

# *Sts. Peter & Paul Catholic Parish & School*

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

Parish Office Summer Hours  
Monday-Friday  
8:00 AM-12:00 PM

June 2, 2024

## MASS TIMES

Saturday  
5:00 PM Vigil

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

## DAILY MASS

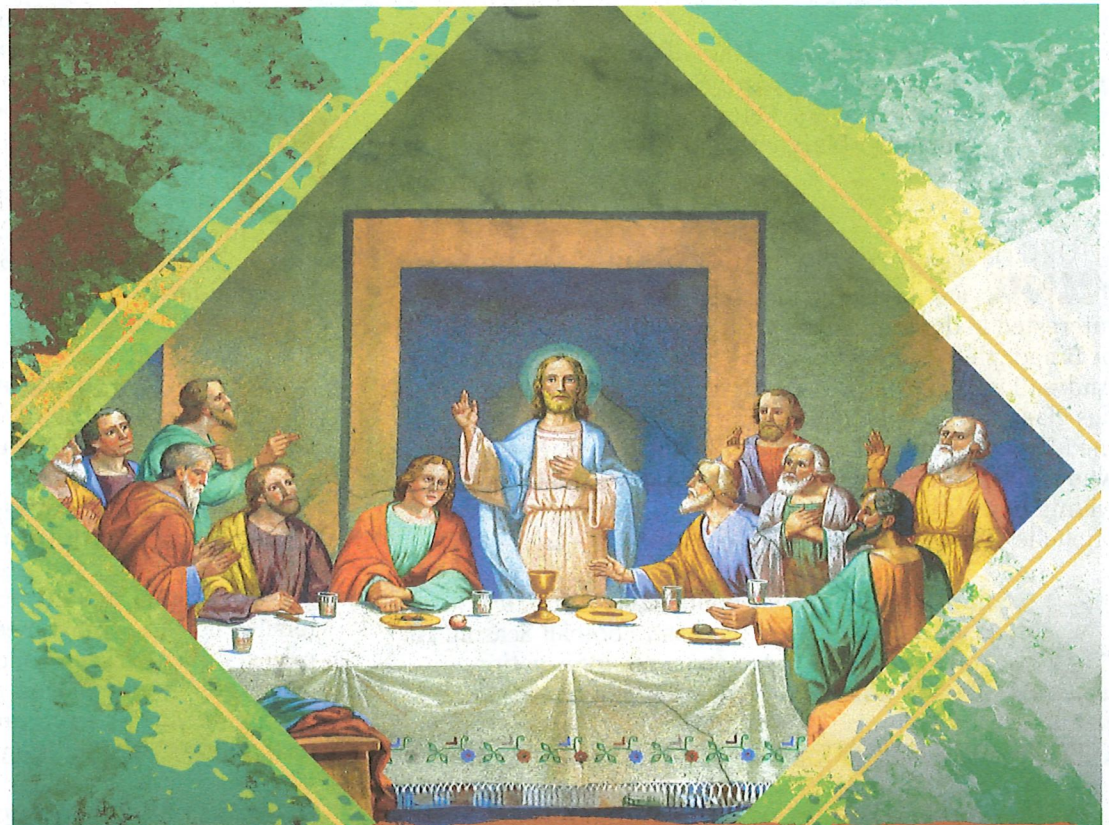
Monday  
7:30 AM Communion Service  
Tuesday  
6:00 PM  
Wednesday & Friday  
7:30 AM  
Thursday  
12:05 PM  
Saturday  
7:30 AM

## 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



## THE MOST HOLY BODY & BLOOD OF CHRIST

While they were eating, he took bread, said the blessing, broke it, gave it to them, and said, "Take it; this is my body." - Mk 14:22

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

# The Most Holy Body and Blood of Christ



# THE MOST HOLY BODY AND BLOOD OF CHRIST CORPUS CHRISTI – JUNE 2<sup>ND</sup>

## Mass Intentions – June 3<sup>rd</sup> thru June 9<sup>th</sup>

**Monday, June 3<sup>rd</sup> – Saint Charles**  
7:30 Rosary

**Tuesday, June 4<sup>th</sup> – Weekday**  
6:00 PM Rosary

**Wednesday, June 5<sup>th</sup> – Saint Boniface**  
7:30 AM Rosary

**Thursday, June 6<sup>th</sup> – Saint Norbert**  
12.05 Rosary

**Friday, June 7<sup>th</sup> – The Most Sacred Heart of Jesus**  
7:30 AM Spiritual Society

**Saturday, June 8<sup>th</sup> – The Immaculate Heart of the Blessed Virgin Mary**  
7:30 AM Lawrence Heinen  
5:00 PM L/D Family of Kirby & Carol Stallbaumer

