



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 30, 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



13TH SUNDAY IN ORDINARY TIME

He took the child by the hand and said to her, "Talitha koum,"
which means, "Little girl, I say to you, arise!" - Mk 5:41

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

Thirteenth Sunday in Ordinary Time

THIRTEENTH SUNDAY IN ORDINARY TIME – JUNE 30TH 2024

Mass Intentions – June 30th thru July 7th

Monday, 7:30	July 1st – Saint Junipero Serra Rosary
Tuesday, 6:00 PM	July 2nd – Weekday Regis Becker L/D Family of William & Mary Haug
Wednesday, 7:30 AM 10:00 AM	July 3rd – Saint Thomas Gary Adelhardt Crestview – Father Regie
Thursday, 12.05	July 4th – Independence Day! Mary & Kenneth Haverkamp Walt Burdick (Anniv) L/D Family of Lillis & Arlene Haverkamp
Friday, 7:30 AM	July 5th – Saint Anthony Zaccaria Spiritual Society
Saturday, 7:30 AM 5:00 PM	July 6th – Saint Maria Goretti Poor Souls in Purgatory Pat Luckeroth (Anniv) Rick & Joan Henry 40 th Wedding Anniv
Sunday, July 7th – Fourteenth Sunday in Ordinary Time 7:00 AM 9:00 AM 11:00 AM	Vince & Eleanor Kohake L/D Family of Elmer Koelzer For our Parish

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-23 to 6-30-24	Week of 6/23/2024	Year to Date Totals
Plate	\$ 1,444.00	\$ 121,837.26
Envelope	\$ 4,282.00	\$ 285,269.00
EFT/Church	\$	\$ 252,640.00
School	\$ 50.00	\$ 88,186.24
EFT/School	\$	\$ 74,985.68
Other	\$ 300.00	\$ 27,336.00
Total	\$ 6,076.00	\$ 850,254.18
Weekly Budget \$21,000.00	Income over/under \$ -14,924.00	Week #52 over/under \$ -150,048.79
Faith, Hope, & Charity	\$	\$ 133,128.44

Eucharistic Adoration Open Hours

Tuesday ... 12-1 AM 4-5 AM	Saturday ... 1-2 AM 2-3 AM 3-4 AM
Wednesday...2-3 AM	
Thursday ... 2-3 AM	
Friday ... 3-4 AM 4-5 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

July 6 & 7

Weekday Servers:

July 2, July 3 (Tue 6 PM, Wed 7:30 AM)
Ava Stallbaumer / Landon Fitzgerald

July 5, July 6 (Fri 7:30 AM, Sat 7:30 AM)
Logan Uphaus / Emma Niehues

Saturday, July 6 at 5:00 PM

Servers.....Sophie & Blake Ridenour
..... Baxter & Bella Haverkamp
Lector..... Tami Haverkamp
Commentator Gary Niehues
Communion... Brenda Niehues / Damian Enneking
..... Marilyn & Paul Boeding
Cantor/Organist.Greg&AnnaKohake / Janet Kramer

Sunday, July 7 at 7:00 AM

Servers.....Mason Enneking / Daniel Hemman
..... Logan & Meg Honeyman
Lector..... Cali Honeyman
Commentator Nikki Honeyman
Communion... Leon Feldkamp / Dorothy Hammes
..... Randy & Sherly Heinen
Cantor/Organist.....

Sunday, July 7 at 9:00 AM

Servers..... Sydney & Grayson Frehe
..... Hudson & Miles Kuckelman
Lector..... Kaden Peterson
Commentator Julie Strathman
Communion.....Colby & Lacey Frehe
..... John & Mary Beth Kohake
Cantor/Organist...Nordhus Girls / Emily Altenhofen

Sunday, July 7 at 11:00 AM

Servers.....Santy & Noah Kramer
..... Harper & Simon Strathman
Lector..... Levi Thomas
Commentator John Rottinghaus
Communion..... Caleb Strathman / Lori Lueger
..... Adam Niehues / Laura Hammes
Cantor/Organist..Stacy Rethman/Jan Rottinghaus

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



**Congratulations to
Jason Yingst & Sarah Kuckelman**

who were married on *Saturday, June 29, 2024* at Sts. Peter & Paul Catholic Church. Our prayers and best wishes are with the couple as they begin their married life together.



