

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

March 30, 2025

MASS TIMES

Saturday
5:00 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
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



4TH SUNDAY OF LENT

"This son of mine was dead, and has
come to life again." - Lk 15:24a

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

Fourth Sunday of Lent

FOURTH SUNDAY OF LENT – MARCH 30TH, 2025

Mass Intentions – March 31st thru April 6th

Monday, 7:30 AM	March 31st – A New Creations – Isaiah 65:1-2 Mass in Chapel: L/D Family of Joseph Carasala
Tuesday, 6:00 PM	April 1st – Do You Want To Be Well? – John 5:6 † Paul Lang (Anniv.) † Clearence McKay † Elijah & Clayr Kramer
Wednesday, 8:00 AM	April 2nd – I Cannot Forget You – Isaiah 49:15 L/D Family of Ray & Rita Wende
Thursday, 12:05 PM	April 3rd – The Father Sent Me – John 5:37-38 † Paul Wempe
Friday, 8:00 AM 2:00 PM 5:30 PM	April 4th – Fast from Ignorance – John 7:28-29 Spiritual Society School Stations of the Cross Stations of the Cross – Mass Following – Theresa Winkler
Saturday, 7:30 AM 5:00 PM	April 5th – Who is Jesus? John 7:40-41 Kurt & Deb Holthaus (Anniv.) Tom & Debbie Stallbaumer on their 50 th Wedding Anniv!!
Sunday, 7:00 AM 9:00 AM 11:00 AM	April 6th – Fifth Sunday of Lent † Grace M Kohake (Anniv.) † Pat Ehsam For our Parish

OPEN HOURS OF ADORATION....

Mon	5-6 PM	Sat	12-1 AM 1-2 AM 2-3 AM	3-4 AM 6-7 PM
Tues	12-1 AM	Sun	1-2 AM 2-3 AM	3-4 AM 6-7 AM
Wed	2-3 AM	Great Way to grow closer to Jesus during Lent!!! If you can take an hour either permanently or temporarily... Please Call Betty 336-4022		
Thurs	1-2 AM 2-3 AM			
Fri	4-5 AM 9-10 PM			

Stewardship Summary

Projected Yearly Budget \$1,518,735.16 (parish & school)

Fiscal Year 7-1-24 to 6-30-25	Week of 03/23/2025	Year to Date Totals
Plate	\$ 1,332.00	\$ 84,593.97
Envelope	\$ 4,510.00	\$ 222,923.64
EFT/Church	\$ -	\$ 194,195.00
School	\$ 25.00	\$ 58,358.00
EFT/School	\$ -	\$ 53,813.39
Other that stays in our parish	\$ -	\$ 13,120.00
Total	\$ 5,867.00	\$ 627,004.54
Weekly Budget \$21,000.00	Income over/under	Week # 39 Over/under
	\$ -15,133.00	\$ -184,609.58
Faith, Hope, & Charity	\$ 100.00	\$ 113,860.35

Liturgical Ministers Schedule

Weekday Servers:

April 1, 5 (Tue 6 PM, Sat 7:30 AM)
Noah Kramer / Jaci Olberding

April 2, 4 (Wed 8 AM, Fri 8 AM)
SPPS Students

Saturday, April 5th at 5:00 PM

Servers.....Isabella & Cecylia Holthaus
..... Bella & Baxter Haverkamp
Lector..... Logan Uphaus
Commentator..... Jeanie Kramer
Communion..... Mary Sack / Lucas Holthaus
..... Jim & Kelli Uphaus
Cantor/Organist..... Alan Lierz / Deb Rethman

Sunday, April 6th at 7:00 AM

Servers..... Cali Holthaus / Daniel Hemman
..... Miles Kuckelman
Lector..... Jim Runnebaum
Commentator..... Myra Runnebaum
Communion..... Ryker Dalinghaus / Doug Schmelzle
..... Marilyn Nolte / Joel Hammes
Cantor/Organist.....

