

P&L For Parishioners

Catholic Churches of Onaping Falls For the month ended 31 August 2025

	CARTIER	DOWLING	LEVACK	ALL PARISH
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	7,560.00	4,392.00	3,943.00	15,895.00
5.Non Approved Collections	-	-	5.00	5.00
6.Diocesan Tax Exempt	50.00	20.00	400.00	470.00
7.Bingos, Lotteries	-	-	458.40	458.40
12.Church in Canada	-	20.00	-	20.00
17.Weddings, Funerals, etc	95.00	-	-	95.00
18.Religious Articles, Candles, etc	40.00	268.00	50.00	358.00
24.Other Revenue (Stipends, Interest income, Clergy Help	15.01	15.07	165.09	195.17
Total Church Revenue	7,760.01	4,715.07	5,021.49	17,496.57
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Expenses				
Church Expenses				
25.DAE Payment	139.00	556.00	695.00	1,390.00
32.Liturgical Items	1.40	5.60	7.00	14.00
36.Lay Salaries	127.28	509.09	636.37	1,272.74
37.Clergy Salaries	486.74	1,316.95	1,758.70	3,562.39
41.Source Deductions to CRA	35.61	142.44	178.05	356.10
42.Mileage Paid	64.34	257.36	321.71	643.41
47.Operating Costs - Rectory	158.17	632.66	790.84	1,581.67
48.Office Expense	54.06	54.06	108.14	216.26
49.Church Utilities	40.20	248.40	210.03	498.63
50.Office Utilities	15.87	63.44	95.60	174.91
52.Church Maintenance & Repairs	-	-	267.23	267.23
54.Professional Fees	2.50	10.00	12.50	25.00
57.Bank Charges	-	-	1.76	1.76
58.Fundraising, Stipends	15.00	30.00	30.00	75.00
Total Church Expenses	1,140.17	3,826.00	5,112.93	10,079.10
Total Expenses	(1,140.17)	(3,826.00)	(5,112.93)	(10,079.10)
Net Profit/Loss	6,619.84	889.07	(91.44)	7,417.47