**Sunday, June 9<sup>th</sup> – Tenth Sunday in Ordinary Time**  
7:00 AM For our Parish  
9:00 AM Dave Carlson  
11:00 AM L/D Members of the Knights of Columbus

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-23 to 6-30-24	Week of 5/26/2024	Year to Date Totals
Plate	\$ 1,571.95	\$ 115,704.26
Envelope	\$ 4,962.00	\$ 264,721.00
EFT/Church	\$ 12,372.00	\$ 243,457.00
School	\$ 250.00	\$ 86,031.24
EFT/School	\$ 2,340.00	\$ 71,499.01
Other	\$ 1,098.00	\$ 25,926.00
Total	\$ 22,593.95	\$ 807,338.51
Weekly Budget \$21,000.00	Income over/under \$ +1,593.95	Week #48 over/under \$ -108,964.46
Faith, Hope, & Charity	\$	\$ 131,873.44

## Eucharistic Adoration Open Hours

**Tuesday ... 12-1 AM**  
4-5 AM

**Wednesday...2-3 AM**

**Thursday ... 2-3 AM**

**Friday ... 3-4 AM**  
4-5 AM

**Saturday ... 1-2 AM**  
2-3 AM  
3-4 AM

**Sunday ... 1-2 AM**  
2-3 AM  
3-4 AM



Call Betty at 336-4022 to reserve your quiet hour with the Lord.

## Liturgical Ministers Schedule

### June 8 & 9

#### *Weekday Servers:*

**Communion Service due to Priest Retreat:  
Tuesday, June 4 and Wednesday, June 5**

June 7, June 8 (Fri 7:30 AM, Sat 7:30 AM)  
Callie Schultejans / Emil Voracek

### Saturday, June 8 at 5:00 PM

Servers..... Baxter & Bella Haverkamp  
..... Santy & Noah Kramer  
Lector ..... Tami Haverkamp  
Commentator..... Jeanie Kramer  
Communion..... Marilyn & Paul Boeding  
..... Damian Enneking / Gina Ronnebaum  
Cantor/Organist ..... Eileen Love / Deb Rethman

### Sunday, June 9 at 7:00 AM

Servers..... Logan & Meg Honeyman  
..... Landon Fitzgerald  
Lector ..... Cali Honeyman  
Commentator..... Nikki Honeyman  
Communion..... Dorthy Hammes / Leon Feldkamp  
..... Duane & Kris Anderson  
Cantor/Organist .....

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

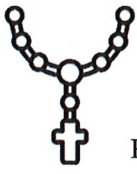
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Lector ..... Ashley Carlson  
Commentator..... Gary Niehues  
Communion ..... Colby & Lacey Frehe  
..... Brenda Niehues / Sadie Haverkamp  
Cantor/Organist..... Adult Choir / Owen Zinke

### Sunday, June 9 at 11:00 AM

Servers..... Isaac Hammes / Noah Olberding  
..... Harper & Simon Strathman  
Lector ..... Caleb Strathman  
Commentator..... John Rottinghaus  
Communion ..... Carter, Cooper & Jana Kramer  
..... Kate Bartkoski  
Cantor/Organist..... Katie Nordhus / Terry Nordhus

Rosary Leaders: 5:00 PM ..... Gina Ronnebaum  
9:00 AM ..... John Kohake





### **Rosary in honor of Colby Carpenter**

The Saint Peter and Paul 8<sup>th</sup> grade class lead the rosary on May 31st in honor of their former classmate Colby Carpenter who receives a STEM cell transplant on June 4<sup>th</sup>. Please say a prayer for Colby, his parents & the medical team.



Flowers on the main altar are in loving memory of **Andrew Kohake**. "Although we are apart, God has you in his keeping, I have you in my heart."