Sunday, April 6th at 9:00 AM

Servers Morgan Haverkamp / Sophia Leonard
..... Korbin Schmelzle / Kolton Kidd
Lector..... Riley Osterhaus
Commentator..... Kristy Haverkamp
Communion..... Bryce, Jakson & Jordyn Haverkamp
..... Natalie Hammes
Cantor/Organist..... Nordhus Girls / Terry Nordhus

Sunday, April 6th at 11:00 AM

Servers..... Blaise Stallbaumer / Kenly Kramer
..... Mason Dalinghaus / Paul Rottinghaus
Lector..... Charlotte Rottinghaus
Commentator..... John Rottinghaus
Communion..... Addison Tangeman / Lynda Cross
..... Mike Stallbaumer / Charlie Rottinghaus
Cantor/Organist.... Stacey Rethman / Jane Rottinghaus


Rosary Leaders: 5:00 PM Alan Lierz
9:00 AM John Kohake

Lenten Penace Service 2025: Sun. March 30th – SPP 3:00 PM
 Wed. April 9th 7:30pm – St. Michael – Axtell



Pancake Breakfast sponsored by the H-H-H-H 4-H Club!
March 30 at SPP Parish Hall. Serving from 7:00 am to 12:30pm Free will donation. Proceeds to go towards club activities.

Welcome to the Christian Community:

 Mackenzie Jeane Kramer, daughter of Andrew & Alyssa (Luedke) Kramer, who was baptized Saturday, March 29th, 2025 at Sts. Peter & Paul Church. Mackenzie's godparents are Randy Luedke and Emma Joyce. May God's continued blessings be on Mackenzie, her parents and godparents.

In Memoriam – Mass of Christian Burial was celebrated for



Frances Rottinghaus on Thursday, March 27th, 2025 at Sts. Peter and Paul Church. Let us remember Frances and her family in our prayers.

In Memoriam – Mass of Christian Burial was celebrated for Marda



Gudenkauf on Friday, March 28th, 2025 at Sts. Peter and Paul Church. Let us remember Marda – and her family in our prayers.



DATE CHANGED TO MONDAY, APRIL 7th.

Come and support the Saints Peter and Paul Stuco Pancake Breakfast! Monday, April 7th. Serving pancakes and refreshments from 8:00 am to 10:30 am. Held in the school cafeteria. Open to all. Free will donation. Proceeds will go to Stuco alumni scholarships. Thanks for your support!!



SPPS PTO Spring Flower Sale: Order flowers by April 30th, 2025. Funds raised will help support Sts. Peter & Paul School and the beautification of the nature area.

Drop off order forms in the SPPS or Parish Office There will be forms in the Narthex as well as both offices. Pick up for orders will be Wednesday, May 7th from 12:00 PM - 3:30 PM.


Flowers on the Main Altar are placed in the loving memory of
 Lila Burdick


There will be Mission Co-op second collection next Sunday April 5th and 6th at all masses. It is a great time to make your donation as part of Lenten sacrifice to the missions. There will be envelopes in the pews to make your donation.

School Stations of the Cross: Every Friday at 2 PM during Lent, Stations of the Cross will be led for the school children and all who wish to attend!

Stations of the Cross: Every Friday during Lent, will be led by Alan Lierz at 5:30PM with Mass immediately following.

Prepare for Holy Week. Experience the Path to Calvary through contemplation of the Passion of Christ. This will be at the Cloister on the Platte. Thursday, April 10th, 2025. We will be leaving the church parking lot at 8:00 AM by car pool. Please contact Joan Henry (785-799-4151) if you would like to sign up or if you have any questions. Please sign up by April 7th.

 OCIA: Keep our Candidates in your prayers as they continue to prepare for Holy Week. They will come into full communion with the Catholic Church Holy Saturday Mass. Candidates: Mya Ganstrom, Madyson Klepper, Morgan Schuette, Sydney Hogan and Blake Penka.

 Aimee Rottinghaus is offering tutoring this summer in all subjects. She has many years of experience and has helped many children make gains in reading, writing, and math. If you are interested, please contact Aimee at 785-288-0278 to reserve a spot. Thank you!

