



Diocese of Toronto
135 Adelaide St E.
Toronto, ON M5C 1L8

2021 DIOCESAN ALLOTMENT CALCULATION

Based on Churchwardens' Parochial Returns

Allotment Rate	24.70%
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Deanery Congregation	Total Income	Restricted Funds - Receipts					Expense Deductions				Assessable Income			Three Year Average	Amount Due By	
		Outreach		Other			Pastoral Staff		Other		2019	2018	2017		Year	Month
		Special Purpose	Faith Works	Grants	Memorial /Bequest	Capital + Our Faith Our Hope	Clergy	Laity	Capital Expend	FaithWrks &Outreach						
Peterborough																
All Saints, Peterborough	783.559	19.215	7.073	0	414.539	667	91.314	11.971	0	2.170	236.610	274.553	209.663	240.275	59.348	4.946
Christ Church, Campbelford	138.359	1.728	952	0	1.805	16.993	74.592	0	0	5.780	36.509	45.838	43.252	41.866	10.341	862
Christ Church, Omemee	23.774	0	0	0	941	0	9.970	0	0	0	12.863	10.777	8.549	10.730	2.650	221
Parish of Belmont	56.992	4.857	0	0	1.534	1.243	30.389	0	0	0	18.969	18.164	13.745	16.959	4.189	349
St. George-the-Martyr, Apsley	32.645						4.363			1.500	26.782	18.024	13.780	19.529	4.824	402
St. George, Hastings	37.355	987	0	0	5.000	0	12.122	0	0	0	19.246	18.900	22.332	20.159	4.979	415
St. James, Emily	70.571	920	0	0	17.500	15.274	9.597	5.470	225	0	21.585	27.139	15.646	21.457	5.300	442
St. James, Roseneath	76.860	200	0	0	70	54.273	11.696	0	0	0	10.621	13.502	17.843	13.989	3.455	288
St. John the Baptist, Lakefield	205.613	43.334	3.037	0	532	14.541	61.139	0	0	3.158	79.872	74.022	62.607	72.167	17.825	1.485
St. John the Evangelist, Peterborough	1,765.852	413.960	20.180	587.834	190.326	0	199.459	0	0	0	354.093	230.312	235.060	273.155	67.469	5.622
St. John, Ida	178.776	8.472	5.803	15.500	1.576	5.586	94.737	0	0	0	47.102	56.494	60.824	54.807	13.537	1.128
St. Luke, Peterborough	339.691	4.090	5.500	0	61.085	5.000	52.714	0	4.862	2.116	204.324	169.815	155.508	176.549	43.608	3.634
St. Matthew and St. Aidan, Buckhorn	58.988	0	0	0	0	0	12.628	500	0	3.833	42.027	39.660	47.176	42.954	10.610	884
St. Stephen, Chandos	11.595	0	0	0	0	6.000	2.663	0	9.941	0	0	3.188	3.844	2.344	579	48
St. Thomas, Millbrook	139.766	6.974	455	0	6.020	12.850	39.968	318	14.625	7.866	50.690	65.228	41.614	52.511	12.970	1.081
Total: Peterborough	3.920.396		43.000		700.928		707.351				1.161.293		951.443		261.684	
		504.737		603.334		132.427		18.259		26.423		1,065.616		1,059.451		21.807

To calculate "Assessable Income" for 2021, subtract all "Restricted Fund-Receipts" and "Expense Deductions" from "Total Income".

The "Amount Due" is calculated by multiplying the "Three Year Average" by the "Allotment Rate".