

Annual Report to the Faithful: 2024

Parish Name, City: Precious Blood Parish

Receipts		Payments	
General Receipts		General Payments	
Offertory	\$ 346,337.43	Clergy Salaries & Stipends	\$ 55,795.00
Other Parish Collections	13,145.00	Lay / Musicians Salaries	121,372.54
Christmas and Easter	23,093.95	Lay / Musician Company Services	
Baptisms/Funerals/Marriages	11,575.00	Payroll Remittances	20,546.62
Mass Offerings / Intentions	10,066.00	Office Services / Supplies	15,681.56
Bequests & Legacies	23,793.86	Mass Facility Rental	
Other Donations	39,152.47	Property Insurance	8,832.42
Rental and Interest Revenue	5,288.28	Utilities - Church	19,731.59
Parish Programs (charity, faith formation, sacramental prep, youth)	8,762.15	Repairs & Maintenance	14,362.74
Sundry (admin, subsidy, articles, candles, restricted funds, socials)	130,566.99	Grounds Maintenance/Landscaping	19,764.18
Special Diocesan Collections		Traffic Control / Security Service	4,583.76
Canadian Missions	2,004.00	Choir / Music Payments	5,069.88
Evangelization of Nations (World Missions)	4,124.85	Liturgy / Mass Payments	12,679.52
Humanitarian Relief		Other Church Payments	8,103.08
Marygrove Camp	2,386.35	Hall Expenses	4,114.98
Mission Co-Op	3,409.40	Rectory Payments	31,874.65
Needs of Canadian Church (Bishops' Collection)	2,422.80	Assessments: clergy health & retirement, diocesan, chaplaincy	90,133.00
Needs of Church in Holy Land (Good Friday)	7,225.05	Parish Programs (charity, faith formation, sacramental prep, volunteering, youth)	16,227.41
Pope's Pastoral Works	3,215.15	Sundry (admin, articles/candles, professional fees, rental, restricted, socials, staff training)	48,215.39
ShareLife	55,533.40	Special Diocesan Collections Disbursed	89,889.70
Shepherds' Trust	6,702.00	Other Payments	
Other	2,866.70	Principal loan repayments	
Other Receipts		Interest Payments on Loans	
New loans		New Investments Purchased	
Investments withdrawn		Property Additions / Restorations	11,200.84
Sale of parish assets		Furnishings / Equipment	
Total Receipts for the Period	701,670.83	Total Payments for the Period	598,178.86
Opening cash balance	6,786.89	Ending cash balance	110,278.86
Transfers in from other parish bank accounts		Transfers Out to other parish bank accounts	
Total	\$ <u>708,457.72</u>	Total	\$ <u>708,457.72</u>

Supplemental Information

Account	Balance, Jan 1, 2024	Additions	Less: Repayments/Withdrawals	Balance, Dec 31, 2024
Loan from Bank				
Loan from Chancery				
Loan from Family of Faith				
Investments at Chancery				
Family of Faith Investments	29,263.21	884.48		30,147.69