

Sts. Peter & Paul Catholic Parish & School

Parish Administrator
Father Joel Haug
913-370-5888 (cell)
jhaug@archkck.org

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

June 1, 2025

MASS TIMES

Saturday
5:00 PM Vigil

Sunday
7:00 AM; 9:00 AM;
11:00 AM

DAILY MASS

Tuesday
6:00 PM

Wednesday
6:00 PM

Thursday & Friday
12:05 PM

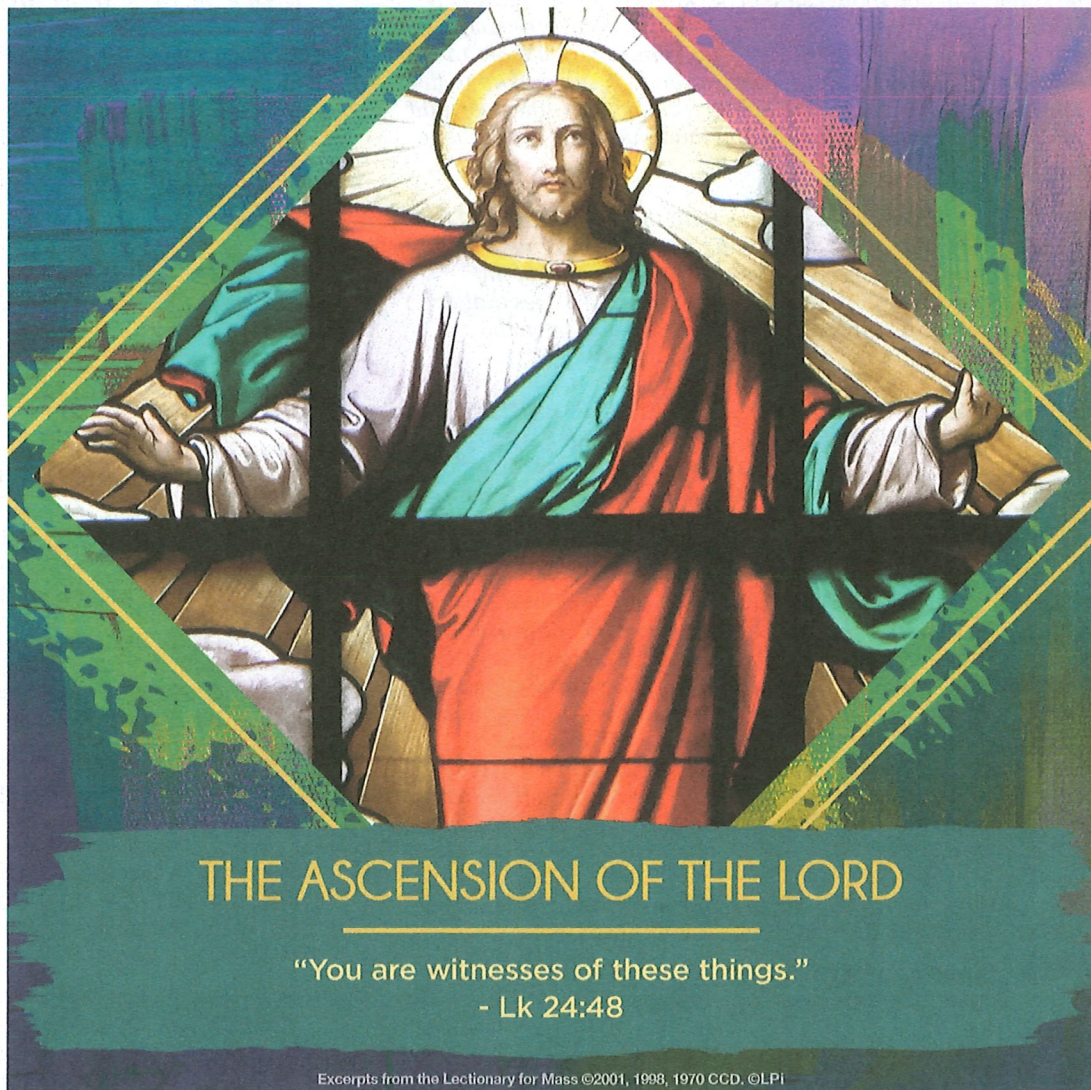
Saturday
8:00 AM

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 Ascension of the Lord

ASCENSION OF THE LORD – JUNE 1ST, 2025

Mass Intentions – June 2nd – 8th

Monday, June 2nd – Sts. Marcellinus & Peter

Tuesday, June 3rd – Saint Charles Lwanga & Companions
6:00 PM NO MASS

Wednesday, June 4th – Easter Weekday
6:00 PM NO MASS

Thursday, June 5th – Saint Boniface
12:05 PM NO MASS

Friday, June 6th – Saint Norbert
12:05 PM Spiritual Society

Saturday, June 7th – Easter Weekday
8:00 AM L/D Family of Arlen & Laverne Henry
5:00 PM Jerry Bentsen (Anniv.)

