

P&L For Parishioners
 Catholic Churches of Onaping Falls
 For the month ended 30 November 2025

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	2,635.00	3,656.00	3,425.10	9,716.10
4.Christmas	40.00	0.00	0.00	40.00
5.Non Approved Collections	20.00	0.00	0.00	20.00
6.Diocesan Tax Exempt	0.00	310.00	450.00	760.00
7.Bingos, Lotteries	0.00	(165.00)	(1,220.00)	(1,385.00)
15.Canadian Mission Initiatives	35.00	85.00	120.00	240.00
18.Religious Articles, Candles, etc	38.00	300.00	297.00	635.00
24.Other Revenue (Stipends, Interest income, Clergy Help)	335.05	35.20	1,055.26	1,425.51
Total Church Revenue	3,103.05	4,221.20	4,127.36	11,451.61
Total Revenue	3,103.05	4,221.20	4,127.36	11,451.61
Expenses				
Church Expenses				
25.DAE Payment	139.00	556.00	695.00	1,390.00
32.Liturgical Items	22.50	90.00	124.43	236.93
36.Lay Salaries	131.78	527.16	658.95	1,317.89
37.Clergy Salaries	362.87	1,191.47	1,489.34	3,043.68
38.Replacement Priest Salaries	0.00	0.00	50.00	50.00
41.Source Deductions to CRA	34.23	136.92	171.15	342.30
42.Mileage Paid	70.31	281.26	351.58	703.15
47.Operating Costs - Rectory	82.36	329.42	411.80	823.58
48.Office Expense	36.90	36.90	73.79	147.59
49.Church Utilities	1,216.51	388.46	566.56	2,171.53
50.Office Utilities	18.41	73.68	127.74	219.83
52.Church Maintenance & Repairs	0.00	0.00	514.79	514.79
54.Professional Fees	2.50	10.00	12.50	25.00
57.Bank Charges	0.00	0.00	11.77	11.77
58.Fundraising, Stipends	22.00	58.00	80.66	160.66
Total Church Expenses	2,139.37	3,679.27	5,340.06	11,158.70
Total Expenses	(2,139.37)	(3,679.27)	(5,340.06)	(11,158.70)
Net Profit/Loss	963.68	541.93	(1,212.70)	292.91