In Memoriam – Mass of Christian Burial was celebrated for...

Norma Jean Olberding on *Wednesday, June 26th, 2024* at Sts. Peter and Paul Church. Let us remember Norma and her family in our prayers.

Eleanor Rusche on *Thursday, June 27th, 2024* at Sts. Peter and Paul Church. Let us remember Eleanor and her family in our prayers.

The parish office will be closed on Thursday, July 4th.



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



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.

St. Michaels Church in Axtell Will hold mass for the entire region every Monday at 8:30 AM



Labor Day Picnic – Sept 1st, 2024

AUCTION ITEMS must be registered with Carissa Williams @ 785-336-1322 or Andrea Lutz @ 913-945-0117 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, Michelle Thomas @ 785-336-1322



It takes a big heart to shape little minds

The following positions for the 2024-2025 school year are:

~Head Football Coach

~Assistant Football Coach

~School Cook (Part Time & Full Time Available)

If you are interested or need more information, please contact Mr. Leonard @ 785-294-1424 or email:

TLEONARD@STSPETERANDPAULSCHOOL.COM

**Sacred Heart Catholic Church – Sabetha
Sunday, July 7th, 2024**

Fathers and Sons

(All Brother Knights are invited for preparation meeting from Seneca area on 23rd June 2024 @ 1.00 pm in K of C Hall.) An Evening of Blessing

Open to everyone

4pm Adorations and Confession

5pm Mass

An Outpouring of Grace- Men Only

Following the mass, a meal will be provided by our region's Knights of Columbus. ALL & ANY MAN. We encourage Fathers & or Sons to attend. The evening will feature an adult & teen speaking on their journey of faith.



“This nation will remain the land of the free only so long as it is the home of the brave.”

- Elmer Davis

Area Happenings!

Sacred Heart in Baileyville; Annual Parish Picnic

Saturday, July 13th, 2024 Mass at 4:00 PM

St. Augustine – Annual Church Picnic Fidelity, Ks

1948 Acorn Road Sabetha Ks Sunday July 14th, 2024 Dinner 4:30PM

Sacred Heart Church Sabetha Ks July 21st 1:00-5:30 PM

Generational Healing Service. Come on this journey with Cindy Hemman and Fr. Joel Haug toward deeper healing, an understanding of familial wounds and the grace of forgiveness.

Archdiocese of Kansas City

With deep sorrow for the suffering of victims and survivors of abuse, the Archdiocese of Kansas City in Kansas (“Archdiocese”) announces that former priest Dennis Schmitz, who was laicized from the priesthood in 2005, has been the subject of additional substantiated allegations of sexual abuse of minors and adults over whom he held a position of authority. Mr. Schmitz served in a number of locations and capacities in the timeframe of the abuse in the late 1990s and early 2000s, including St. Joseph in Shawnee, Bishop Miede in Roeland Park, St. Mary and St. Anthony in Kansas City, St. Lawrence Catholic Campus Center in Lawrence, and as Vocation Director for the Archdiocese of Kansas City in Kansas. Additionally, in October of 2002, Mr. Schmitz was convicted of indecent liberties with a child that occurred in 1998. He was removed from parish ministry, and the Church began the process of laicization. Mr. Schmitz was sentenced to 32 months in prison and was ordered to register on the Kansas Sexual Offender Registry for 25 years. The end of this 25-year term is January 24, 2030.

In making this announcement, the Archdiocese reaffirms its commitment to all who have been harmed by an agent of the Church, to atone for the harm, and to accompany survivors using restorative processes as they work toward healing and peace.

