

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

October 27, 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
8:00 AM
Thursday
12:05 PM
Saturday
7:30 AM

Reconciliation

Saturday
3:30-4:30 PM
or by appointment

Saints Peter & Paul
School Office
785-336-2727 Office
785-336-3817 Fax
tleonard@spps.school.com



30TH SUNDAY IN ORDINARY TIME

"Go your way; your faith has saved you."
- Mk 10:52

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

Thirtieth Sunday in Ordinary Time

THIRTIETH SUNDAY IN ORDINARY TIME - OCTOBER 27TH, 2024

Mass Intentions - October 28th thru Nov. 3rd

Monday,	October 28th – Saints Simon and Jude
7:30 AM	Rosary
Tuesday,	October 29th – Weekday
6:00 PM	Terri Luckeroth
Wednesday,	October 30th – Weekday
8:00 AM	L/D Members of the Knights of Columbus
Thursday,	October 31st – Weekday
12:05 PM	Helen Heinen
5:30 PM	Irene Hoskins
Friday,	November 1st – All Saints Day
8:00 AM	Spiritual Society
Saturday,	November 2nd – All Souls Day
7:30 AM	Balaswamy Carasala
5:00 PM	Linus Ronnebaum
Sunday,	November 3rd – Thirty-First Sun. Ordinary Time
7:00 AM	Luella Brinker (Anniv.)
9:00 AM	Melvin W Haverkamp (Anniv.)
11:00 AM	L/D Family of Don & Mary Ann Sperflage 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 10/20/2024	Year to Date Totals
<i>Plate</i>	\$ 1,890.00	\$ 33,426.03
<i>Envelope</i>	\$ 4,997.00	\$ 94,852.00
<i>EFT/Church</i>	\$ -	\$ 86,095.00
<i>School</i>	\$ 170.00	\$ 15,393.00
<i>EFT/School</i>	\$ -	\$ 23,821.69
<i>Other that stays in our parish</i>	\$ 507.00	\$ 6,001.00
Total	\$ 7,564.00	\$ 259,588.72
<i>Weekly Budget \$21,000.00</i>	<i>Income over/under</i>	<i>Week # 17 over/under</i>
	\$ -13,436.00	\$ -97,456.28
<i>Faith, Hope, & Charity</i>	\$ -	\$ 65,170.33

Liturgical Ministers Schedule

November 2nd & 3rd

Weekday Servers:

October 29, November 2 (Tues 6:00 PM, Sat 7:30 AM)

Nathan Schmelzle / Jaci Olberding

October 30, November 1 (Wed 8 AM, Fri 8 AM)

SPPS Students

Saturday, November 2nd at 5:00 PM

Servers..... Bake Ridenour / Ava Stallbaumer
 Bella & Baxter Haverkamp
 Lector Bob Niehues
 Commentator Gina Ronnebaum
 Communion..... Kirby & Sarah Schmelzle
 Donna Miller / Damian Enneking
 Cantor/Organist..... Allison Hermesch / Janet Kramer

Sunday, November 3rd at 7:00 AM

Servers..... Logan Honeyman / Josie Steinlage
 Miles Kuckelman
 Lector Cali Honeyman
 Commentator Nikki Honeyman
 Communion..... Duane & Kris Anderson
 Leon Feldkamp / Dorthy Hammes
 Cantor/Organist.....

Sunday, November 3rd at 9:00 AM

Servers Kendal & Wylee Bergman
 Rykeir Feldkamp / Grayson Frehe
 Lector Logan Deters
 Commentator Nate Deters
 Communion..... Julia Bergman / Margie Shinn
 Lacey Frehe / Dana Deters
 Cantor/Organist..... Knights of Columbus / Terry Nordhus

Sunday, November 3rd at 11:00 AM

Servers..... Emma & Sammuell Tangeman
 Mason Dalinghaus / Simon Strathman
 Lector Addison Tangeman
 Commentator Melissa Tangeman
 Communion..... Caleb Strathman / Luke Runnebaum
 John Rottinghaus / Amiee Rottinghaus
 Cantor/Organist..... Stacy Rethman / Jan Rottinghaus