### **Welcome to the Christian Community: Madison Marie Schmelzle**

Daughter of Lucas & Michaela (Stallbaumer) Schmelzle, who was baptized *Saturday, June 1<sup>st</sup>, 2024 at Sts. Peter & Paul Church*. Madison's godparents are Colby Schmelzle & Hillary Stallbaumer. May God's continued blessings be on Madison, her parents and godparents.



**In Memoriam** – Mass of Christian Burial was celebrated for **Elaine Bentsen** on Friday, May 31<sup>st</sup>, 2024 at Sts. Peter and Paul Church. Let us remember Marguerite and her family in our prayers



**CHURCH PICNIC** **Labor Day Picnic:** Once again we would like to ask any individual, business or organization interested in donating items for the Auction, Chance Book, or Bingo, please contact Carissa Williams (785-336-1322) or Andrea Lutz (913-945-0117) before July 1<sup>st</sup>. 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 Michelle Thomas (785-336-0228). **Thank you!**



Saint Peter and Paul School: Coaches (Head & Assistant) needed for the 2024 Football Season! If you are interested or need more information, please contact Mr. Leonard @ 785-336-2727 or email:

[TLEONARD@STSPETERANDPAULSCHOOL.COM](mailto:tleonard@stspeterandpaulschool.com)



**Seneca Knights of Columbus** will be holding a 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Degree on June 2<sup>nd</sup> at 12:15 at the Knights of Columbus Hall, in Seneca. The Knights will provide a meal after the degree ceremony! If you cannot make the date of June 2<sup>nd</sup>, there will be another degree ceremony on June 11<sup>th</sup>, at 7pm, at the Knights of Columbus Hall, immediately before the regular monthly Knights of Columbus meeting. If you have any questions about the Knights, please contact Kirby Schmelzle at 785-213-5787. Thank you!



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



*The flowers at the cemetery on Memorial Day were beautiful!* As a courtesy to the volunteers of the Knights of Columbus who mow and weed the cemetery, please be so kind to remove them. All remaining flowers not on headstones will be removed after **June 5<sup>th</sup>**. Thank you!

<b>SPPS 17<sup>th</sup> Annual Golf Tournament!</b>	<b>All Faiths Vacation Bible School</b>
June 8 <sup>th</sup> , 2024 Registration starting at 8:30 Shotgun start at 9:00 AM Flyers Located in the Narthex table. For more information contact Todd Leonard @ 785-336-2727 / <a href="mailto:tleonard@stspeterandpaulschool.com">tleonard@stspeterandpaulschool.com</a>	June 17 <sup>th</sup> , 9:00-3:00 at SPPS Parish Hall. For grades entering 1 <sup>st</sup> -6 <sup>th</sup> See SPPS Trojans Facebook page for sign up sheet!

### **Area Happenings!**

**TODAY!!!!** You are invited to **June 2 at 7 PM for Corpus Christi Procession at St. Patrick Parish (Corning)** The procession will begin in the church then proceed outside around the city park. We will pray/worship at each station that will hold the monstrance with the host of Jesus. Social will follow. Weather may cause it to be moved into the church and gathering center. All 3 Parishes [St. Vincent, St. Patrick, and St. Bede] have been planning this and are invited including any other friends or families to honor Jesus!

**Father Viet Nguyen**

### **St. James Church Wetmore - Picnic and Auction**

Sunday, June 9<sup>th</sup>, 2024. Dinner Buffet Style 4:30-? \$12 Adults \$6 Kids Auction 8:00PM inside the hall

### **Wheaton-Onaga Knights of Columbus is having a 2-man scramble golf tournament in Onaga on**

**Saturday, June 15<sup>th</sup>**. Registration is 8:00-8:45 and tee-off at 9:00 AM. \$50 per person entry fee for 18 holes golf, lunch, and cart rental if needed. There are also 9 hole prizes, raffle items, and silent auction with autographed sports memorabilia! Non-golfers are welcome to come join the fun! Pre-register via email or text: [onagakoc@gmail.com](mailto:onagakoc@gmail.com) or 913-961-9701.

