P&L For Parishioners

Catholic Parishes of Onaping Falls and Cartier
For the month ended 31 March 2026

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	1,755.00	4,471.00	3,962.00	10,188.00
5.Non Approved Collections	0.00	30.00	7.00	37.00
6.Diocesan Tax Exempt	0.00	950.00	740.00	1,690.00
9.Share Lent	10.00	180.00	418.00	608.00
13.Church in Holy Land	0.00	10.00	0.00	10.00
17.Weddings, Funerals, etc	0.00	0.00	200.00	200.00
18.Religious Articles, Candles, etc	40.00	536.00	332.90	908.90
19.Flowers, In Memory, etc	0.00	0.00	90.00	90.00
20.Misc Revenue (Hall Rentals, Bulletin)	37.50	150.00	187.50	375.00
24.Other Revenue (Stipends, Interest income, Clergy Help	75.06	7,715.25	1,760.32	9,550.63
Total Church Revenue	**1,917.56**	**14,042.25**	**7,697.72**	**23,657.53**
Total Revenue	**1,917.56**	**14,042.25**	**7,697.72**	**23,657.53**
Expenses				
Church Expenses				
25.DAE Payment	159.50	638.00	797.50	1,595.00
32.Liturgical Items	438.17	561.67	178.95	1,178.79
36.Lay Salaries	133.62	534.47	668.10	1,336.19
37.Clergy Salaries	368.32	1,178.30	1,521.63	3,068.25
41.Source Deductions to CRA	34.56	138.23	172.77	345.56
42.Mileage Paid	88.88	355.53	444.40	888.81
47.Operating Costs - Rectory	162.99	651.99	815.03	1,630.01
49.Church Utilities	59.23	597.53	766.38	1,423.14
50.Office Utilities	20.16	80.57	138.50	239.23
52.Church Maintenance & Repairs	0.00	0.00	3,876.98	3,876.98
54.Professional Fees	36.25	145.00	181.25	362.50
56.New Equipment	0.00	208.95	0.00	208.95
57.Bank Charges	0.00	0.00	1.71	1.71
58.Fundraising, Stipends	80.00	230.00	290.00	600.00
Total Church Expenses	**1,581.68**	**5,320.24**	**9,853.20**	**16,755.12**
Total Expenses	**(1,581.68)**	**(5,320.24)**	**(9,853.20)**	**(16,755.12)**
Net Profit/Loss	**335.88**	**8,722.01**	**(2,155.48)**	**6,902.41**