Childrens Choir Practice: Wed., April 16th @5:30. Singing April 20th at the 9:00 AM Mass.

High School Choir Practice: Wed., April 9th @8PM. Singing on April 12th @5:00 PM Mass.

Rosary at the Cemetery will be this Wednesday, April 2nd @ 6



PM weather permitting. The rosary will continue every other Wednesday to pray for our deceased loved ones. If you have any questions or would like to receive reminders or cancelation texts, please text Joe Kohake your name to be added to the group chat. 785-548-5209

Our Rooted In Christ weekend was a huge success!! All praise and thanksgiving to God our Father and to the Holy Spirit for the many graces and blessings we all received and for enlightening the hearts of our youth and parish families. Thank you, Fr. Arul, for your support, leadership and prayers for these events.

A Big thank you to Bryce Haverkamp and Cabrini Osterhaus for their generosity of time, talent, and leadership in organizing these amazing events. And to our amazing youth "Ambassadors of Christ" that helped to plan and carry out all the details to make this such an amazing weekend. I am thankful for the inspiration and leadership from these youth. Many thanks to our entire evangelization team for everything each of you did to make sure that all the details were taken care of for each day and for the prayers that you sent up for these events.

Thank you to the Knights of Columbus for financially contributing to these events and for grilling Saturday evening, to Seneca Wholesale for donating pop and water for the youth, to Heinen True Value for use of the stage and helping set up for confessions, and to everyone else that donated items, time, and talent in any way!! Your generosity is greatly appreciated!! May God continue to deepen our spiritual roots and build that solid faith foundation in us all.

The New Mission Center is in need of volunteers! Starting Monday morning, March 31st they will begin putting up shelving and improve parking lot for the building. If you are available, please consider donating your time and pitch a hand! Please

Holy Week Schedule	
Mon., April 14 th	7:30 am – Mass in Chapel
Tues., April, 15 th	11am – Chrism mass at the archdiocese 6pm – Mass
Wed., April 16 th	8am – Mass 2 pm School Living Stations
Holy Thurs., April 17 th	7pm – mass
Good Fri., April 18 th	3pm – Veneration of the cross 7pm – Living stations
Holy Sat., April 19 th	7pm – Easter Vigil Mass
Easter Sun., April 20 th	7 am – Mass 9 am – Mass 11 am – Mass

Archbishop Call to Share. *Updated as of 03/26/25*				
Households	Target	Received	Donors	Target %
607	\$55,000	\$41,796.00	108	76%

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~ II Corinthians 9:10

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April

STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY, MARCH 7TH, 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 **
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.
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
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
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**

April

STS. PETER AND PAUL
SPIRITUAL SOCIETY MASS INTENTIONS
FOR FIRST FRIDAY, MARCH 7TH, 2025



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"
Luckerth, 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, 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, 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, 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 April 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 Eight Months Ending February 28, 2025

