



Sts. Peter & Paul Catholic Parish & School

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

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

December 29, 2024

MASS TIMES

Saturday
4:00 PM Vigil

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

DAILY MASS

Monday
7:30 AM
Tuesday
6:00 PM
Wednesday & Friday
8:00 AM
Thursday
12:05 PM
Saturday
7:30 AM

Reconciliation

Saturday
2:30-3:30 PM
or by appointment

Saints Peter & Paul

School Office
785-336-2727 Office
785-336-3817 Fax
tleonard@spps.school.com



THE HOLY FAMILY

After three days they found him in the temple, sitting in the midst of the teachers, listening to them and asking them questions. - Lk 2:46

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

The Holy Family

THE HOLY FAMILY OF JESUS, MARY & JOSEPH – DECEMBER 29TH, 2024

Mass Intentions – December 30th thru January 5th

Monday,	December 30 th – Sixth Day within the Octave of the Nativity of the Lord
7:30 AM	Rosary
Tuesday,	December 31 st – Seventh Day within the Octave of The Nativity of the Lord
4:00 PM	L/D Family of Robert & Leona Olberding
Wednesday,	January 1 st – The Octave Day of the Nativity of the Lord / Solemnity of Mary Mother of God
8:00 AM	Joseph Niehues Jr.
10:00 AM	Balaswamy & Dhanam Carasala
Thursday,	January 2 nd – Saints Basil the Great & Gregory Nazianzen
12:05 PM	L/D Family of Glen & Eleanor Rusche Robert E. Holthaus
Friday,	January 3 rd – Christmas Weekday
7:30 AM	Spiritual Society
Saturday,	January 4 th – Saint Elizabeth Ann Seton
7:30 AM	Poor Souls in Purgatory
4:00 PM	L/D Family of Raymond L. Becker
Sunday,	January 5 th – Epiphany of the Lord
7:00 AM	For our Parish
9:00 AM	L/D Family of Gerald & Alice Heideman
11:00 AM	Peace in Families

New Years Eve & Day Masses

Tuesday, December 31 at 4:00 PM

Servers.....Kendal & Wylee Bergman
.....Luke Ganstrom / Isaac Hammes
Lector.....Olivia Ganstrom
Commentator..... Steve Bennett
Communion..... Julia Bergman / Donna Miller
.....Duane & Kris Anderson
Cantor/Organist.....Knights of Columbus / Terry Nordhus

Wednesday, January 1 at 8:00 AM

Servers..... Rykier Feldkamp / Kolton Kidd
.....Lilly Niehues / Blaise Stallbaumer
Lector.....Kate Niehues
Commentator..... Joan Henry
Communion..... Rick Henry / Margie Shinn
..... Marilyn & Paul Boeding
Cantor/Organist..... Allison Hermesch / Janet Kramer

Wednesday, January 1 at 10:00 AM

Servers..... Alec Nordhus / Nate Schmelzle
..... Cally & Emma Weeldreyer
Lector..... Amanda Enneking
Commentator..... Dean Becker
Communion.....Samantha Nordhus
..... Kirby, Luke & Sarah Schmelzle
Cantor/Organist..... Eileen Love / Deb Rethman

Liturgical Ministers Schedule December 28th & 29th

Weekday Servers:

January 3, 4 (Fri. 7:30, Sat. 7:30)

Isabella Holthaus / Logan Honeyman

Saturday, January 4th at 4:00 PM

Servers..... Noah Kramer / Jacoby Bergman
..... Blake Ridenour / Eli Schultejeans
Lector..... Gina Ronnebaum
Commentator..... Gary Niehues
Communion.... Abigail Palmeri / Damian Enneking
..... Bob Niehues / Brenda Niehues
Cantor/Organist..... Alan Lierz / Terry Nordhus

Sunday, January 5th at 7:00 AM

Servers..... Noah Olberding / Daniel Hemman
.....
Lector..... Doug Schmelzle
Commentator..... Joe Mitchell
Communion..... Logan Haug / Joel Hammes
..... Jim & Myra Runnebaum
Cantor/Organist.....