Sunday, June 8th – Pentecost Sunday
7:00 AM L/D Family of Lawrence & Helen Heinen
9:00 AM L/D Family of AliRose Winterscheidt
11:00 AM For our Parish

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-24 to 6-30-25	Week of 5/25/2025	Year to Date Totals
Plate	\$ 1,239.00	\$ 101,827.02
Envelope	\$ 5,740.00	\$ 273,662.64
EFT/Church	\$ -	\$ 236,355.00
School	\$ 120.00	\$ 68,763.00
EFT/School	\$ -	\$ 65,810.07
Other that stays in our parish	\$ 1,685.00	\$ 19,361.00
Total	\$ 8,784.00	\$ 765,538.73
Weekly Budget \$21,000.00	Income over/under \$ -12,216.00	Week #48 Over/under \$ -234,187.66
Faith, Hope, & Charity	\$	\$ 115,990.35

OPEN HOURS OF ADORATION

Mon		Fri	1-2 PM	
Tues		Sat	12-1 AM	3-4 AM
			1-2 AM	2-3 AM
Wed	2-3 AM	Sun	1-2 AM	3-4 AM
			2-3 AM	6-7 AM
Thurs	2-3 AM			

Thank you for your generous donations to Father Arul's memorial. In the next few weeks, there will be a temporary cross erected in the lawn in front of the rectory until the final memorial project is decided. This cross is not the final, permanent memorial. Thank you for your patience with us as we seek to honor Father Arul and his legacy at Sts. Peter & Paul to the best of our ability, and please know that we have your donations designated for this future project.



For Communion to the Sick and Homebound please call, Ed & Sharon Lueger at 785-336-1716

Liturgical Ministers Schedule

Weekday Servers:

June 3, 4 (Tue 6 PM, Wed 6 PM)

No Mass / No Mass

June 6, 7 (Fri 12:05 AM, Sat 8 AM)

Domonic Osterhaus / Jaci Olberding

Saturday, June 7th at 5:00 PM

Servers..... Baxter & Bella Haverkamp
..... Noah Kramer / Blake Ridenour
Lector Tami Haverkamp
Commentator..... Jeanie Kramer
Communion Marilyn Boeding / Damian Enneking
..... Natalie Hammes / Mary Sack
Cantor/Organist..... Elieen Love / Terry Nordhus

Sunday, June 8th at 7:00 AM

Servers..... Callie Holthaus / Logan Honeyman
..... Mason Enneking / Daniel Hemman
Lector Cali Honeyman
Commentator..... Nikki Honeyman
Communion.. Jim & Myra Runnebaum
..... Leon Feldkamp / Dorthy Hammes

Sunday, June 8th at 9:00 AM

Servers..... Kendal & Wylee Bergman
..... Luke Ganstrom / Camden Nordhus
Lector Olivia Ganstrom
Commentator..... Joan Henry
Communion.. Julia Bergman / Kadance Henry
..... Rick Henry / Susan Stallbaumer
Cantor/Organist Greg & Anna K./Emily Altenhofen

Sunday, June 8th at 11:00 AM

Servers..... Milo, Ivy & Roch Heinen
..... Graham Lueger
Lector Kinsey Monier
Commentator..... Shannon Holthaus
Communion Nia Holthaus / Lynda Cross
..... Jana Kramer / Sharon Haverkamp
Cantor/Organist.... Alan Lierz / Deb Rethman

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

REMINDER: Parish Office Summer Hours will start Monday, June 2nd. Monday – Friday from 8:00 AM – 12:00 PM

SPPS 18th Annual Golf Tournament: June 7th, 2025.