	Current Month	Year to Date
Revenues		
ENVELOPE COLLECTIONS	\$ 46,465.00	\$ 382,054.64
PLATE COLLECTIONS	5,756.01	62,312.62
SPECIAL PARISH COLLECTION	1,200.00	112,660.35
OTHER PARISH COLLECTIONS	(9,625.00)	(1,475.00)
NET EXTRA PAROCHIAL COLLE	455.00	1,185.00
MASS STIPENDS-STOLE FEES	560.00	3,130.00
SCHOOL SUPPORT	19,953.12	257,846.30
GIFTS/BEQUESTS DESIGNATED	10,000.00	48,965.00
GIFTS/BEQUESTS - OTHER	17,150.00	41,061.60
OTHER CONTRIBUTIONS	140.00	235.00
INTEREST INCOME	9.35	299.27
RENTAL INCOME	3,100.00	4,800.00
CAPITAL CAMPAIGN PARISH FUNDS	0.00	185.83
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	0.00	72,828.55
CAFETERIA RECEIPTS	10,374.44	95,997.05
PARISH ORGANIZATION RECEI	12,823.58	280,252.38
SCHOOL ORGANIZATION RECEIPTS	52,293.44	141,657.96
CEMETERY - LOTS SOLD	0.00	7,200.00
CEMETERY-COLLECTION	0.00	155.00
CEMETERY-GIFTS & BEQUESTS	0.00	700.00
HOT LUNCH PROG. EXP REIM	0.00	24,578.81
CATHOLIC HEART WORKCAMP-NET	13,208.00	5,600.00
REIMBURSED EXPENSES	100.00	2,423.73
INSURANCE RECOVERY	10,169.00	51,131.94
OTHER INCOME	1,500.00	20,897.65
REIM. FROM MISSION CENTER	7,508.74	11,184.39
REGISTRATION FEES - SCHOOL	0.00	17,410.00
OTHER FEES - SCHOOL	0.00	935.00
CONCESSIONS REVENUE	(121.62)	2,277.67
OTHER RECEIPTS - SCHOOL	0.00	43,557.48
RECEIPTS - ATHLETICS	252.00	9,470.00
Total Revenues	203,271.06	1,709,636.50
Expenses		
PASTOR	2,741.54	23,303.09
ADD'L CLERGY ASSISTANTS C	2,900.00	6,779.78
OTHER CHURCH	1,000.00	1,000.00
ADMINISTRATIVE SERVICES SCHOOL	6,153.86	53,830.88
OFFICE CHURCH	1,830.34	15,287.64
OFFICE SCHOOL	2,153.33	17,035.50
MAINTENANCE PERSONNEL CHURCH	0.00	822.06
MAINTENANCE PERSONNEL SCHOOL	1,771.44	17,051.32
CAFETERIA SCHOOL	4,037.78	25,022.62
TEACHERS - LAY SCHOOL	54,326.26	456,535.76
TEACHERS - SUB	1,420.00	9,718.25
PARAPROFESSIONALS	4,615.05	26,752.56
EMPLOYER'S SHARE - FICA CHURCH	140.02	1,232.36
EMPLOYER'S SHARE - FICA SCHOOL	4,939.23	40,656.54
EMPLOYER'S SHARE - FICA CAFETE	308.90	1,914.28
INSURANCE - HEALTH CARE SCHOOL	11,975.94	87,815.94
INSUR - LIFE & DISABIL SCHOOL	183.92	1,435.54
INSURANCE WORKMANS COMP CHURC	22.55	180.39
INSURANCE WORKMANS COMP SCHOO	375.53	3,119.29
INSURANCE WORKMANS COMP CAFE	129.33	1,034.68
ARCHDIOC RETIRE PLAN LAY-CHURC	90.22	799.43
ARCHDIOC RETIRE PLAN LAY-SCHOO	5,194.28	43,172.86
ARCHDIOC RETIRE PLAN LAY-CAFET	189.78	1,176.04
ARCHDI RETIRE PLAN PRIEST	325.00	2,600.00
PRIEST HEALTH/DENTAL INS	583.78	4,833.20
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	66.50	459.50
CONTRACT SERV BUILD MAINT-RECT	32.50	187.50
CONTRACT SERV BUILD MAINT-OFFI	32.50	97.50
CONTRACT SERV BUILD MAINT-SCH	175.00	8,618.25
MAINTENANCE - BUILDINGS SCHOOL	0.00	480.00
SUPPLIES CHURCH	31.48	60.81
SUPPLIES RECTORY	0.00	323.04
SUPPLIES ADMINISTRATIVE OFFICES	59.50	347.25
SUPPLIES SCHOOL	1,210.34	8,525.10
CONTRACT SERVICES/EQUIP SCHOOL	519.75	2,689.80
REPAIRS - EQUIPMENT CHURC	0.00	1,139.18
REPAIRS/PLUMB/HEAT/ELECTR CHUR	83.55	392.37
REPAIRS/PLUMB/HEAT/ELECTR RECT	0.00	149.77
REPAIRS/PLUMB/HEAT/ELECTR AUD	0.00	256.23
REPAIRS/PLUMB/HEAT/ELECTR SCHO	542.75	10,211.19
OTHER MAINTENANCE RECTORY	0.00	465.89
OTHER MAINTENANCE SCHOOL	0.00	3,898.90
UTILITIES CHURCH	1,124.80	10,734.90
UTILITIES RECTORY	445.63	2,418.53
UTILITIES ADMIN OFFICES	466.62	3,353.75
UTILITIES AUDITORIUM	574.18	2,149.51
UTILITIES SCHOOL	4,327.76	26,920.45
TELEPHONE RECTORY	243.84	1,095.07