Sunday, January 5th at 9:00 AM

Servers..... Rowan Williams / Mikes Kuckelman
..... Korbin Schmelzle / Conrad Cain
Lector..... Wrigly Williams
Commentator..... Brenda Deters
Communion..... Todd & Grahm Leonard
..... Bruce & Vincent Deters
Cantor/Organist.....Children's Choir / Owen Zinke

Sunday, January 5th at 11:00 AM

Servers..... Ella Bartkoski / Mason Dalinghaus
..... Graham Lueger / Kenly Kramer
Lector..... Harper Strathman
Commentator..... John Rottinghaus
Communion. Caleb Strathman / Ryker Dalinghaus
..... Amiee & Charlie Rottinghaus
Cantor/Organist..... Katie Nordhus / Janet Kramer

Rosary Leaders: 4:00 PM Alan Lierz
9:00 AM Joe Kohake

Welcome to the Christian Community:

Ayla Grace Ganstrom, daughter of Isaac & Kendra (Sperflage) Ganstrom, who was baptized Saturday, December 28th, 2024 at Sts. Peter & Paul Church. Ayla's godparents are Peter Ganstrom & Kyle Sperflage. May God's continued blessings be on Ayla, her parents and godparents.



Flowers on the Main Altar are in loving memory of Wilbur Burdick



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



Children's Choir will sing Sunday, January 5th at the 9:00 Mass.

Seneca K of C Free Throw Contest: Sunday, January 19th 3:30 PM @ SPPS Gym. Boys and Girls ages 9-14. Registration in the cafeteria from 3:00-3:30. Winners move on to the District Competition in Sabetha in February.

Masses for Solemnity of Mary Mother of God
Tuesday December 31st – 4:00 PM

Masses for New Years Day
Wednesday, January 1st – 8:00 & 10:00 AM

The Parish Office will be closed on New years Eve (Dec. 31st) & New Years Day (Jan. 1st) *Happy New Year!*

Stewardship Summary		
Projected Yearly Budget \$1,518,735.16 (parish & school)		
Fiscal Year 7-1-24 to 6-30-25	Week of 12/22/2024	Year to Date Totals
Plate	\$ 1,161.00	\$ 57,169.63
Envelope	\$ 4,787.00	\$ 147,242.00
EFT/Church	\$ -	\$ 129,675.00
School	\$ 20.00	\$ 47,363.00
EFT/School	\$ -	\$ 35,818.37
Other that stays in our parish	\$ 255.00	\$ 10,510.00
Total	\$ 6,223.00	\$ 427,778.00
Weekly Budget \$21,000.00	Income over/under -14,777.00	Week # 26 over/under \$ -118,287.57
Faith, Hope, & Charity	\$	\$ 92,642.64

Open Adoration Hours...

TUES	12-1 AM 3-4 AM	SAT	12-1 AM 1-2 AM 2-3 AM	3-4 AM 6-7 PM
WED	2-3 AM	Sun	1-2 AM 2-3 AM 3-4 AM	
THURS	1-2 AM 2-3 AM	To reserve an hour Please Call Betty 336-4022		
FRI	4-5 AM 9-10 PM			



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

Dear Parish Family, It's time for a New Directory! Be on the look out in the next coming weeks for more information about a new parish directory. Families will soon be able to schedule their professional photography session. Each family who is photographed by Universal will get a free directory. Our church directory will not be complete without our lovely families. Join us to celebrate faith and family with our new church family album.



A Note from Fr. Arul: This has been a challenging Christmas time for me. It all started with my travel to India on Thanksgiving Day to visit my mother in the hospital. I came back with an intention to visit her after the new year. The Lord called her home in the meantime. I wish to thank everyone who remembered me at Christmas time with all my travels and sharing your prayers for my family. I have to go back to take care of after death formalities. Thanks for the cards, wishes and gifts. God Bless you and many blessings in the New Year.



A Special Thank You to everyone who helped make our Church and Liturgy so beautiful and meaningful for the Christmas season; to Fr. Arul for the special liturgies; to the volunteers who decorated the nativity scene, the Memory Tree and the entire Church; for the beautiful Christmas music by the choirs, organists, cantors and musicians; for the sacristans, ushers, servers, and all Mass Ministers; for those who donated flowers and poinsettias; for those who recorded the Masses so that the homebound could enjoy Mass; and all who gave in any way to make our Christmas a true and living celebration of the Birth of our Savior, Jesus Christ.

Solemnity of Mary, Mother of God



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



The Holy Family of Jesus Mary and Joseph:

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

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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

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*STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY, JANUARY 3RD, 2025*



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 & Dhanam
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
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, Frenchy & Dorothy
Henry, Paul
Henry, Karen
Henry, Steve

Hermesch, Ben & Mildred
Hermesch, Connie
Hermesch, Fred
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, 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

*STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY, JANUARY 3RD, 2025*



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, 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, 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, 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, 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, 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, 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 January 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, 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 Five Months Ending November 30, 2024

