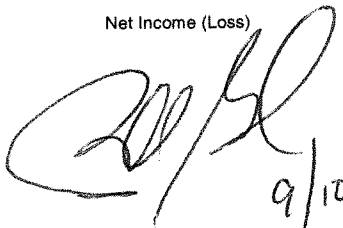
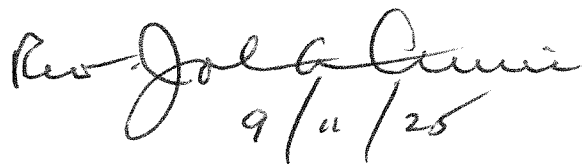


Roman Catholic Archbishop of Boston, a Corporation Sole
Profit & Loss Detail
as of June 30, 2025
Reporting Book:
As of Date:
Entity:

ACCRUAL
06/30/2025
B059--St Patrick Parish Roxbury

	Actual
Net Income (Loss)	
Operating Income (Loss)	
Revenue and Other Support	
Collections	
Offertory	190,993
410002 - Grand Annual	7,402
Catholic Appeal	9,997
412500 - Donations - Other	7,358
Gifts and Bequests	
412750 - Gifts And Bequests	42,260
Interest and Dividend Income	
416002 - Interest Income	754
Sacramental Offerings	30,275
Other Revenue	
424503 - Other Revenue	15,680
424505 - Parish Sharing	5,828
424507 - RCAB Support	135,000
417000 - Rental Income	275,600
Total Revenue and Other Support	721,147
Expenses	
Salaries & Benefits	
Lay Salaries	118,374
Lay Benefits	94,382
Total Salaries & Benefits	212,756
Clergy Stipends & Benefits	119,985
Office Expense	5,497
Insurance Expense	
519000 - Ins - Property & Boiler	72,632
519002 - Ins - Vehicle	2,117
Total Insurance Expense	74,749
Facility Expense	
Facility/Maintenance Utilities Cost	113,887
Other Expense	
532003 - Central Ministry Tithe	11,538
Total Other Expense	
Interest Expense	
531000 - Interest Expense	36,749
Pastoral/ Liturgical	11,199
Total Expenses	586,360
Capital Expenditures	
529000 - Acquisition & Improvement-Site	19,194
Total Capital Expenditures	19,194
Total Expenses and Capital	605,554
Net Income (Loss)	115,593


9/10/25


9/11/25

Roman Catholic Archbishop of Boston, a Corporation Sole

Profit & Loss Detail

as of June 30, 2025

Reporting Book:

As of Date:

Entity:

ACCRUAL

06/30/2025

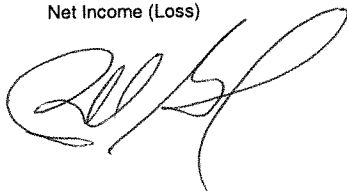
B061--St Peter Parish Dorchester

Actual

Net Income (Loss)	
Operating Income (Loss)	
Revenue and Other Support	
Collections	
Offertory	
410000 - Offertory	82,935
Collections - other	
410002 - Grand Annual	1,310
Catholic Appeal	
411005 - Catholic Appeal Rebate	4,626
Contributions, Bequests & Grants	
Donations Other	
412500 - Donations - Other and Gifts	22,755
Interest and Dividend Income	
416002 - Interest Income	4,821
Sacramental Offerings	
423000 - Sacramental Offerings, Funerals, Mass Intentions	27,143
Shrines, Candles and Flowers	
423250 - Shrines, Candles, Flowers	1,346
Other Revenue	
424503 - Other Revenue	6,941
417000 - Rental Income	377,414
Total Revenue and Other Support	529,291
Expenses	
Salaries & Benefits	
Lay Salaries	
510000 - Salary - Exempt	104,215
Lay Benefits	25,703
Clergy Stipends & Benefits	
Clergy Stipends	
511000 - Remuneration Clergy Assigned	16,107
Clergy Benefits	5,309
Office Expense	7,827
Insurance Expense	
519005 - Property Insurance & Liabili	100,018
Facility Expense	
Facility/Maintenance Costs	64,833
Utilities	46,915
Motor Vehicle Services	
524000 - Vehicle Fuel, Maintenance, & Rep	1,635
Household	9,537
Other Expense	
532003 - Central Ministry Tithe	46,786
532021 - Net Rental Income Tax	14,456
Total Other Expense	61,242
Pastoral/ Liturgical	30,486
Total Expenses	473,827
Operating Income (Loss)	55,464
Non Operating Expenses	
Capital Expenditures	
529000 - Acquisition & Improvement-Site	36,421
529001 - Acquisition of Furniture & Equipment	30,000
529003 - Acquisition & Improvement Building	54,977
Total Capital Expenditures	121,398

Net Income (Loss)

(65,934)



Rev. John A. Curran
9/11/25

Roman Catholic Archbishop of Boston, a Corporation Sole

Profit & Loss Detail

as of June 30, 2025

Reporting Book:

As of Date:

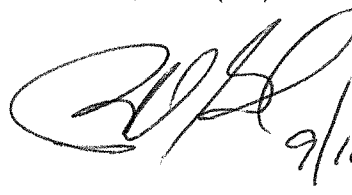
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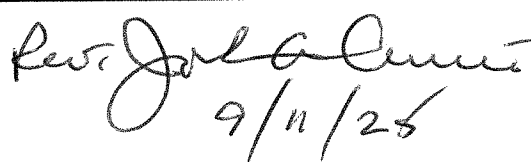
ACCRUAL

06/30/2025

B060--Holy Family Parish Dorchester

	Actual
Net Income (Loss)	
Operating Income (Loss)	
Revenue and Other Support	
Collections	
Offertory	
410000 - Offertory	40,081
410002 - Grand Annual	337
Total Collections	40,418
Catholic Appeal	
411005 - Catholic Appeal Rebate	731
412500 - Donations - Other	13,827
412750 - Gifts And Bequests	1,750
416002 - Interest Income	3,236
Sacramental Offerings	
423000 - Sacramental Offerings	3,524
Other Revenue	
424503 - Other Revenue Pine Street reimbursement	80,539
417000 - Rental Income	53,429
Total Other Revenue	133,968
Total Revenue and Other Support	197,454
Expenses	
Salaries & Benefits	
Lay Salaries	
510000 - Salary - Exempt	31,209
Lay Benefits	4,531
Salaries & Benefits	35,740
Clergy Stipends & Benefits	
Clergy Stipends	16,123
Total Clergy Benefits	939
Total Clergy Stipends & Benefits	17,062
Office Expense	2,523
Insurance Expense	
519002 - Ins - Vehicle	3,430
519005 - Property Insurance & Liabili	75,248
Total Insurance Expense	78,678
Facility/Maintenance Costs	35,918
Utilities	55,293
Motor Vehicle	1,232
Other Expense	
532003 - Central Ministry Tithe	4,055
532021 - Net Rental Income Tax	6,046
Total Other Expense	10,101
Pastoral/ Liturgical	33,355
Total Expenses	269,902
Capital Expenditures	35,937
Net Income (Loss)	(108,385)

 9/10/25

 9/11/25