P&L For Parishioners

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

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	2,040.00	3,759.15	4,580.00	10,379.15
3.Easter	0.00	0.00	80.00	80.00
4.Christmas	100.00	0.00	0.00	100.00
5.Non Approved Collections	50.00	20.00	0.00	70.00
10.Ministry Formation	20.00	0.00	20.00	40.00
11.Popes Pastoral	20.00	90.00	120.00	230.00
24.Other Revenue (Stipends, Interest income, Clergy Help	150.06	15.25	25.31	190.62
Total Church Revenue	**2,380.06**	**3,884.40**	**4,825.31**	**11,089.77**
Total Revenue	**2,380.06**	**3,884.40**	**4,825.31**	**11,089.77**
Expenses				
Church Expenses				
25.DAE Payment	159.50	638.00	797.50	1,595.00
36.Lay Salaries	36.30	145.18	181.49	362.97
37.Clergy Salaries	368.32	1,288.30	1,581.63	3,238.25
41.Source Deductions to CRA	33.74	134.95	168.67	337.36
42.Mileage Paid	77.51	310.07	387.59	775.17
47.Operating Costs - Rectory	167.07	668.17	835.26	1,670.50
49.Church Utilities	1,206.15	461.94	521.92	2,190.01
50.Office Utilities	17.66	70.61	126.02	214.29
52.Church Maintenance & Repairs	122.21	339.48	1,071.80	1,533.49
54.Professional Fees	3.75	15.00	18.75	37.50
55.Professional Development & Training	50.00	200.00	250.00	500.00
57.Bank Charges	0.00	0.00	2.04	2.04
58.Fundraising, Stipends	45.00	0.00	40.00	85.00
Total Church Expenses	**2,287.21**	**4,271.70**	**5,982.67**	**12,541.58**
Total Expenses	**(2,287.21)**	**(4,271.70)**	**(5,982.67)**	**(12,541.58)**
Net Profit/Loss	**92.85**	**(387.30)**	**(1,157.36)**	**(1,451.81)**