

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

Roman Catholic Archbishop of Boston, a Corporation Sole	
B190--St Joseph Parish - Holbrook	
Profit & Loss Summary - FY2025, ending June 30, 2025	
Revenue and Other Support:	
Collections	
Offertory	284,110
Grand Annual	15,640
Total Collections	299,750
Catholic Appeal Rebate	3,888
Fundraising Revenue	33,840
Religious Ed Fees and other	5,156
Interest Income	14,445
Sacramental Offerings	21,665
Other Revenue	3,800
Total Revenue and Other Support	382,544
Total Expenses:	
Salaries & Benefits	
Lay Salaries	133,951
Lay Benefits	18,607
Total Salaries & Benefits	152,558
Clergy Stipends	47,300
Clergy Benefits	25,879
Total Clergy Stipends & Benefits	73,179
Office Expense	11,934
Insurance Expense	56,898
Facility/Maintenance Costs	99,070
Utilities	46,832
Total Facility Expense	145,402
Household	3,820
Other Expense	101,946
Pastoral/ Liturgical	19,880
Fundraising Expense	4,411
Total Expenses:	570,528
Operating Income (Loss)	(187,984)
Non Operating Income	
Lease Income:	231,116
Income Before Capital Expense	43,132
Non Operating Expenses	
Capital Expenditures	196,615
Transfers to Related Entity	19,674
Total Non Operating Expenses	216,289
Total Non Operating Income (loss)	14,827

Roman Catholic Archbishop of Boston, a Corporation Sole	
B190--St Joseph Parish - Holbrook	
Balance Sheet Summary - FY2025, ending June 30, 2025	
Cash & Cash Equivalents	
Checking Accounts	34,422
Depository at RCAB	370,419
Total Cash & Cash Equivalents	404,841
Due From Related Organizations	16,418
Total Assets	421,259
Liabilities and Net Assets	
Liabilities	
Accounts Payable	
A/P	521
Total Accounts Payable	521
Agency Obligations	
RCAB Agency Obligations	6,912
Total Agency Obligations	6,912
Total Liabilities	7,433
Net Assets	
Unrestricted Net Assets	586,983
Current Net Income	(173,157)
Total Net Assets	413,826
Total Liabilities and Net Assets	421,259