

Listed below are the current year-end financial statements for St. Michael Parish, as of June 30, 2025.

Roman Catholic Archbishop of Boston, a Corporation Sole	
B085--St Michael Parish - Avon	
Profit & Loss Summary - FY2025, ending June 30, 2025	
Revenue and Other Support:	
Collections:	
Offerory	234,688
Grand Annual	9,813
Total Collections	244,501
Catholic Appeal Rebate	1,267
Fundraising Revenue	48,450
Religious Ed Fees and other	5,399
Interest Income	6,320
Sacramental Offerings	26,796
Total Revenue and Other Support	332,733
Total Expenses:	
Salaries & Benefits	
Lay Salaries	149,401
Lay Benefits	19,054
Total Salaries and Benefits	168,455
Clergy Stipends	49,031
Clergy Benefits	22,469
Total Clergy Stipends & Benefits	71,500
Office Expense	5,594
Insurance Expense	48,021
Facility/Maintenance Costs	25,660
Utilities	33,872
Total Office & Facility Expense	113,147
Other Expenses:	
Household and Other Expenses:	27,558
Pastoral/ Liturgical	19,410
Fundraising Expense	5,825
Total Other Expenses:	52,793
Total Expenses	237,440
Operating Income (Loss)	(73,162)
Non Operating Income (loss)	
Non Operating Expenses	
Capital Expenditures	52,252
Transfers to Related Entity	(35,666)
Total Non Operating Expenses	16,586
Total Non Operating Income (loss)	(16,586)
Net Income (Loss)	(89,748)

Roman Catholic Archbishop of Boston, a Corporation Sole	
B085--St Michael Parish - Avon	
Balance Sheet Summary - FY2025, ending June 30, 2025	
Assets	
Cash & Cash Equivalents	
Checking Accounts	40,448
Depository at RCAB	354,339
Total Cash & Cash Equivalents	394,787
Due From Related Organizations	(16,419)
Total Assets	378,368
Liabilities and Net Assets	
Liabilities	
Accounts Payable	
A/P	5,980
A/P Other	(6,590)
Total Accounts Payable	(610)
Agency Obligations	
RCAB Agency Obligations	3,106
Total Agency Obligations	3,106
Total Liabilities	2,496
Net Assets	
Unrestricted Net Assets	465,620
Current Net Income	(89,748)
Total Net Assets	375,872
Total Liabilities and Net Assets	378,368