Registration from 8:30 – 9:00 For more information please contact Todd Leonard 785-336-2727 /

tleonard@stspeterandpaulschool.com

The flowers for Memorial Day were beautiful at the cemetery. As a courtesy to the mowers, please remove anything that sits in the grass so we can keep the tomb stones looking sharp. Anything that does not get picked up by June 9th will be removed.

This weekend for the feast of the Ascension, we hear Jesus say, "Behold, I am sending the promise of my Father upon you; but stay in the city until you are clothed with power from on high."

The "promise" and "power" that Jesus is talking about is the fire of the Holy Spirit which will come on the disciples on Pentecost (celebrated next weekend).

To prepare your heart to receive this "fire-power," I would challenge you to say this prayer written by Fr. Jason Brooks each day leading up to Pentecost.

The Spirit goes where He is welcomed, desired, and expected!

Rejoice in hope,

Fr. Joel

Heavenly Father, you are light; and in you there is no darkness (cf. 1 John 1:5). In the beginning, when you created the heavens and the earth, you said, "Let there be light," and there was light (Gen. 1:3).

Lord Jesus, you came into the world as a light, so that no one who believes in you should stay in darkness (cf. John 12:46). I believe that you are the light of the world (cf. John 9:5), and I want to become a child of the light (cf. John 12:36). I want to follow you and have the light of life (cf. John 8:12). I want to live by the truth and come into the light (cf. John 3:21)—the true light that darkness has not overcome and that gives light to everyone (cf. John 1:5, 9).

Lord Jesus, you came to baptize me with the Holy Spirit and fire (cf. Luke 3:16) and to bring fire to the earth (cf. Luke 12:49). You have called me in righteousness and have taken hold of my hand. Make me a light for the nations, to open the eyes that are blind, to free captives from prison, and to release from the dungeon those who sit in darkness (cf. Isaiah 42:6-7).

Lord Jesus, BATHE ME WITH YOUR LIGHT AND BAPTIZE ME IN THE HOLY SPIRIT!!! Set my heart on fire with the power of your love. Fan into flame the gifts that you have already given me (cf. 2 Timothy 1:6) and fill me afresh with the Holy Spirit so that I may be clothed with the armor of light (cf. Romans 13:12) and speak the word of God with boldness (cf. Acts 4:31).

In the beautiful name of Jesus, I declare that I have seen a great light and that a light has dawned in my heart (cf. Matthew 4:16). In the powerful name of Jesus, I proclaim that I am a child of the light and a child of the day (cf. Thessalonians 5:5) and that I am going to let my light shine before others so that they may glorify my Father in heaven (cf. Matthew 5:16), who has qualified me to share in the inheritance of his holy people in the Kingdom of light (cf. Colossians 1:12), where night shall be no more and where the Lord God will be my light for ever and ever (cf. Rev. 22:5). Amen

Flowers on the Main Altar are for John & Mary Beth Kohake on their 40th Wedding Anniversary!

Flowers on St Joseph's Altar are in honor of their parents for being wonderful role models

Flowers on Mary's Altar are in loving memory of Gerald Holthaus.

SPP Mission Center June 2nd Open for business at the new building on hwy 36. PLEASE BRING ALL DONATIONS TO THE STORE ON THE HIGHWAY. Thank you!!

The St. Ann's Altar Society would like to thank all the volunteers who helped clean the rectory!!

Welcome to the Christian Community:

Laken Rose Rottinghaus, daughter Derek & Erica (Sudbeck) Rottinghaus, who was baptized Saturday, May 31, 2025 at Sts. Peter & Paul Church. Laken's godparents are David Hutfles & Sandra Rottinghaus. May God's continued blessings be on Laken, her parents and godparents.



In Memoriam — Mass of Christian Burial was celebrated for Mary Koelzer on Thursday, May 29th, 2025 at Sts. Peter and Paul Church. Let us remember Mary and her family in our prayers.

Cookies will be served after all masses on May 31st & June 1st.

These are provided by the parishes of St Columbkille in Blaine, KS & St Vincent De Paul in Onaga.

There will be an "Ever-more in Love" retreat offered for married couples in Seneca on July 19th & 20th. This is a perfect opportunity to enrich your marriage whether you have been married one year or fifty years. The retreat will be held at "The Castle Hall (formally Northridge Hall) at 601 Castle St in Seneca. The cost is \$150/couple with scholarships available. There will be information about registrations in future bulletins and in handouts.