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 46,008.00	\$ 233,850.00
PLATE COLLECTIONS	5,777.00	40,762.28
SPECIAL PARISH COLLECTION	15,852.31	81,022.64
NET EXTRA PAROCHIAL COLLE	405.00	856.00
MASS STIPENDS-STOLE FEES	460.00	1,390.00
SCHOOL SUPPORT	21,803.34	184,736.50
GIFTS/BEQUESTS DESIGNATED	4,740.00	21,365.00
GIFTS/BEQUESTS - OTHER	10,471.60	15,286.60
OTHER CONTRIBUTIONS	50.00	50.00
INTEREST INCOME	7.45	261.73
RENTAL INCOME	300.00	900.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	185.83
FOSTER FAMILY TWINNING PROJECT	3,736.00	4,175.28
ADULT EDUCATION FEES	(553.00)	(553.00)
STUDENT FEES	0.00	2,501.00
ARCHDIOCESAN NEWSPAPER	469.00	4,323.00
SOCIALS, ETC. RECEIPTS	60,828.55	72,828.55
CAFETERIA RECEIPTS	11,457.05	67,336.17
PARISH ORGANIZATION RECEI	19,449.90	219,713.05
SCHOOL ORGANIZATION RECEIPTS	22,343.22	46,385.06
CEMETERY - LOTS SOLD	400.00	4,000.00
CEMETERY-COLLECTION	0.00	155.00
CEMETERY-GIFTS & BEQUESTS	0.00	200.00
HOT LUNCH PROG. EXP REIM	4,555.69	15,655.35
CATHOLIC HEART WORKCAMP-NET	0.00	1,492.00
REIMBURSED EXPENSES	0.00	1,498.73
INSURANCE RECOVERY	0.00	15,455.08
OTHER INCOME	39.65	147.65
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	722.52	197.36
OTHER RECEIPTS - SCHOOL	0.00	43,541.48
RECEIPTS - ATHLETICS	870.00	5,248.00
Total Revenues	230,193.28	1,106,986.99
Expenses		
PASTOR	4,112.31	15,078.47
ADD'L CLERGY ASSISTANTS C	0.00	1,575.00
ADMINISTRATIVE SERVICES SCHOOL	9,230.79	35,369.30
OFFICE CHURCH	2,879.40	9,481.01
OFFICE SCHOOL	3,735.30	11,372.81
MAINTENANCE PERSONNEL CHURCH	190.13	787.73
MAINTENANCE PERSONNEL SCHOOL	2,856.73	11,914.96
CAFETERIA SCHOOL	6,133.46	15,492.78
TEACHERS - LAY SCHOOL	82,125.91	293,141.55
TEACHERS - SUB	3,238.73	4,516.58
PARAPROFESSIONALS	6,613.16	16,096.16
EMPLOYER'S SHARE - FICA CHURCH	234.81	785.53
EMPLOYER'S SHARE - FICA SCHOOL	7,766.44	26,049.00
EMPLOYER'S SHARE - FICA CAFETE	469.22	1,185.21
INSURANCE - HEALTH CARE SCHOOL	10,627.82	52,385.21
INSUR - LIFE & DISABIL SCHOOL	182.50	885.20
INSURANCE WORKMANS COMP CHURC	22.55	112.74
INSURANCE WORKMANS COMP SCHOO	375.53	1,877.70
INSURANCE WORKMANS COMP CAFE	129.33	646.69
ARCHDIOC RETIRE PLAN LAY-CHURC	144.28	510.70
ARCHDIOC RETIRE PLAN LAY-SCHOO	7,897.11	27,729.90
ARCHDIOC RETIRE PLAN LAY-CAFET	288.28	728.13
ARCHDI RETIRE PLAN PRIEST	325.00	1,625.00
PRIEST HEALTH/DENTAL INS	610.94	3,054.70
SEMINARS/CONFER/WORKSHOP-CHURC	0.00	90.95
CONTRACT SERV-GROUND MAIN	0.00	60.00
MAINTENANCE - GROUNDS CHU	15.29	138.65
CONTRACT SERV BUILD MAINT-CHUR	66.50	325.00
CONTRACT SERV BUILD MAINT-RECT	32.50	155.00
CONTRACT SERV BUILD MAINT-OFFI	32.50	65.00
CONTRACT SERV BUILD MAINT-SCH	175.00	8,223.25
MAINTENANCE - BUILDINGS SCHOOL	0.00	480.00
SUPPLIES CHURCH	0.00	29.33
SUPPLIES RECTORY	32.00	206.04
SUPPLIES ADMINSTRATIVE OFFICES	27.48	248.75
SUPPLIES SCHOOL	974.65	5,621.14
CONTRACT SERVICES/EQUIP SCHOOL	0.00	1,457.55
REPAIRS/PLUMB/HEAT/ELECTR CHUR	72.00	175.07
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	53.52
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	159.98
REPAIRS/PLUMB/HEAT/ELECTR SCHO	604.20	8,174.31
OTHER MAINTENANCE RECTORY	0.00	465.89
OTHER MAINTENANCE SCHOOL	125.00	3,898.90
UTILITIES CHURCH	2,058.78	8,154.79
UTILITIES RECTORY	299.39	1,485.32
UTILITIES ADMIN OFFICES	539.35	1,954.19
UTILITIES AUDITORIUM	225.93	1,037.90
UTILITIES SCHOOL	3,037.35	16,496.28
TELEPHONE RECTORY	224.89	709.41
FOOD CHURCH	372.80	588.96
FOOD RECTORY	512.55	2,664.97
FOOD SCHOOL	1,590.00	4,391.92