### **Catholic VBS at Mother Teresa Church!**

June 17 - 21 from 9 am – 12 pm for children ages 4 - 11. Learn more about the sacraments in a fun and exciting way through games, music, crafts, snacks, and more! Registration forms can be found on the website at [mtctopeka.org](http://mtctopeka.org). \$25 per child. Register by June 3rd. Contact Julie Barta for more info at [julieb@mtctopeka.org](mailto:julieb@mtctopeka.org)

Feeling Sad? Alone? Overwhelmed? Stephen Ministers care for people facing tough times. Stephen Ministers are specially trained individuals who can provide the emotional & spiritual care you need when faced with a challenge or difficulty in life. Our Stephen Ministers are there to listen and care. Must be 18 years or older. Find more info at [mtctopeka.org](http://mtctopeka.org). Contact Carol Manis at [emanis@prodigy.net](mailto:emanis@prodigy.net) or 785-845-2368 with your questions.

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7:30 AM	Spiritual Society
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## *Spiritual Society Mass Intentions for First Friday*

*May 1<sup>st</sup>, 2024*

*Sts. Peter and Paul Spiritual Society*



Adams, Jason  
Adelhardt, Gary  
Aday, Micheal  
Allen, Vaden \*\*  
Altenhofen, Joe  
Baalmann, Tom \*\*  
Becker, Marilyn  
Becker, Raymond & Rosalia  
Becker, Regis F.  
Bennett, Eugene & Patricia  
Bennett, Lester & Clementine  
Bentsen, Jack & Leona  
Bergman, Ed & Rose  
Bergman, Mienrad  
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 & Dave  
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  
Deters, Virgil  
DeVillier, Russell & Angela \*\*  
DeVillier, Jane Davida \*\*  
Dowd, Walter & Kathleen  
Eisenbarth, Daniel "Izzy"  
Engelken, Aloy "Wishy"  
Engelken, Arlene  
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, Joe  
Gudenkauf, Kathy  
Gudenkauf, Vincent \*\*  
Hammes, Dan  
Hammes, Leo  
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 & Arlene  
Haverkamp, Marceil  
Haverkamp, Melvin H. & Annie  
Haverkamp, Melvin W.  
Haverkamp, Vincent & Dorothy  
Heideman, Ben  
Heideman, Bob & Eleanor  
Heideman, Gerald  
Heideman, John & Vivian \*\*  
Heiman, Barba  
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, Bob & Mary Ann  
Henry, Paul  
Henry, Karen  
Henry, Steve  
Hermesch, Ben & Mildred \*\*  
Hermesch, Fred  
Hermesch, Galen  
Hermesch, Gene  
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, Norma  
Jeanneret, Wilbur  
Kaster, Ann & Daniel  
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, Tom  
Kohake, Vincent & Eleanor  
Kokenge, John & Anna \*\*  
Kokenge, John W.  
Kokenge, Max & Shirley  
Kokenge, Randy  
Kokenge, Robert & Gladys \*\*  
Kramer, Cal J. & Alma  
Kramer, Cindy  
Kramer, Daniel L. & Geraldine  
Kramer, Donald J.  
Kramer, Eugene & Annie  
Kramer, Eymard  
Kramer, Lawrence & Rose





