

P&L For Parishioners

Catholic Churches of Onaping Falls For the month ended 28 February 2025

	CARTIER	DOWLING	LEVACK	ALL PARISH
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	860.00	2,425.00	3,171.50	6,456.50
5.Non Approved Collections	-	15.00	20.00	35.00
6.Diocesan Tax Exempt	1,000.00	100.00	1,015.00	2,115.00
18.Religious Articles, Candles, etc	15.00	322.73	199.11	536.84
20.Misc Revenue (Hall Rentals, Bulletin)	50.00	1,000.00	602.50	1,652.50
24.Other Revenue (Stipends, Interest income, Clergy Help)	30.05	155.19	125.24	310.48
Total Church Revenue	1,955.05	4,017.92	5,133.35	11,106.32
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Expenses				
Church Expenses				
32.Liturgical Items	-	82.50	100.85	183.35
36.Lay Salaries	128.79	515.18	643.97	1,287.94
37.Clergy Salaries	347.87	1,196.47	1,499.34	3,043.68
41.Source Deductions to CRA	34.16	136.65	170.80	341.61
47.Operating Costs - Rectory	101.69	406.70	508.40	1,016.79
48.Office Expense	88.02	279.09	354.96	722.07
49.Church Utilities	77.55	1,118.17	1,194.32	2,390.04
50.Office Utilities	21.94	87.67	142.78	252.39
52.Church Maintenance & Repairs	-	-	2,168.93	2,168.93
54.Professional Fees	13.12	52.50	65.63	131.25
57.Bank Charges	-	-	2.18	2.18
58.Fundraising, Stipends	15.00	15.00	30.00	60.00
Total Church Expenses	828.14	3,889.93	6,882.16	11,600.23
Total Expenses	(828.14)	(3,889.93)	(6,882.16)	(11,600.23)
Net Profit/Loss	1,126.91	127.99	(1,748.81)	(493.91)