Grief Support for those Mourning a Loss: A new session of "Seasons of Hope", a support group for the bereaved, will begin Sunday, June 8th at 5pm at the basement of Sts. Peter and Paul. Seasons of Hope is a Christ-Centered support group that is a nurturing link to the church, the Almighty and anyone of faith who are also mourning. Anyone who is mourning the loss is invited to come and bring a guest. For more information you can text or call any of the following facilitators. Julie Strathman 294-8360; Roger Becker 364-6393; Janet Hermesch 294-0779



Due to small numbers and busy schedules in the months of June and July, children's church will NOT be held. We will resume the first weekend in August. Thank you for understanding. Also, if anyone is interested in helping with Children's church, please reach out to Ashley Carlson, 785-770-7085.

Vacation Bible School at SPP will not be held this summer. We



know VBS is a highlight for many of our kids, so this wasn't an easy decision to make. We are committed to working on an engaging program for next summer. Volunteers are always welcome and needed. Thank you for your understanding. Allison Hermesch & Trina Kohake



The Resource Bus will be in Seneca on Tuesday, June 3rd, from 9:30am -1:30 pm. It will be at the SPP Mission Center at the new location on Highway 36, where the old Big B Thriftway grocery store used to be.



"Freedom in Christ" video series beginning on Saturday, May 31st, 9:30 a.m. at the youth center. This eight-week series will teach the "Unbound" method of prayer ministry. To register or for more information, please call or text Cindy Hemman at 785-336-3630 or Carol Caffrey at 785-556-2075. There is a \$20 registration fee for the cost of the workbook. Deadline for registration is Wednesday, May 21st.

Labor Day Picnic: Any individual, business or organization interested in donating items for the Auction, Chance Book, or Bingo, please contact Michelle Haverkamp (785-294-1697) or Andrea Lutz (913-945-0117) before July 1st. 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 Diana Harris (785-294-0678). *Thank you!*

St. James Church of Wetmore, Ks. Picnic, Games and Auction. Sunday, June 8th. Roast Beef & Ham Dinner, Homemade Desserts. Serving starts at 4:30pm. Auction starts at 8:00pm.



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God supplies seed to the
sower ... bread for food
to eat ... the increase
from seed sown ... and
increases the harvest of
your righteousness.

~ II Corinthians 9:10

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St. Peter & Paul Church, Seneca, KS

A 4C 02-4006



*STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY JUNE 6TH, 2025*



Adams, Jason
Adelhardt, Gary
Allen, Vaden
Altenhofen, Joe **
Bair, Reuben Jr. **
Baalmann, Tom **
Becker, Marilyn
Becker, Raymond & Rosalia
Becker, Regis F.
Bennett, Eugene & Patricia
Bennett, Lester & Clementine
Bentsen, Elaine
Bentsen, Jerry
Bentsen, Jack & Leona
Bergman, Ed & Rose
Bergman, Mienrad **
Block, Francis & Marcella
Boden, Nick & Agnes **
Boeckman, Lawrence
Boeding, Al & Lola **
Boeding, Ed & Mary **
Boeding, Norbert & Rose Zella
Bontrager, Herbie & Millie
Brinker, Bob
Brinker, Elmer & Luella **
Broxterman, Albert & Bernadine **
Broxterman, Aloysius **
Buessing, Joe & Margaret
Buessing, Vince & Tillie **
Carasala, Father Arul
Carasala, Balaswamy & Dhanam
Carlson, Marilyn & Dave
Carlson, Megan
Claas, Jamie
Claas, Robert L.
Cochran, Michael H.
Cohorst, Bernard & Cecilia
Cronin, Linda (Olberding) **
Curti, Edward Sr. & Luella
Curtis, Erik
Curtis, Ray & Karen
Dalinghaus, Ben & Mary Faith
Dalinghaus, Lillis & Roberta
Dalsing, Kenneth & Mary
Deters, Ferdinand & Rose
Deters, Galen
Deters, Lester & Sally
Deters, Virgil
DeVillier, Jane Davida
DeVillier, Russell & Angela
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
Fleury, Eldon
Frehe, Edward
Frehe, Katie **
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
Harpenau, Joseph
Harpenau, Robert
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 **
Heideman, Tony
Heiman, Barbra **
Heiman, Barney & Anna
Heiman, Carol & Leo
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

Heinen, Norbert
Henry, Bob & Mary Ann **
Henry, Frenchy & Dorothy
Henry, Karen
Henry, Laverne
Henry, Paul
Henry, Steve
Hermesch, Ben & Mildred **
Hermesch, Connie
Hermesch, Fred & Rosalyn
Hermesch, Galen
Hermesch, Gene
Hermesch, Jerry **
Hermesch, William & Helen
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 **
Koch, Joe & Carmelita **
Koehler, James & Sally
Koelzer, Allie & Irene
Koelzer, Eileen
Koelzer, Elmer
Koelzer, Jean
Koelzer, Mary
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.



*STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY JUNE 6TH, 2025*



Krogman, Charlie & Verla **

Kuckelman, Gwen

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

Luebke, Norman & Rosemary **

Lueger, Alvin & Leona

Lueger, Stephen

Macke, Don

Macke, Henry & Mary

Macke, James

Mathewson, Gerald & Mildred

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

Myer, Leo

Niehues, Albert & Dolores

Niehues, Clara

Niehues, Joseph Jr.

Niehues, Robert Sr & Mary **

Nolte, Cletus

Nolte, Jason

Nordhus, Jane

Nordhus, John Sr.

Nordhus, Sylvester "Pat" & Rose Ann

Nordhus, Tim

Olberding, Albert Jr.

Olberding, Ben & Ida

Olberding, Jackie

Olberding, Justin

Olberding, Lawrence & Martha

Olberding, Linus

Olberding, Norma Jean

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 & Darlene

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, Cletus

Rottinghaus, Frank & Emma

Rottinghaus, Frank & Marie

Rottinghaus, Francis C.

Rottinghaus, John H.

Rottinghaus, John I & Ethel A

Runnebaum, Vernice & Virginia **

Rusche, Glen & Eleanor

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

Schmitz, Sap & Viola

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, Gerard

Steinlage, Joan

Steinlage, Nancy

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, Lester & Virginia

Wilhelm, Steve

Winkler, Albert & Ellen

Winkler, Leroy **

Winkler, Marvin & Theresa

Winterscheidt, Ali Rose**

Young, Richard

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 2025.** 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 or to add a loved one, please call the Parish Office at 785-336-2128.

Thank You and God Bless!

STS. PETER & PAUL CHURCH
Income Statement
For the Ten Months Ending April 30, 2025