## Spiritual Society Mass Intentions for First Friday

May 1<sup>st</sup>, 2024

**Sts. Peter and Paul Spiritual Society**



Kramer, Paul E.  
Krogman, Charlie & Verla \*\*  
Gwen Kuckelman  
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 \*\*  
Leonard, Anne  
Leonhart, Larry\*\*  
Lierz, Elmer & JoAnn  
Lierz, Mathias & Mary  
Lohman, Richard "Tex"  
Love, Gary \*\*  
Love, Joe & Edna "Eddy" \*\*  
Luckeroth, Donald & Pat  
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  
Muetting, Audrey  
Muetting, John & Clara  
Muetting, Lawrence & Mary \*\*  
Muetting, Leo & Marie  
Niehues, Joseph Jr.  
Niehues, Robert Sr & Mary  
Nolte, Jason  
Nordhus, Jane  
Nordhus, John Sr.  
Nordhus, Sylvester "Pat" & Rose Ann  
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  
Renyer, Joe & Cecilia  
Rethman, Norman  
Rice, James & Alice  
Ricker, Newt & Eileen  
Riehle, Kellie  
Riehle, Michaelleen  
Robke, Al & Erma \*\*  
Roeder, Alfred\*\*  
Roeder, John & Dorothy  
Ronnebaum, Albert & Ann  
Ronnebaum, Clarence & Edith  
Ronnebaum, Joe & Emma  
Ronnebaum, Leonard  
Ronnebaum, Linus  
Ronnebaum, Louis & Marie \*\*  
Ronnebaum, Melvin "Butch"  
Ronnebaum, Steve  
Ronnebaum, Werner & Lorena  
Rottinghaus, Albert & Helen \*\*  
Rottinghaus, Cletus  
Rottinghaus, Frank & Emma  
Rottinghaus, Frank & Marie  
Rottinghaus, John H.  
Rottinghaus, John I & Ethel A  
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  
Schmits, Larry  
Schmitz, Elaine  
Schraad, Eugene "Gene"  
Schraad, Francis  
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, Lyle  
Stallbaumer, Marcena  
Stallbaumer, Norbert & Marie  
Stallbaumer, Robert D.  
Steinlage, Ava Louise  
Steinlage, Nancy  
Steinlage, William & Josepha  
Strathman, Dale  
Strathman, Isaac  
Strathman, Keith  
Strathman, Robert & Grace  
Strathman, Sylvester & Vivina  
Studer, Ralph & Margaret  
Stueve, Oscar & Creta  
Stuke, Rita & Jane  
Suther, Elmer  
Tangeman, Julius & Bertha  
Tomlinson, Helen (Lang) \*\*  
Vondemkamp, Richard  
Weber, Billy  
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, Glenda  
Wilhelm, Irvn & Bernice  
Wilhelm, Steve  
Winkler, Albert & Ellen  
LeRoy Winkler  
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 June 2024. Please renew at the Parish Office, or place the payment in the Sunday

