

## St. Philip's Finances – December 2025

Here is a summary of Parish income and expenses for December 2025:

Income:	\$39,600
of which Offerings:	\$33,700
of which Rental:	\$2,100
of which Other:	\$3,800
Expenses:	\$25,400
of which Salaries:	\$15,200
of which Synod:	\$3,400
of which Other:	\$6,800
Balance:	\$14,200

Note that this accounting reflects the date of bank deposits or cheques cashing, rather than when the expenses occurred or donation was made. The rental income is from the preschool. The 'Other' income was interest from the Parish's trust fund investments. Notable 'Other' expenses included \$1,100 in utility bills and routine maintenance, \$2,300 in Missions activity, and \$500 in annual fees for the parish website and Zoom accounts.