P&L For Parishioners

Catholic Parishes of Onaping Falls and Cartier
For the month ended 30 June 2026

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	1,960.00	4,060.75	3,388.00	9,408.75
11.Popes Pastoral	0.00	0.00	5.00	5.00
19.Flowers, In Memory, etc	0.00	0.00	500.00	500.00
24.Other Revenue (Stipends, Interest income, Clergy Help	165.28	496.13	181.41	842.82
Total Church Revenue	**2,125.28**	**4,556.88**	**4,074.41**	**10,756.57**
Total Revenue	**2,125.28**	**4,556.88**	**4,074.41**	**10,756.57**
Expenses				
Church Expenses				
25.DAE Payment	159.50	638.00	797.50	1,595.00
29.Special Collection	120.00	1,255.00	955.00	2,330.00
32.Liturgical Items	15.36	540.56	630.62	1,186.54
36.Lay Salaries	126.30	505.19	631.49	1,262.98
37.Clergy Salaries	338.32	1,233.30	1,521.63	3,093.25
41.Source Deductions to CRA	34.59	138.38	172.98	345.95
42.Mileage Paid	67.01	268.03	335.03	670.07
44.Church Insurance	1,185.72	3,018.03	4,026.73	8,230.48
47.Operating Costs - Rectory	168.78	675.05	843.88	1,687.71
48.Office Expense	20.33	81.27	101.63	203.23
49.Church Utilities	43.11	298.21	275.58	616.90
50.Office Utilities	16.60	66.31	97.98	180.89
52.Church Maintenance & Repairs	0.00	0.00	441.37	441.37
54.Professional Fees	4.38	17.50	21.87	43.75
56.New Equipment	0.00	55.09	0.00	55.09
57.Bank Charges	0.00	0.00	1.94	1.94
58.Fundraising, Stipends	30.00	15.00	25.00	70.00
Total Church Expenses	**2,330.00**	**8,804.92**	**10,880.23**	**22,015.15**
Total Expenses	**(2,330.00)**	**(8,804.92)**	**(10,880.23)**	**(22,015.15)**
Net Profit/Loss	**(204.72)**	**(4,248.04)**	**(6,805.82)**	**(11,258.58)**