

P&L For Parishioners

Catholic Churches of Onaping Falls For the month ended 30 September 2025

	CARTIER	DOWLING	LEVACK	ALL PARISH
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	2,173.00	3,254.00	3,152.00	8,579.00
5.Non Approved Collections	-	5.00	-	5.00
8.Native Sector	10.00	-	-	10.00
12.Church in Canada	35.00	55.00	110.00	200.00
24.Other Revenue (Stipends, Interest income, Clergy Help)	45.01	270.07	30.09	345.17
Total Church Revenue	2,263.01	3,584.07	3,292.09	9,139.17
Total Revenue	2,263.01	3,584.07	3,292.09	9,139.17
Expenses				
Church Expenses				
25.DAE Payment	139.00	556.00	695.00	1,390.00
32.Liturgical Items	164.80	603.85	202.57	971.22
36.Lay Salaries	64.40	257.59	321.98	643.97
37.Clergy Salaries	355.37	1,341.47	1,586.84	3,283.68
41.Source Deductions to CRA	34.66	138.65	173.31	346.62
42.Mileage Paid	76.77	307.08	383.85	767.70
47.Operating Costs - Rectory	151.26	605.02	756.30	1,512.58
48.Office Expense	12.55	17.87	30.40	60.82
49.Church Utilities	41.97	147.39	157.27	346.63
50.Office Utilities	15.52	62.04	93.85	171.41
52.Church Maintenance & Repairs	-	-	241.38	241.38
54.Professional Fees	2.50	10.00	12.50	25.00
57.Bank Charges	-	-	1.71	1.71
58.Fundraising, Stipends	15.00	-	40.00	55.00
Total Church Expenses	1,073.80	4,046.96	4,696.96	9,817.72
Total Expenses	(1,073.80)	(4,046.96)	(4,696.96)	(9,817.72)
Net Profit/Loss	1,189.21	(462.89)	(1,404.87)	(678.55)