STS. PETER & PAUL CHURCH
Income Statement
For the Eight Months Ending February 28, 2025

	Current Month	Year to Date
FOOD CHURCH	119.98	1,383.86
FOOD RECTORY	1,588.77	5,470.16
FOOD SCHOOL	1,283.63	8,536.47
CONTRACT SERVICE - OTHER CHURCH	0.00	750.00
INSURANCE SPEC MULTIPERIL	1,524.17	12,193.32
INSURANCE SPEC MULTIPERIL	164.75	1,318.00
INSURANCE SPEC MULTIPERIL	2,427.83	19,422.68
AUTO USAGE REIMBURSEMENT	0.00	1,103.31
AUTO USAGE REIMBURSEMENT	187.60	1,970.52
OTHER TRAVEL CHURCH	1,725.00	1,916.25
OTHER TRAVEL SCHOOL	0.00	158.60
BUS EXPENSE SCHOOL	0.00	293.40
OFFICE SUPPLIES CHURCH	426.18	5,621.16
OFFICE SUPPLIES SCHOOL	23.44	413.35
OTHER - PARISH ENVELOPES	357.12	3,232.97
ACCOUNTING FEES CHURCH	2,500.00	20,000.00
DATA PROCESSING FEES SCHOOL	404.90	2,395.09
OTHER EQUIPMENT CHURCH	0.00	684.99
OTHER EQUIPMENT SCHOOL	0.00	11,981.00
BUILDING - PURCHASES MISS CENT	0.00	2,098.95
OTHER CAPITAL EXPENSE SCHOOL	0.00	2,979.14
ALTAR VESTMENTS/CHALICES	0.00	1,333.85
ALTAR BREAD & WINES CHURCH	(134.00)	1,392.17
ALTAR SUPPLIES - OTHER CHURCH	638.00	2,368.53
CANDLES CHURCH	0.00	2,460.42
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	1,795.20	6,426.66
ARCHDIOCESAN NEWSPAPER CHURCH	0.00	13,700.00
ADVERTISING CHURCH	0.00	360.00
ADVERTISING SCHOOL	289.00	412.00
CEMETERY-OPERATIONS/MAINT	20.94	911.32
ARCHDIOCESAN OPERATIONS CHURCH	2,547.66	20,381.25
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	300.00	850.86
OTHER PARISH ORG EXPENSE	20,597.81	198,741.94
MISCELLANEOUS CHURCH	801.35	1,661.15
MISCELLANEOUS SCHOOL	123.00	2,466.50
MISSION CENTER EXPENSE CHURCH	1,819.45	9,758.13
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	29.08	1,252.93
INSTRUCTIONAL SUPPLIES-SCHOOL	358.05	3,720.87
DEPT SUPPLIES-PHYS EDUC-SCHOOL	0.00	43.98
DEPT SUPPLIES-MUSIC-SCHOOL	0.00	128.49
DEPT SUPPLIES-OTHER-SCHOOL	63.25	9,750.76
INSTRUCTORS MTL-SCHOOL	639.27	10,424.54
MISCELLANEOUS-SCHOOL	0.00	9,344.55
DUES, FEES, TRAINING-SCHOOL	70.00	32,306.78
SUPPLIES NON TEACHING-SCHOOL	0.00	124.75
HEALTH SERVICES-SCHOOL	0.00	1,505.00
SCHOOL ORGANIZATION EXPENSE	26,102.38	129,457.23
SCHOOL HOT LUNCH EXPENSE	13,996.58	91,487.83
Total Expenses	200,135.17	1,633,164.98
Net Income	\$ 3,135.89	\$ 76,471.52