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 47,275.00	\$ 478,091.64
PLATE COLLECTIONS	7,847.00	78,404.67
SPECIAL PARISH COLLECTION	1,510.00	115,370.35
OTHER PARISH COLLECTIONS	523.00	2,573.00
NET EXTRA PAROCHIAL COLLE	2,944.00	3,505.00
MASS STIPENDS-STOLE FEES	985.00	4,715.00
SCHOOL SUPPORT	17,173.34	288,393.98
GIFTS/BEQUESTS DESIGNATED	20,103.09	67,568.09
GIFTS/BEQUESTS - OTHER	24,632.21	100,957.76
OTHER CONTRIBUTIONS	30.00	635.00
INTEREST INCOME	11.30	321.55
RENTAL INCOME	200.00	5,000.00
CAPITAL CAMPAIGN PARISH FUNDS	451.68	637.51
FOSTER FAMILY TWINNING PROJECT	0.00	1,726.28
ADULT EDUCATION FEES	0.00	(553.00)
STUDENT FEES	0.00	2,501.00
ARCHDIOCESAN NEWSPAPER	0.00	4,444.00
SOCIALS, ETC. RECEIPTS	12,000.00	84,828.55
CAFETERIA RECEIPTS	5,969.15	123,576.36
PARISH ORGANIZATION RECEI	15,774.82	315,411.31
SCHOOL ORGANIZATION RECEIPTS	1,061.29	155,288.05
CEMETERY - LOTS SOLD	1,200.00	9,600.00
CEMETERY-COLLECTION	200.00	355.00
CEMETERY-GIFTS & BEQUESTS	0.00	700.00
HOT LUNCH PROG. EXP REIM	5,513.83	34,748.48
CATHOLIC HEART WORKCAMP-NET	17,449.53	23,049.53
REIMBURSED EXPENSES	434.00	2,867.73
INSURANCE RECOVERY	0.00	51,131.94
OTHER INCOME	609.76	40,757.41
REIM. FROM MISSION CENTER	2,500.00	13,684.39
REGISTRATION FEES - SCHOOL	0.00	17,410.00
OTHER FEES - SCHOOL	75.00	1,070.00
CONCESSIONS REVENUE	0.00	2,277.67
OTHER RECEIPTS - SCHOOL	0.00	43,557.48
RECEIPTS - ATHLETICS	0.00	9,470.00
Total Revenues	186,473.00	2,084,075.73
Expenses		
PASTOR	1,370.77	27,415.40
ADD'L CLERGY ASSISTANTS C	0.00	7,209.78
OTHER CHURCH	0.00	4,500.00
ADMINISTRATIVE SERVICES SCHOOL	6,153.86	66,138.60
OFFICE CHURCH	2,039.43	19,155.42
OFFICE SCHOOL	1,724.65	20,885.71
MAINTENANCE PERSONNEL CHURCH	0.00	822.06
MAINTENANCE PERSONNEL SCHOOL	1,082.96	19,528.62
CAFETERIA SCHOOL	2,831.50	31,522.96
TEACHERS - LAY SCHOOL	55,862.82	566,874.80
TEACHERS - SUB	1,044.25	11,876.75
PARAPROFESSIONALS	3,687.12	34,691.64
COACHES - NON STAFF	5,200.00	5,200.00
EMPLOYER'S SHARE - FICA CHURCH	156.01	1,528.23
EMPLOYER'S SHARE - FICA SCHOOL	5,257.17	50,770.04
EMPLOYER'S SHARE - FICA CAFETE	216.61	2,411.57
INSURANCE - HEALTH CARE SCHOOL	12,347.54	112,515.56
INSUR - LIFE & DISABIL SCHOOL	190.36	1,812.14
INSURANCE WORKMANS COMP CHURC	22.55	225.49
INSURANCE WORKMANS COMP SCHOO	375.53	3,870.35
INSURANCE WORKMANS COMP CAFE	129.33	1,293.34
ARCHDIOC RETIRE PLAN LAY-CHURC	97.98	984.78
ARCHDIOC RETIRE PLAN LAY-SCHOO	5,456.82	53,780.26
ARCHDIOC RETIRE PLAN LAY-CAFET	133.09	1,481.57
ARCHDI RETIRE PLAN PRIEST	162.50	3,087.50
PRIEST HEALTH/DENTAL INS	291.89	5,708.87
SEMINARS/CONFER/WORKSHOP-CHURC	0.00	90.95
CONTRACT SERV-GROUND MAIN	0.00	60.00
MAINTENANCE - GROUNDS CHU	0.00	175.95
CONTRACT SERV BUILD MAINT-CHUR	956.50	1,472.50
CONTRACT SERV BUILD MAINT-RECT	22.50	232.50
CONTRACT SERV BUILD MAINT-OFFI	0.00	97.50
CONTRACT SERV BUILD MAINT-SCH	45.00	8,708.25
MAINTENANCE - BUILDINGS SCHOOL	0.00	480.00
SUPPLIES CHURCH	62.97	123.78
SUPPLIES RECTORY	612.96	984.00
SUPPLIES ADMINSTRATIVE OFFICES	19.50	386.25
SUPPLIES SCHOOL	560.22	9,529.09
CONTRACT SERVICES/EQUIP SCHOOL	0.00	2,689.80
REPAIRS - EQUIPMENT CHURC	0.00	1,139.18
REPAIRS/PLUMB/HEAT/ELECTR CHUR	1,441.63	1,834.00
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	149.77
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	256.23
REPAIRS/PLUMB/HEAT/ELECTR SCHO	70.00	10,403.69
OTHER MAINTENANCE RECTORY	0.00	465.89
OTHER MAINTENANCE SCHOOL	158.20	4,069.10
UTILITIES CHURCH	1,226.54	13,345.88
UTILITIES RECTORY	227.91	2,989.09
UTILITIES ADMIN OFFICES	467.86	4,289.27
UTILITIES AUDITORIUM	619.45	3,471.33
UTILITIES SCHOOL	4,085.20	35,912.53

STS. PETER & PAUL CHURCH
Income Statement
For the Ten Months Ending April 30, 2025

