          |
| REIMBURSED EXPENSES             | 225.00            | 640.00              |
| OTHER INCOME                    | 0.00              | 112.00              |
| REIM. FROM MISSION CENTER       | 0.00              | 2,836.36            |
| REGISTRATION FEES - SCHOOL      | 0.00              | 16,965.00           |
| OTHER FEES - SCHOOL             | 110.00            | 1,824.00            |
| CONCESSIONS REVENUE             | 874.00            | 1,360.61            |
| OTHER RECEIPTS - SCHOOL         | 700.00            | 1,279.00            |
| AFTERSCHOOL PROGRAM RECEIPTS    | 1,351.00          | 2,128.00            |
| RECEIPTS - ATHLETICS            | 962.00            | 4,722.00            |
| <b>Total Revenues</b>           | <b>242,237.34</b> | <b>1,310,490.63</b> |
| <b>Expenses</b>                 |                   |                     |
| PASTOR                          | 2,622.98          | 13,114.90           |
| ADD'L CLERGY ASSISTANTS C       | 595.00            | 845.00              |
| OTHER CHURCH                    | 700.00            | 900.00              |
| ADMINISTRATIVE SERVICES SCHOOL  | 5,846.16          | 29,159.49           |
| OFFICE CHURCH                   | 1,993.50          | 9,200.22            |
| OFFICE SCHOOL                   | 2,197.55          | 8,714.90            |
| MAINTENANCE PERSONNEL CHURCH    | 135.15            | 758.85              |
| MAINTENANCE PERSONNEL SCHOOL    | 1,887.85          | 10,036.30           |
| CAFETERIA SCHOOL                | 4,494.67          | 14,162.10           |
| TEACHERS - LAY SCHOOL           | 52,816.65         | 250,112.74          |
| TEACHERS - SUB                  | 855.65            | 8,029.79            |
| PARAPROFESSIONALS               | 3,425.62          | 9,729.06            |
| AFTERCARE WAGES                 | 854.70            | 2,135.70            |
| COACHES - NON STAFF             | 0.00              | 1,500.00            |
| CONTINUING EDUCATION CHURCH     | 250.00            | 750.00              |
| EMPLOYER'S SHARE - FICA CHURCH  | 162.85            | 761.88              |
| EMPLOYER'S SHARE - FICA SCHOOL  | 4,579.03          | 21,694.56           |
| EMPLOYER'S SHARE - FICA CAFETE  | 343.84            | 1,083.42            |
| INSURANCE - HEALTH CARE SCHOOL  | 10,546.74         | 51,134.92           |
| INSUR - LIFE & DISABIL SCHOOL   | 177.98            | 852.98              |
| INSURANCE WORKMANS COMP CHURCH  | 18.37             | 87.73               |
| INSURANCE WORKMANS COMP SCHOO   | 356.15            | 1,700.94            |
| INSURANCE WORKMANS COMP CAFE    | 115.89            | 553.46              |
| ARCHDIOC RETIRE PLAN LAY-CHURCH | 96.19             | 470.30              |
| ARCHDIOC RETIRE PLAN LAY-SCHOO  | 5,081.41          | 24,129.87           |
| ARCHDIOC RETIRE PLAN LAY-CAFET  | 202.25            | 637.29              |
| ARCHDI RETIRE PLAN PRIEST       | 300.00            | 1,500.00            |
| PRIEST HEALTH/DENTAL INS        | 658.16            | 3,290.80            |
| MAINTENANCE - GROUNDS CHURCH    | 32.32             | 297.03              |
| REPAIRS - GROUNDS CHURCH        | 0.00              | 660.00              |
| CONTRACT SERV BUILD MAINT-CHUR  | 95.29             | 456.14              |
| CONTRACT SERV BUILD MAINT-RECT  | 45.00             | 122.50              |
| CONTRACT SERV BUILD MAINT-OFFI  | 0.00              | 32.50               |
| CONTRACT SERV BUILD MAINT-SCH   | 105.29            | 7,948.66            |
| MAINTENANCE - BUILDINGS SCHOOL  | 410.67            | 410.67              |
| REPAIRS - BUILDINGS SCHOOL      | 0.00              | 510.50              |
| SUPPLIES CHURCH                 | 0.00              | 6.78                |
| SUPPLIES RECTORY                | 117.00            | 697.57              |
| SUPPLIES ADMINSTRATIVE OFFICES  | 29.00             | 190.50              |
| SUPPLIES SCHOOL                 | 645.61            | 5,095.57            |
| CONTRACT SERVICES/EQUIP SCHOOL  | 0.00              | 840.00              |
| REPAIRS - EQUIPMENT CHURCH      | 0.00              | 864.00              |
| REPAIRS/PLUMB/HEAT/ELECTR CHUR  | 0.00              | 721.11              |
| REPAIRS/PLUMB/HEAT/ELECTR RECT  | 0.00              | 80.88               |
| REPAIRS/PLUMB/HEAT/ELECTR AUD   | 0.00              | 114.80              |
| REPAIRS/PLUMB/HEAT/ELECTR SCHO  | 370.69            | 1,983.26            |