**STS. PETER & PAUL CHURCH**  
**Income Statement**  
**For the Ten Months Ending April 30, 2024**

	Current Month	Year to Date
<b>Revenues</b>		
ENVELOPE COLLECTIONS	\$ 52,707.00	\$ 472,473.00
PLATE COLLECTIONS	8,275.00	98,751.31
SPECIAL PARISH COLLECTION	12,185.00	129,638.44
OTHER PARISH COLLECTIONS	(24,360.00)	115.00
NET EXTRA PAROCHIAL COLLE	990.00	1,660.00
MASS STIPENDS-STOLE FEES	320.00	3,769.00
SCHOOL SUPPORT	21,251.67	292,641.04
GIFTS/BEQUESTS DESIGNATED	1,155.00	483,713.28
GIFTS/BEQUESTS - OTHER	620.00	30,130.79
OTHER CONTRIBUTIONS	200.00	500.00
INTEREST INCOME	27.18	7,486.89
RENTAL INCOME	100.00	1,700.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	464.55
FOSTER FAMILY TWINNING PROJECT	0.00	547.00
ADULT EDUCATION FEES	0.00	(1,345.00)
STUDENT FEES	0.00	2,980.00
ARCHDIOCESAN NEWSPAPER	0.00	4,853.00
SOCIALS, ETC. RECEIPTS	12,000.00	77,311.00
CAFETERIA RECEIPTS	19,510.96	131,478.31
PARISH ORGANIZATION RECEI	15,260.53	306,697.22
SCHOOL ORGANIZATION RECEIPTS	16.81	163,749.80
CEMETERY - LOTS SOLD	0.00	4,200.00
CEMETERY-COLLECTION	155.00	770.00
CEMETERY-INTEREST INCOME	0.00	278.68
CEMETERY-GIFTS & BEQUESTS	0.00	3,350.00
HOT LUNCH PROG. EXP REIM	5,159.71	40,833.21
CATHOLIC HEART WORKCAMP-NET	(13,417.59)	1,425.54
REIMBURSED EXPENSES	4.00	3,832.10
OTHER INCOME	1,500.00	40,212.00
REIM. FROM MISSION CENTER	0.00	115,827.79
REGISTRATION FEES - SCHOOL	60.00	17,025.00
OTHER FEES - SCHOOL	50.00	1,999.00
CONCESSIONS REVENUE	0.00	3,209.52
OTHER RECEIPTS - SCHOOL	0.00	1,932.00
AFTERSCHOOL PROGRAM RECEIPTS	1,465.00	5,597.00
RECEIPTS - ATHLETICS	0.00	8,362.00
<b>Total Revenues</b>	<b>115,235.27</b>	<b>2,458,168.47</b>
<b>Expenses</b>		
PASTOR	2,622.98	27,541.29
ADD'L CLERGY ASSISTANTS C	190.00	4,905.00
OTHER CHURCH	0.00	5,000.00
ADMINISTRATIVE SERVICES SCHOOL	5,846.16	61,313.37
OFFICE CHURCH	1,978.29	21,240.50
OFFICE SCHOOL	2,366.85	18,755.20
MAINTENANCE PERSONNEL CHURCH	50.70	853.05
MAINTENANCE PERSONNEL SCHOOL	1,749.64	19,265.16
CAFETERIA SCHOOL	4,505.35	35,298.99
TEACHERS - LAY SCHOOL	51,275.06	533,153.64
TEACHERS - SUB	1,280.62	12,812.37
PARAPROFESSIONALS	4,042.06	27,737.27
AFTERCARE WAGES	871.60	5,785.20
COACHES - NON STAFF	0.00	3,300.00
CONTINUING EDUCATION CHURCH	0.00	1,250.00
EMPLOYER'S SHARE - FICA CHURCH	155.21	1,690.16
EMPLOYER'S SHARE - FICA SCHOOL	4,661.26	46,897.07
EMPLOYER'S SHARE - FICA CAFETE	344.66	2,700.33
INSURANCE - HEALTH CARE SCHOOL	11,017.38	106,754.10
INSUR - LIFE & DISABIL SCHOOL	181.88	1,758.48
INSURANCE WORKMANS COMP CHURC	18.37	179.58
INSURANCE WORKMANS COMP SCHOO	356.15	3,481.69
INSURANCE WORKMANS COMP CAFE	115.89	1,132.91
ARCHDIOC RETIRE PLAN LAY-CHURC	91.30	1,021.15
ARCHDIOC RETIRE PLAN LAY-SCHOO	4,750.18	51,171.38
ARCHDIOC RETIRE PLAN LAY-CAFET	202.72	1,588.44
ARCHDI RETIRE PLAN PRIEST	300.00	3,000.00
PRIEST HEALTH/DENTAL INS	610.94	6,392.72
SEMINARS/CONFER/WORKSHOP-CHURC	(879.00)	2,208.00
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	252.45
MAINTENANCE - GROUNDS CHU	18.41	333.10
REPAIRS - GROUNDS CHURCH	0.00	660.00
SUPPLIES - GROUNDS CHURCH	0.00	120.00
CONTRACT SERV BUILD MAINT-CHUR	52.50	816.36
CONTRACT SERV BUILD MAINT-RECT	22.50	255.00
CONTRACT SERV BUILD MAINT-OFFI	0.00	97.50
CONTRACT SERV BUILD MAINT-SCH	40.00	8,490.39
MAINTENANCE - BUILDINGS CHURCH	0.00	438.72
MAINTENANCE - BUILDINGS SCHOOL	0.00	786.67
REPAIRS - BUILDINGS SCHOO	0.00	510.50
SUPPLIES CHURCH	0.00	80.43
SUPPLIES RECTORY	0.00	915.04
SUPPLIES ADMINSTRATIVE OFFICES	19.50	316.50
SUPPLIES SCHOOL	1,110.05	9,959.34
CONTRACT SERVICES/EQUIP RECTOR	0.00	95.00
CONTRACT SERVICES/EQUIP SCHOOL	0.00	1,667.25
REPAIRS - EQUIPMENT CHURC	0.00	1,216.19
REPAIRS/PLUMB/HEAT/ELECTR CHUR	0.00	2,183.34
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	115.88
REPAIRS/PLUMB/HEAT/ELECTR ADMI	0.00	51.59