	Current Month	Year to Date
TELEPHONE RECTORY	0.00	1,207.30
FOOD CHURCH	473.56	2,266.99
FOOD RECTORY	280.21	6,360.36
FOOD SCHOOL	1,117.50	10,755.64
CONTRACT SERVICE - OTHER CHURCH	0.00	750.00
INSURANCE SPEC MULTIPERIL	1,524.17	15,241.66
INSURANCE SPEC MULTIPERIL	164.75	1,647.50
INSURANCE SPEC MULTIPERIL	2,427.83	24,278.34
AUTO USAGE REIMBURSEMENT	0.00	1,228.07
AUTO USAGE REIMBURSEMENT	100.80	2,071.32
OTHER TRAVEL CHURCH	0.00	1,916.25
OTHER TRAVEL SCHOOL	0.00	158.60
BUS EXPENSE SCHOOL	0.00	293.40
OFFICE SUPPLIES CHURCH	257.15	6,531.81
OFFICE SUPPLIES SCHOOL	0.00	413.35
OTHER - PARISH ENVELOPES	354.88	4,227.40
ACCOUNTING FEES CHURCH	2,500.00	25,000.00
DATA PROCESSING FEES SCHOOL	267.62	2,975.56
OTHER EQUIPMENT CHURCH	0.00	684.99
OTHER EQUIPMENT SCHOOL	0.00	11,981.00
BUILDING - PURCHASES MISS CENT	1,320.00	3,818.95
OTHER CAPITAL EXPENSE SCHOOL	0.00	2,979.14
ALTAR VESTMENTS/CHALICES	214.94	1,548.79
ALTAR BREAD & WINES CHURCH	1,098.53	2,490.70
ALTAR SUPPLIES - OTHER CHURCH	794.23	3,162.76
CANDLES CHURCH	326.68	2,787.10
CHOIR CHURCH	0.00	91.32
LITURGICAL PUBLICATIONS	0.00	18.00
RELIGIOUS EDUCATION SUPPLIES	0.00	2,828.26
HOMILY MATERIALS CHURCH	0.00	474.75
BOOKS CHURCH	0.00	1,694.95
SUBSCRIPTIONS/PUBLICATION CHURCH	0.00	6,620.79
SUBSCRIPTIONS/PUBLICATION SCHOOL	40.00	40.00
ARCHDIOCESAN NEWSPAPER CHURCH	0.00	13,700.00
ADVERTISING CHURCH	0.00	360.00
ADVERTISING SCHOOL	0.00	412.00
CEMETERY-OPERATIONS/MAINT	112.45	1,082.10
ARCHDIOCESAN OPERATIONS CHURCH	2,547.66	25,476.57
CHRISTMAS COLLECTION ASSESSMENT	0.00	4,166.62
PASTORAL CENTER CHURCH	0.00	3,703.66
PRIESTHOOD ASSESSMENT	0.00	16,907.28
YOUTH FORMATION ASSESSMENT	0.00	7,337.25
ASSISTANCE TO NEEDY CHURCH	132.38	983.24
OTHER PARISH ORG EXPENSE	25,164.17	274,896.71
MISCELLANEOUS CHURCH	(656.31)	2,129.65
MISCELLANEOUS SCHOOL	0.00	2,466.50
MISSION CENTER EXPENSE CHURCH	1,377.94	13,098.07
SCHOOL-DIOCESAN OFFICE FEES	0.00	6,328.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	804.41
OTHER TEXTBOOKS-SCHOOL	0.00	3,188.74
LIBRARY BOOKS-SCHOOL	0.00	106.11
PERIODICALS & NEWS - SCHOOL	0.00	408.52
LIBRARY OPERATIONS-SCHOOL	0.00	1,252.93
INSTRUCTIONAL SUPPLIES-SCHOOL	404.92	4,464.09
DEPT SUPPLIES-PHYS EDUC-SCHOOL	36.16	80.14
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	128.49
DEPT SUPPLIES-OTHER-SCHOOL	396.04	10,170.21
INSTRUCTORS MTL-SCHOOL	334.80	11,398.61
MISCELLANEOUS-SCHOOL	225.00	9,725.85
DUES, FEES, TRAINING-SCHOOL	0.00	32,306.78
SUPPLIES NON TEACHING-SCHOOL	0.00	124.75
HEALTH SERVICES-SCHOOL	0.00	1,505.00
SCHOOL ORGANIZATION EXPENSE	14,160.07	153,465.87
SCHOOL HOT LUNCH EXPENSE	14,264.61	120,886.83
Total Expenses	188,173.92	2,030,258.00
Net Income	\$ (1,700.92)	\$ 53,817.73