Rosary Leaders: 5:00 PM Bob Niehues
 9:00 AM Jim Strathman

Open Adoration Hours: Open wide the windows of our spirits and fill us full of light; open wide the door of our hearts; that we may receive and entertain Thee with all our powers of adoration. – Christina Rosetti



<i>Tuesday ... 12–1 AM 3–4 AM</i>	<i>Friday... 4-5 AM</i>
<i>Wednesday...2-3 AM</i>	<i>Saturday... 1-2 AM 2-3 AM 3-4 AM</i>
<i>Thursday ... 1-2 AM 2-3 AM</i>	<i>Sunday... 1-2 AM 2-3 AM 3-4 AM</i>

Happy Anniversary

Let us congratulate the following couples who are celebrating their wedding anniversaries this Sunday, October 27th at the 9:00 AM Mass.

Terry & Marty Nordhus celebrating their 50th
With Flowers on the main altar!!



Joe & Denise Kohake celebrating their 42nd

A Huge Thank You from the Seneca Knights of Columbus #1769, to everyone who donated to support the intellectually disabled, you were very, very generous.

The rosary at the cemetery is finished for this year and will begin again in the spring. Thank you to Joe Kohake and all those who helped out and participated in this wonderful opportunity.

Childrens Choir will practice on Wednesdays, October 30 and November 6 at 6:00 in the church. We will sing on November 10 at 9:00 Mass. Children in 3rd to 8th grade may join.

Decorative pumpkins and gourds are available for purchase on the trailer in the church parking lot. There is a money box on the trailer for your free will donation. Venmo is also available. All proceeds will be donated to SPPS. Thank you for supporting our school!

Church: Nov. 6th- First Reconciliation

School: Oct. 29th – Early Dismissal 11:30
Oct. 29th-30th – Parent Teacher Conferences

CCD: Oct. 30th – Father will lead a teaching mass in church for all grades starting at 7pm. Kids will meet in church.



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

First Saturday Devotion

"To whoever embraces this devotion, I promise salvation"
Why Five First Saturdays?

God in His goodness asks us only for five consecutive First Saturdays to obtain Our Lady's promised graces but emphasizes that we must offer the Devotion with fervor and the intention of making reparation. Our Lord explained to Lucia (*visionary of the blessed Virgin Mary in Fatima, Portugal in the year of 1917*) why He seeks five Saturdays of reparation.

Five elements of the First Saturday Devotion

For Five Consecutive First Saturday's we should

1. Make a good Confession (within 8 or so days before or after the First Saturday)
2. Receive Holy Communion
3. Pray five decades of the Holy Rosary
4. Keep our Lady company for fifteen additional minutes while meditating on Mysteries of the Rosary
5. Offer each of the above acts in reparation for the blasphemies and offenses committed against the Immaculate Heart of Mary



Saints Peter and Paul Parish and School would like to offer sympathy and prayers to Mr. Todd Leonard and his family on the sad demise of Harry Leonard. The funeral is at Holy Angles Church in Basehor, on Monday at 10:00 AM.



SPPS Annual Thanksgiving Food Drive has begun! We are accepting donations of canned goods, non-perishable food items, toiletry items, and new hats and gloves. You may leave your donation in the church narthex, drop them off at the school office, or send the items to school with any SPPS student. The event runs from November 4th-26th and our goal this year is 2,024 items. Thank you for your generosity to help the needy of our community!



Daylight Savings Time ends Sunday, November 3rd. On Sat, Nov. 9th, confessions change to 2:30-3:30 PM and the Saturday Vigil Mass changes to 4:00 PM.