STS. PETER & PAUL CHURCH
Income Statement
For the Five Months Ending November 30, 2024

	Current Month	Year to Date
CONTRACT SERVICE - OTHER CHURCH	0.00	750.00
INSURANCE SPEC MULTIPERIL	1,524.17	7,620.81
INSURANCE SPEC MULTIPERIL	164.75	823.75
INSURANCE SPEC MULTIPERIL	2,427.83	12,139.19
AUTO USAGE REIMBURSEMENT	0.00	688.49
AUTO USAGE REIMBURSEMENT	0.00	1,569.14
OTHER TRAVEL CHURCH	0.00	191.25
OTHER TRAVEL SCHOOL	0.00	158.60
BUS EXPENSE SCHOOL	0.00	293.40
OFFICE SUPPLIES CHURCH	593.02	2,736.82
OFFICE SUPPLIES SCHOOL	0.00	384.93
OTHER - PARISH ENVELOPES	473.36	2,019.21
ACCOUNTING FEES CHURCH	2,500.00	12,500.00
DATA PROCESSING FEES CHURCH	361.20	1,426.20
OTHER EQUIPMENT SCHOOL	0.00	11,981.00
BUILDING - PURCHASES MISS CENT	0.00	1,178.45
OTHER CAPITAL EXPENSE SCHOOL	0.00	2,979.14
ALTAR VESTMENTS/CHALICES	0.00	1,333.85
ALTAR BREAD & WINES CHURCH	0.00	398.00
ALTAR SUPPLIES - OTHER CHURCH	340.00	1,126.40
CANDLES CHURCH	0.00	75.60
CHOIR CHURCH	18.46	18.46
LITURGICAL PUBLICATIONS	0.00	18.00
RELIGIOUS EDUCATION SUPPLIES	28.96	2,775.70
BOOKS CHURCH	270.00	1,694.95
SUBSCRIPTIONS/PUBLICATION CHURCH	0.00	3,820.38
ARCHDIOCESAN NEWSPAPER CHURCH	13,700.00	13,700.00
ADVERTISING CHURCH	0.00	180.00
ADVERTISING SCHOOL	0.00	123.00
CEMETERY-OPERATIONS/MAINT	50.39	788.77
ARCHDIOCESAN OPERATIONS CHURCH	2,547.66	12,738.27
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	0.00	550.86
OTHER PARISH ORG EXPENSE	66,957.62	155,780.26
MISCELLANEOUS CHURCH	0.00	744.20
MISCELLANEOUS SCHOOL	0.00	2,268.50
MISSION CENTER EXPENSE CHURCH	781.29	5,949.10
SCHOOL-DIOCESAN OFFICE FEES	6,328.00	6,328.00
RELIGIOUS TEXTBOOKS-SCHOOL	0.00	804.41
OTHER TEXTBOOKS-SCHOOL	0.00	1,916.52
PERIODICALS & NEWS - SCHOOL	0.00	408.52
LIBRARY OPERATIONS-SCHOOL	1,223.85	1,223.85
INSTRUCTIONAL SUPPLIES-SCHOOL	625.30	2,663.97
DEPT SUPPLIES-PHYS EDUC-SCHOOL	43.98	43.98
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	128.49
DEPT SUPPLIES-OTHER-SCHOOL	558.73	9,617.53
INSTRUCTORS MTL-SCHOOL	639.27	8,400.91
MISCELLANEOUS-SCHOOL	365.75	7,818.75
DUES, FEES, TRAINING-SCHOOL	921.50	25,243.28
SUPPLIES NON TEACHING-SCHOOL	0.00	124.75
HEALTH SERVICES-SCHOOL	0.00	1,505.00
SCHOOL ORGANIZATION EXPENSE	7,414.80	77,636.70
SCHOOL HOT LUNCH EXPENSE	20,144.45	52,298.38
Total Expenses	<u>292,212.23</u>	<u>1,087,550.04</u>
Net Income	<u>\$ (62,018.95)</u>	<u>\$ 19,436.95</u>