| OTHER MAINTENANCE RECTORY       | 0.00              | 660.00              |
| OTHER MAINTENANCE SCHOOL        | (660.00)          | 106.71              |
| UTILITIES CHURCH                | 1,980.39          | 8,788.24            |
| UTILITIES RECTORY               | 285.87            | 1,428.97            |
| UTILITIES ADMIN OFFICES         | 147.03            | 737.77              |

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

|                                | Current Month | Year to Date  |
|--------------------------------|---------------|---------------|
| UTILITIES AUDITORIUM           | 189.39        | 1,004.15      |
| UTILITIES SCHOOL               | 2,688.22      | 14,154.13     |
| TELEPHONE RECTORY              | 0.00          | 423.52        |
| FOOD CHURCH                    | 297.89        | 870.42        |
| FOOD RECTORY                   | 262.50        | 2,832.12      |
| FOOD ADMIN OFFICES             | 0.00          | 58.99         |
| FOOD SCHOOL                    | 2,004.15      | 5,862.60      |
| INSURANCE SPEC MULTIPERIL      | 1,420.58      | 7,102.94      |
| INSURANCE SPEC MULTIPERIL      | 152.09        | 760.37        |
| INSURANCE SPEC MULTIPERIL      | 2,242.50      | 11,212.50     |
| AUTO USAGE REIMBURSEMENT       | 753.90        | 1,015.90      |
| AUTO USAGE REIMBURSEMENT       | 311.78        | 1,539.25      |
| BUS EXPENSE CHURCH             | 0.00          | 100.04        |
| OFFICE SUPPLIES CHURCH         | 273.56        | 2,802.36      |
| OFFICE SUPPLIES SCHOOL         | 0.00          | 7.96          |
| OTHER - PARISH ENVELOPES       | 0.00          | 1,500.91      |
| ACCOUNTING FEES CHURCH         | 2,500.00      | 11,300.00     |
| DATA PROCESSING FEES SCHO      | 313.90        | 1,440.00      |
| DUES & SUBSCRIPTIONS CHUR      | 0.00          | 272.49        |
| OFFICE EQUIPMENT ADMIN OFFICE  | 0.00          | 1,249.00      |
| OTHER CAPITAL EXPENSE SCHOOL   | 0.00          | 124,858.10    |
| ALTAR BREAD & WINES CHURCH     | 521.16        | 1,113.16      |
| ALTAR SUPPLIES - OTHER CH      | 0.00          | 461.00        |
| CANDLES CHURCH                 | 1,324.55      | 1,668.35      |
| CHOIR CHURCH                   | 0.00          | 632.50        |
| LITURGICAL PUBLICATIONS        | 0.00          | 18.00         |
| RELIGIOUS EDUCATION SUPPLIES   | 1,100.00      | 2,428.66      |
| SUBSCRIPTIONS/PUBLICATION CHUR | 822.50        | 3,755.23      |
| ARCHDIOCESAN NEWSPAPER CH      | 14,025.00     | 14,025.00     |
| ADVERTISING CHURCH             | 0.00          | 321.25        |
| ADVERTISING SCHOOL             | 0.00          | 78.00         |
| CEMETERY-OPERATIONS/MAINT      | 21.19         | 996.17        |
| ARCHDIOCESAN OPERATIONS C      | 3,361.89      | 16,809.45     |
| PASTORAL CENTER CHURCH         | 0.00          | 2,668.00      |
| PRIESTHOOD ASSESSMENT          | 0.00          | 7,277.00      |
| YOUTH FORMATION ASSESSMENT     | 0.00          | 9,682.24      |
| ASSISTANCE TO NEEDY CHURCH     | 190.00        | 482.00        |
| OTHER PARISH ORG EXPENSE       | 73,613.76     | 190,614.25    |
| MISCELLANEOUS CHURCH           | 262.50        | 632.50        |
| MISCELLANEOUS SCHOOL           | 0.00          | 2,146.60      |
| MISSION CENTER EXPENSE CH      | 427.74        | 2,112.58      |
| INSTRUCTIONAL EQUIPMENT(NEW)   | 0.00          | 15,420.00     |
| RELIGIOUS TEXTBOOKS-SCHOOL     | 0.00          | 1,134.41      |
| OTHER TEXTBOOKS-SCHOOL         | 0.00          | 33,222.10     |
| PERIODICALS & NEWS - SCHOOL    | 0.00          | 382.17        |
| LIBRARY OPERATIONS-SCHOOL      | 66.28         | 66.28         |
| INSTRUCTIONAL SUPPLIES-SCHOOL  | 547.61        | 4,928.90      |
| DEPT SUPPLIES-PHYS EDUC-SCHOOL | 0.00          | 79.43         |
| DEPT SUPPLIES-MUSIC-SCHOOL     | 176.99        | 172.00        |
| DEPT SUPPLIES-OTHER-SCHOOL     | 194.52        | 2,964.33      |
| INSTRUCTORS MTL-SCHOOL         | 723.32        | 3,278.26      |
| MISCELLANEOUS-SCHOOL           | 1,538.00      | 3,538.94      |
| DUES, FEES, TRAINING-SCHOOL    | 250.00        | 3,188.28      |
| SUPPLIES NON TEACHING-SCHOOL   | 0.00          | 801.62        |
| SCHOOL ORGANIZATION EXPENSE    | 13,423.33     | 85,247.70     |
| SCHOOL HOT LUNCH EXPENSE       | 18,138.91     | 49,549.82     |
| Total Expenses                 | 249,058.21    | 1,152,065.29  |
| Net Income                     | \$ (6,820.87) | \$ 158,425.34 |