The Holy Day of Obligation; Feast of All Saints



Friday, November 1st. Mass times will be on Thursday October 31st at 5:30 pm, Friday morning 8 Am, Masses for **All Souls' Day** will be on Saturday at 7:30 AM



The candlelight ceremony for all deceased members of our parish since Nov. 1st, 2023 will be held at all masses the weekend of November 2nd and 3rd. Please take the cross of your loved one home after mass.



The Catholic Charities Resource Bus will be in Seneca at the Mission Center Tuesday, October 29th from 9:30 - 1:30. Flyers are in the Narthex

Love's Reply, A discernment weekend for women...

The 2-day retreat begins on Saturday morning, November 23rd at 10:00 AM, ending Sunday afternoon November 24th. Held at the Prairie Star Ranch in Williamsburg Ks. There is a link on our Facebook Page.

Area Happenings!

Annunciation Church in Frankfort Annual Turkey Dinner Sunday, November 3rd. Serving will be from 11:00 am -1:30 pm. Adults \$15.00, Children 5-10 \$6.00.

Axtell Knights of Columbus; Saturday, November 9th All you can eat boiled shrimp, smoked pork chops and frog legs. Axtell Legion/Community Building from 5:00 to 8:30 p.m. All Proceeds to Benefit Various Charities.

Women's Retreat: Saturday, November 9: Registration at 8:30 am and go through Confession, Adoration and the Mass at 4 pm at Sacred Heart in Sabetha. The cost is \$20. Sacred Heart Catholic Church Sabetha, KS.

www.nekansascatholics.org

Axtell American Legion Breakfast; November 10th from 7 am to 1 pm at the Legion in Axtell. Serving biscuits, gravy, sausage, eggs, pancakes, and hashbrowns. Free will donation.

St. Patrick's Parish, Corning, KS; Soup Luncheon Sunday, November 10, 2024 Serving 11 am until 1 pm. Auction will begin at 2 pm.

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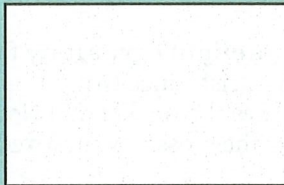
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~ II Corinthians 9:10

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STS. PETER AND PAUL

November 

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

 November

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, Elaine
Bentsen, Jerry
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
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
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, 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)
Lackey, David
Lackey, Emily Jean
Lackey, Galen

November 

STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY, NOVEMBER 1ST, 2024

 November

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
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, 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, Jackie
Olberding, Lawrence & Martha
Olberding, Norma Jean
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, Michaelen

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, Albert & Helen ***
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, 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, Irvn & Bernice
Wilhelm, Lester & Virginia
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 November 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 Three Months Ending September 30, 2024