Mr. Schmitz served in the following parishes/schools during his parish ministry in the Archdiocese: St. Ann, Prairie Village; Queen of the Holy Rosary, Overland Parish; Bishop Miede High School, Roeland Park; St. Joseph, Shawnee; Vocation Director, Archdiocese of Kansas City in Kansas; St. Mary-St. Anthony, Kansas City, Kansas; St. Lawrence Catholic Campus Center, Lawrence; St. Gregory, Marysville

The Archdiocese Substantiated Clergy Offenders listing on the website has been updated and can be found here: [Substantiated Clergy Offenders - Archdiocese of Kansas City in Kansas \(archkck.org\)](https://www.archkck.org/substantiated-clergy-offenders).

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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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*SPIRITUAL SOCIETY MASS INTENTIONS FOR
FIRST FRIDAY
JULY 1ST, 2024*



STS. PETER AND PAUL SPIRITUAL SOCIETY

Adams, Jason
Adelhardt, Gary
Aday, Micheal
Allen, Vaden
Altenhofen, Joe
Bair, Reuben Jr.
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, Barbra
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
Kramer, Paul E.
Krogman, Charlie & Verla **
Gwen Kuckelman
Kuckelman, Thomas G. **
Kuckelman, William (Bill)



SPIRITUAL SOCIETY MASS INTENTIONS FOR
FIRST FRIDAY
JULY 1ST, 2024



STS. PETER AND PAUL SPIRITUAL SOCIETY

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
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" & 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, Joan
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, Irven & 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 July 2024. 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, 2024

