

Annual Report to the Faithful: JULY-DECEMBER 2025

Parish Name,		ST. BARTHOLOMEW PARISH SCARBOROUGH, ON	
POSTED: MARCH 14 & 15, 2026			
Receipts		Payments	
General Receipts		General Payments	
Offertory	\$ 108,444.00	Clergy Salaries & Stipends	\$ 29,219.56
Other Parish	1,646.50	Lay / Musicians Salaries	42,298.95
Christmas and Easter	7,411.25	Lay / Musician Company	
Baptisms/Funerals/Marriages	3,975.00	Payroll Remittances	10,513.83
Mass Offerings /	5,570.00	Office Services / Supplies	3,090.26
Bequests & Legacies		Mass Facility Rental	
Flower donation	1,567.00	Property Insurance	5,914.59
Rental and Interest	23,445.49	Utilities - Church	8,554.88
Parish Charity	7,102.55	Repairs & Maintenance	38,293.04
Sundry (admin, subsidy, articles,	71,880.88	Grounds	2,497.09
		Traffic Control / Security	
Special Diocesan Collections		Choir / Music Payments	730.99
Canadian Missions	1,681.50	Liturgy / Mass Payments	1,124.66
Evangelization of	1,772.00	Other Church Payments	492.48
Humanitarian Relief		Hall Expenses	
Marygrove Camp	150.00	Rectory Payments	6,710.73
Mission Co-Op	3,469.00	Assessments: clergy health	33,832.00
Needs of Canadian	1,721.00	Parish Programs (charity,	4,375.60
Needs of Church in	10.00	Sundry (admin, articles/candles, professional	36,740.04
Pope's Pastoral	20.00	fees, socials) restricted,	
ShareLife	2,578.00	Special Diocesan Collections	14,199.15
Shepherds' Trust	3,598.65		
Other	1,219.00		
		Other Payments	
Other Receipts		Principal loan repayments	
New loans		Interest Payments on Loans	
Investments	27,300.05	New Investments Purchased	28,574.32
Sale of parish assets		Property Additions /	
		Furnishings / Equipment	
Total Receipts for	274,561.87	Total Payments for the	267,162.17
Opening cash balance		Ending cash balance	153,066.50
Transfers in from		Transfers Out to other parish	
Total	\$ 274,561.87	Total	\$ 420,228.67
			145,666.80