

**Semi-annual Report to the Faithful: JANUARY-JUNE 2025**

**Parish Name, City:**  
**Date posted:**

**ST. BARTHOLOMEW PARISH, SCARBOROUGH**  
**AUGUST 23-24, 2025**

Receipts		Payments	
<b>General Receipts</b>			<b>General Payments</b>
Offertory	\$ 104,620.01	Clergy Salaries & Stipends	\$ 25,359.56
Other Parish Collections	5,264.20	Lay / Musicians Salaries	40,389.16
Christmas and Easter	8,434.00	Lay / Musician Company Services	
Baptisms/Funerals/Marriages	4,200.00	Payroll Remittances	11,460.42
Mass Offerings / Intentions	4,140.00	Office Services / Supplies	5,067.36
Bequests & Legacies		Mass Facility Rental	
Other Donations (Flower)	1,626.40	Property Insurance	
Interest Revenue (Chancery Investment & Family of Faith)	23,207.27	Utilities - Church	17,117.65
Parish Programs (charity, faith formation, sacramental prep, youth)	3,100.00	Repairs & Maintenance	5,353.83
Sundry (admin, subsidy, articles, candles, restricted funds, socials)	65,727.12	Grounds Maintenance/Landscaping	15,617.94
<b>Special Diocesan Collections</b>		Choir / Music Payments	34.99
Canadian Missions		Liturgy / Mass Payments	3,731.34
Evangelization of Nations (World Missions)		Other Church Payments	1,692.43
Humanitarian Relief		Hall Expenses	
Marygrove Camp	1,337.50	Rectory Payments	9,487.93
Mission Co-Op		Assessments: clergy health & retirement, diocesan, chaplaincy	22,083.00
Needs of Canadian Church (Bishops' Collection)		Parish Programs (charity, faith formation, sacramental prep, volunteering, youth)	5,962.08
Needs of Church in Holy Land (Good Friday)	4,438.00	Sundry (admin, articles/candles, professional fees, rental, restricted, socials, staff training)	49,929.65
Pope's Pastoral Works	1,810.00		
ShareLife	12,340.00		
Shepherds' Trust		<b>Special Diocesan Collections Disbursed</b>	19,905.50
Other			
		<b>Other Payments</b>	
<b>Other Receipts</b>		Principal loan repayments	
New loans		Interest Payments on Loans	
Family of Faith withdrawn	36,080.30	Chancery Investments & Family of faith interest	33,085.18
Sale of parish assets		Property Additions / Restorations	
		Furnishings / Equipment	
<b>Total Receipts for the Period</b>	276,324.80	<b>Total Payments for the Period</b>	266,278.02
Opening cash balance	135,620.02	Ending cash balance	
Transfers in from other parish bank accounts		Transfers Out to other parish bank accounts	
<b>Total</b>	\$ <u>411,944.82</u>	<b>Total</b>	\$ 266,278.02