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 51,387.00	\$ 523,860.00
PLATE COLLECTIONS	5,317.95	104,069.26
SPECIAL PARISH COLLECTION	1,000.00	130,638.44
OTHER PARISH COLLECTIONS	1,545.00	1,660.00
NET EXTRA PAROCHIAL COLLE	(560.00)	1,100.00
MASS STIPENDS-STOLE FEES	550.00	4,319.00
SCHOOL SUPPORT	20,551.67	313,192.71
GIFTS/BEQUESTS DESIGNATED	5,415.00	489,128.28
GIFTS/BEQUESTS - OTHER	1,455.00	31,585.79
OTHER CONTRIBUTIONS	0.00	500.00
INTEREST INCOME	17.04	7,503.93
RENTAL INCOME	100.00	1,800.00
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
BOOK SALES RECEIPTS	150.00	150.00
ARCHDIOCESAN NEWSPAPER	0.00	4,853.00
SOCIALS, ETC. RECEIPTS	0.00	77,311.00
CAFETERIA RECEIPTS	8,800.00	140,278.31
PARISH ORGANIZATION RECEI	22,248.40	328,945.62
SCHOOL ORGANIZATION RECEIPTS	12,338.44	176,088.24
CEMETERY - LOTS SOLD	0.00	4,200.00
CEMETERY-COLLECTION	1,718.00	2,488.00
CEMETERY-INTEREST INCOME	0.00	278.68
CEMETERY-GIFTS & BEQUESTS	0.00	3,350.00
HOT LUNCH PROG. EXP REIM	5,471.63	46,304.84
CATHOLIC HEART WORKCAMP-NET	(17,776.00)	(16,350.46)
REIMBURSED EXPENSES	0.00	3,832.10
OTHER INCOME	660.00	40,872.00
REIM. FROM MISSION CENTER	0.00	115,827.79
REGISTRATION FEES - SCHOOL	0.00	17,025.00
OTHER FEES - SCHOOL	0.00	1,999.00
CONCESSIONS REVENUE	0.00	3,209.52
OTHER RECEIPTS - SCHOOL	788.00	2,720.00
AFTERSCHOOL PROGRAM RECEIPTS	817.00	6,414.00
RECEIPTS - ATHLETICS	0.00	8,362.00
Total Revenues	121,994.13	2,580,162.60
Expenses		
PASTOR	3,934.47	31,475.76
ADD'L CLERGY ASSISTANTS C	0.00	4,905.00
OTHER CHURCH	0.00	5,000.00
ADMINISTRATIVE SERVICES SCHOOL	8,769.24	70,082.61
OFFICE CHURCH	2,408.90	23,649.40
OFFICE SCHOOL	3,369.93	22,125.13
MAINTENANCE PERSONNEL CHURCH	336.00	1,189.05
MAINTENANCE PERSONNEL SCHOOL	2,412.05	21,677.21
CAFETERIA SCHOOL	5,286.24	40,585.23
TEACHERS - LAY SCHOOL	77,513.83	610,667.47
TEACHERS - SUB	1,144.95	13,957.32
PARAPROFESSIONALS	4,916.12	32,653.39
AFTERCARE WAGES	1,001.90	6,787.10
COACHES - NON STAFF	1,500.00	4,800.00
CONTINUING EDUCATION CHURCH	0.00	1,250.00
EMPLOYER'S SHARE - FICA CHURCH	209.99	1,900.15
EMPLOYER'S SHARE - FICA SCHOOL	7,200.72	54,097.79
EMPLOYER'S SHARE - FICA CAFETE	404.42	3,104.75
INSURANCE - HEALTH CARE SCHOOL	11,017.38	117,771.48
INSUR - LIFE & DISABIL SCHOOL	181.88	1,940.36
INSURANCE WORKMANS COMP CHURC	18.37	197.95
INSURANCE WORKMANS COMP SCHOO	236.15	3,717.84
INSURANCE WORKMANS COMP CAFE	115.89	1,248.80
ARCHDIOC RETIRE PLAN LAY-CHURC	135.83	1,156.98
ARCHDIOC RETIRE PLAN LAY-SCHOO	7,087.79	58,259.17
ARCHDIOC RETIRE PLAN LAY-CAFET	237.87	1,826.31
ARCHDI RETIRE PLAN PRIEST	300.00	3,300.00
PRIEST HEALTH/DENTAL INS	610.94	7,003.66
SEMINARS/CONFER/WORKSHOP-CHURC	0.00	2,208.00
SEMINARS/CONFER/WORKSHOP-SCHOO	0.00	252.45
MAINTENANCE - GROUNDS CHU	0.00	333.10
REPAIRS - GROUNDS CHURCH	0.00	660.00
SUPPLIES - GROUNDS CHURCH	0.00	120.00
CONTRACT SERV BUILD MAINT-CHUR	62.50	878.86
CONTRACT SERV BUILD MAINT-RECT	32.50	287.50
CONTRACT SERV BUILD MAINT-OFFI	32.50	130.00
CONTRACT SERV BUILD MAINT-SCH	255.00	8,745.39
MAINTENANCE - BUILDINGS CHURCH	0.00	438.72
MAINTENANCE - BUILDINGS SCHOOL	0.00	786.67
REPAIRS - BUILDINGS SCHOO	0.00	510.50
SUPPLIES CHURCH	19.50	99.93
SUPPLIES RECTORY	0.00	915.04
SUPPLIES ADMINISTRATIVE OFFICES	0.00	316.50
SUPPLIES SCHOOL	1,605.11	11,564.45
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 - EQUIPMENT SCHOO	152.93	152.93
REPAIRS/PLUMB/HEAT/ELECTR CHUR	930.16	3,113.50

STS. PETER & PAUL CHURCH
Income Statement
For the Eleven Months Ending May 31, 2024