**STS. PETER & PAUL CHURCH**  
**Income Statement**  
**For the Ten Months Ending April 30, 2024**

	Current Month	Year to Date
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	7,296.24
REPAIRS/PLUMB/HEAT/ELECTR SCHO	123.00	3,004.42
OTHER MAINTENANCE RECTORY	0.00	660.00
OTHER MAINTENANCE SCHOOL	0.00	106.71
UTILITIES CHURCH	792.38	14,185.90
UTILITIES RECTORY	192.09	2,784.73
UTILITIES ADMIN OFFICES	148.09	1,479.52
UTILITIES AUDITORIUM	337.12	2,951.01
UTILITIES SCHOOL	2,497.96	28,547.25
TELEPHONE RECTORY	114.34	971.96
FOOD CHURCH	343.30	3,156.33
FOOD RECTORY	438.84	5,601.52
FOOD ADMIN OFFICES	0.00	58.99
FOOD SCHOOL	5,664.41	12,936.97
INSURANCE SPEC MULTIPERIL	1,420.58	14,205.84
INSURANCE SPEC MULTIPERIL	152.09	1,520.82
INSURANCE SPEC MULTIPERIL	2,242.50	22,425.00
AUTO USAGE REIMBURSEMENT	176.88	2,676.43
AUTO USAGE REIMBURSEMENT	175.54	2,261.97
OTHER TRAVEL CHURCH	0.00	546.20
BUS EXPENSE CHURCH	0.00	100.04
BUS EXPENSE SCHOOL	0.00	1,880.59
OFFICE SUPPLIES CHURCH	446.38	7,345.77
OFFICE SUPPLIES SCHOOL	0.00	7.96
POSTAGE CHURCH	680.00	1,236.75
OTHER - PARISH ENVELOPES	381.29	4,136.93
ACCOUNTING FEES CHURCH	2,500.00	23,800.00
LEGAL FEES CHURCH	0.00	23,540.50
DATA PROCESSING FEES SCHO	307.90	3,254.30
DUES & SUBSCRIPTIONS CHUR	0.00	272.49
MAINTENANCE EQUIPMENT SCHOOL	53.51	53.51
OFFICE EQUIPMENT ADMIN OFFICE	0.00	1,249.00
BUILDING - PURCHASES MISS CENT	21,211.00	252,294.94
OTHER CAPITAL EXPENSE SCHOOL	26,016.94	156,490.04
ALTAR VESTMENTS/CHALICES	0.00	1,014.07
ALTAR BREAD & WINES CHURC	741.50	2,943.16
ALTAR SUPPLIES - OTHER CH	260.50	1,810.30
CANDLES CHURCH	557.97	3,757.45
CHOIR CHURCH	0.00	2,124.23
LITURGICAL PUBLICATIONS	0.00	18.00
RELIGIOUS EDUCATION SUPPLIES	0.00	2,544.43
HOMILY MATERIALS CHURCH	0.00	474.75
SUBSCRIPTIONS/PUBLICATION CHUR	114.89	6,111.72
SUBSCRIPTIONS/PUBLICATION SCHO	40.00	40.00
ARCHDIOCESAN NEWSPAPER CH	0.00	14,025.00
ADVERTISING CHURCH	0.00	501.25
ADVERTISING SCHOOL	126.00	493.00
CEMETERY-OPERATIONS/MAINT	49.90	1,271.03
ARCHDIOCESAN OPERATIONS C	3,361.89	33,618.90
CHRISTMAS COLLECTION ASSESSMEN	0.00	3,000.00
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 CHURC	80.31	1,237.31
OTHER PARISH ORG EXPENSE	20,392.71	374,378.97
MISCELLANEOUS CHURCH	872.64	1,781.64
MISCELLANEOUS SCHOOL	0.00	2,586.60
MISSION CENTER EXPENSE CH	346.57	4,184.16
INSTRUCTIONAL EQUIPMENT(NEW)	0.00	15,420.00
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,188.00
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	0.00	1,278.12
INSTRUCTIONAL SUPPLIES-SCHOOL	(246.71)	6,616.81
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	79.43
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	172.00
DEPT SUPPLIES-OTHER-SCHOOL	3,024.75	6,366.80
INSTRUCTORS MTL-SCHOOL	593.56	6,308.92
MISCELLANEOUS-SCHOOL	2,313.40	8,750.76
DUES, FEES, TRAINING-SCHOOL	0.00	9,698.83
SUPPLIES NON TEACHING-SCHOOL	0.00	801.62
HEALTH SERVICES-SCHOOL	0.00	1,582.00
SCHOOL ORGANIZATION EXPENSE	8,137.25	159,298.83
SCHOOL HOT LUNCH EXPENSE	14,581.24	125,426.69
Total Expenses	221,733.72	2,500,859.63
Net Income	\$ (106,498.45)	\$ (42,691.16)