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 49,275.00	\$ 143,001.00
PLATE COLLECTIONS	8,943.00	29,087.28
SPECIAL PARISH COLLECTION	1,662.00	54,212.00
NET EXTRA PAROCHIAL COLLE	410.00	410.00
MASS STIPENDS-STOLE FEES	110.00	740.00
SCHOOL SUPPORT	11,713.34	148,976.82
GIFTS/BEQUESTS DESIGNATED	0.00	16,625.00
GIFTS/BEQUESTS - OTHER	200.00	815.00
INTEREST INCOME	83.81	241.34
RENTAL INCOME	100.00	500.00
CAPITAL CAMPAIGN PARISH FUNDS	185.83	185.83
FOSTER FAMILY TWINNING PROJECT	0.00	600.00
STUDENT FEES	950.00	2,225.00
ARCHDIOCESAN NEWSPAPER	557.00	557.00
SOCIALS, ETC. RECEIPTS	12,000.00	12,000.00
CAFETERIA RECEIPTS	3.52	47,219.64
PARISH ORGANIZATION RECEI	127,010.89	184,317.66
SCHOOL ORGANIZATION RECEIPTS	9,051.74	11,206.87
CEMETERY - LOTS SOLD	800.00	2,400.00
CEMETERY-COLLECTION	0.00	55.00
CEMETERY-GIFTS & BEQUESTS	0.00	200.00
HOT LUNCH PROG. EXP REIM	3,741.27	3,741.27
REIMBURSED EXPENSES	430.00	1,318.73
INSURANCE RECOVERY	15,455.08	15,455.08
OTHER INCOME	0.00	108.00
REIM. FROM MISSION CENTER	0.00	3,675.65
REGISTRATION FEES - SCHOOL	0.00	17,410.00
OTHER FEES - SCHOOL	0.00	935.00
CONCESSIONS REVENUE	(695.76)	(960.90)
OTHER RECEIPTS - SCHOOL	15.00	43,511.48
RECEIPTS - ATHLETICS	1,145.00	1,145.00
	<hr/>	<hr/>
Total Revenues	243,146.72	741,914.75
Expenses		
PASTOR	2,741.54	8,224.62
ADD'L CLERGY ASSISTANTS C	0.00	840.00
ADMINISTRATIVE SERVICES SCHOOL	7,753.86	19,984.65
OFFICE CHURCH	2,006.51	4,680.61
OFFICE SCHOOL	2,575.25	5,203.11
MAINTENANCE PERSONNEL CHURCH	139.20	464.00
MAINTENANCE PERSONNEL SCHOOL	2,373.44	6,823.57
CAFETERIA SCHOOL	4,393.59	5,035.56
TEACHERS - LAY SCHOOL	56,952.26	156,572.86
TEACHERS - SUB	483.30	483.30
PARAPROFESSIONALS	4,503.48	5,101.92
EMPLOYER'S SHARE - FICA CHURCH	164.15	393.56
EMPLOYER'S SHARE - FICA SCHOOL	5,229.74	13,374.09
EMPLOYER'S SHARE - FICA CAFETE	336.13	385.23
INSURANCE - HEALTH CARE SCHOOL	10,627.82	31,129.57
INSUR - LIFE & DISABIL SCHOOL	172.96	520.20
INSURANCE WORKMANS COMP CHURC	22.55	67.64
INSURANCE WORKMANS COMP SCHOO	375.53	1,126.64
INSURANCE WORKMANS COMP CAFE	129.33	388.03
ARCHDIOC RETIRE PLAN LAY-CHURC	108.73	267.03
ARCHDIOC RETIRE PLAN LAY-SCHOO	5,546.63	14,635.62
ARCHDIOC RETIRE PLAN LAY-CAFET	206.49	236.65
ARCHDI RETIRE PLAN PRIEST	325.00	975.00
PRIEST HEALTH/DENTAL INS	610.94	1,832.82
SEMINARS/CONFER/WORKSHOP-CHURC	0.00	90.95
CONTRACT SERV-GROUND MAIN	60.00	60.00
MAINTENANCE - GROUNDS CHU	33.66	109.12
CONTRACT SERV BUILD MAINT-CHUR	56.50	202.00
CONTRACT SERV BUILD MAINT-RECT	22.50	100.00
CONTRACT SERV BUILD MAINT-OFFI	0.00	32.50
CONTRACT SERV BUILD MAINT-SCH	60.00	8,003.25
MAINTENANCE - BUILDINGS SCHOOL	0.00	480.00
SUPPLIES CHURCH	12.59	12.59
SUPPLIES RECTORY	85.06	174.04
SUPPLIES ADMINISTRATIVE OFFICES	43.49	201.77
SUPPLIES SCHOOL	1,156.86	3,905.24
CONTRACT SERVICES/EQUIP SCHOOL	0.00	1,457.55
REPAIRS/PLUMB/HEAT/ELECTR CHUR	53.52	93.32
REPAIRS/PLUMB/HEAT/ELECTR RECT	53.52	53.52
REPAIRS/PLUMB/HEAT/ELECTR AUD	53.52	159.98
REPAIRS/PLUMB/HEAT/ELECTR SCHO	1,194.65	4,579.46
OTHER MAINTENANCE RECTORY	465.89	465.89
OTHER MAINTENANCE SCHOOL	73.16	3,758.90
UTILITIES CHURCH	1,718.09	4,282.00
UTILITIES RECTORY	307.50	844.34
UTILITIES ADMIN OFFICES	669.17	969.44
UTILITIES AUDITORIUM	232.10	582.00
UTILITIES SCHOOL	3,321.13	9,323.86
TELEPHONE RECTORY	0.00	260.66
FOOD CHURCH	0.00	216.16
FOOD RECTORY	693.93	1,693.82
FOOD SCHOOL	121.10	388.42
CONTRACT SERVICE - OTHER CHURC	0.00	750.00
INSURANCE SPEC MULTIPERIL	1,524.17	4,572.47
INSURANCE SPEC MULTIPERIL	164.75	494.25