	Current Month	Year to Date
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	115.88
REPAIRS/PLUMB/HEAT/ELECTR ADMI	0.00	51.59
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	7,296.24
REPAIRS/PLUMB/HEAT/ELECTR SCHO	1,197.11	4,201.53
OTHER MAINTENANCE RECTORY	0.00	660.00
OTHER MAINTENANCE SCHOOL	0.00	106.71
UTILITIES CHURCH	2,083.58	16,269.48
UTILITIES RECTORY	520.58	3,305.31
UTILITIES ADMIN OFFICES	148.09	1,627.61
UTILITIES AUDITORIUM	409.04	3,360.05
UTILITIES SCHOOL	3,721.20	32,268.45
TELEPHONE RECTORY	228.63	1,200.59
FOOD CHURCH	723.80	3,880.13
FOOD RECTORY	468.59	6,070.11
FOOD ADMIN OFFICES	0.00	58.99
FOOD SCHOOL	764.06	13,701.03
INSURANCE SPEC MULTIPERIL	1,420.58	15,626.42
INSURANCE SPEC MULTIPERIL	152.09	1,672.91
INSURANCE SPEC MULTIPERIL	2,242.50	24,667.50
AUTO USAGE REIMBURSEMENT	0.00	2,676.43
AUTO USAGE REIMBURSEMENT	40.20	2,302.17
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	1,645.84	8,991.61
OFFICE SUPPLIES SCHOOL	1,137.67	1,145.63
POSTAGE CHURCH	0.00	1,236.75
OTHER - PARISH ENVELOPES	315.73	4,452.66
ACCOUNTING FEES CHURCH	2,500.00	26,300.00
LEGAL FEES CHURCH	0.00	23,540.50
DATA PROCESSING FEES SCHO	406.40	3,660.70
DUES & SUBSCRIPTIONS CHUR	0.00	272.49
MAINTENANCE EQUIPMENT SCHOOL	0.00	53.51
OFFICE EQUIPMENT ADMIN OFFICE	0.00	1,249.00
BUILDING - PURCHASES MISS CENT	0.00	252,294.94
OTHER CAPITAL EXPENSE SCHOOL	15,599.38	172,089.42
ALTAR VESTMENTS/CHALICES	700.00	1,714.07
ALTAR BREAD & WINES CHURC	651.68	3,594.84
ALTAR SUPPLIES - OTHER CH	12.00	1,822.30
CANDLES CHURCH	2,567.06	6,324.51
CHOIR CHURCH	1,731.84	3,856.07
LITURGICAL PUBLICATIONS	0.00	18.00
RELIGIOUS EDUCATION SUPPLIES	0.00	2,544.43
HOMILY MATERIALS CHURCH	0.00	474.75
BOOKS CHURCH	1,400.00	1,400.00
SUBSCRIPTIONS/PUBLICATION CHUR	0.00	6,111.72
SUBSCRIPTIONS/PUBLICATION SCHO	0.00	40.00
ARCHDIOCESAN NEWSPAPER CH	0.00	14,025.00
ADVERTISING CHURCH	0.00	501.25
ADVERTISING SCHOOL	0.00	493.00
CEMETERY-OPERATIONS/MAINT	389.94	1,660.97
ARCHDIOCESAN OPERATIONS C	3,361.89	36,980.79
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	0.00	1,237.31
OTHER PARISH ORG EXPENSE	10,475.71	384,854.68
MISCELLANEOUS CHURCH	0.00	1,781.64
MISCELLANEOUS SCHOOL	0.00	2,586.60
MISSION CENTER EXPENSE CH	509.65	4,693.81
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	653.86	7,270.67
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	79.43
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	172.00
DEPT SUPPLIES-OTHER-SCHOOL	163.80	6,530.60
INSTRUCTORS MTLs-SCHOOL	722.22	7,031.14
MISCELLANEOUS-SCHOOL	200.00	8,950.76
DUES, FEES, TRAINING-SCHOOL	425.00	10,123.83
SUPPLIES NON TEACHING-SCHOOL	0.00	801.62
HEALTH SERVICES-SCHOOL	0.00	1,582.00
SCHOOL ORGANIZATION EXPENSE	48,735.69	208,034.52
SCHOOL HOT LUNCH EXPENSE	16,654.15	142,080.84
Total Expenses	268,520.62	2,769,380.25
Net Income	\$ (146,526.49)	\$ (189,217.65)