STS. PETER & PAUL CHURCH
Income Statement
For the Three Months Ending September 30, 2024

	Current Month	Year to Date
INSURANCE SPEC MULTIPERIL	2,427.83	7,283.53
AUTO USAGE REIMBURSEMENT	0.00	383.24
AUTO USAGE REIMBURSEMENT	824.10	1,435.14
OTHER TRAVEL CHURCH	0.00	191.25
OTHER TRAVEL SCHOOL	158.60	158.60
BUS EXPENSE SCHOOL	0.00	293.40
OFFICE SUPPLIES CHURCH	576.91	1,618.01
OFFICE SUPPLIES SCHOOL	75.00	384.93
OTHER - PARISH ENVELOPES	532.07	1,198.59
ACCOUNTING FEES CHURCH	2,500.00	7,500.00
DATA PROCESSING FEES SCHOL	272.40	805.30
OTHER EQUIPMENT SCHOOL	11,981.00	11,981.00
OTHER CAPITAL EXPENSE SCHOOL	859.00	1,855.14
ALTAR VESTMENTS/CHALICES	1,333.85	1,333.85
ALTAR BREAD & WINES CHURC	398.00	398.00
ALTAR SUPPLIES - OTHER CH	116.40	291.40
CANDLES CHURCH	75.60	75.60
LITURGICAL PUBLICATIONS	0.00	18.00
RELIGIOUS EDUCATION SUPPLIES	1,318.06	1,681.76
BOOKS CHURCH	1,424.95	1,424.95
SUBSCRIPTIONS/PUBLICATION CHUR	375.00	375.00
ADVERTISING CHURCH	0.00	180.00
ADVERTISING SCHOOL	0.00	123.00
CEMETERY-OPERATIONS/MAINT	210.86	519.30
ARCHDIOCESAN OPERATIONS C	2,547.66	7,642.95
ASSISTANCE TO NEEDY CHURC	28.48	328.48
OTHER PARISH ORG EXPENSE	27,559.65	77,266.54
MISCELLANEOUS CHURCH	53.29	734.20
MISCELLANEOUS SCHOOL	0.00	2,167.00
MISSION CENTER EXPENSE CH	792.76	4,309.38
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	160.53
OTHER TEXTBOOKS-SCHOOL	1,029.50	1,916.52
PERIODICALS & NEWS - SCHOOL	408.52	408.52
INSTRUCTIONAL SUPPLIES-SCHOOL	505.87	2,038.67
DEPT SUPPLIES-MUSIC-SCHOOL	63.80	128.49
DEPT SUPPLIES-OTHER-SCHOOL	148.92	8,928.82
INSTRUCTORS MTLs-SCHOOL	931.67	6,963.29
MISCELLANEOUS-SCHOOL	1,077.01	6,882.95
DUES, FEES, TRAINING-SCHOOL	2,796.19	20,363.79
SUPPLIES NON TEACHING-SCHOOL	0.00	124.75
SCHOOL ORGANIZATION EXPENSE	6,832.26	64,303.74
SCHOOL HOT LUNCH EXPENSE	13,741.13	13,741.13
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Total Expenses	203,931.63	586,982.52
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Net Income	\$ 39,215.09	\$ 154,932.23
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