

P&L For Parishioners
 Catholic Churches of Onaping Falls
 For the month ended 31 January 2026

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	2,305.00	3,105.00	3,116.20	8,526.20
2.New Year's Day	0.00	20.00	20.00	40.00
5.Non Approved Collections	10.00	60.00	89.00	159.00
6.Diocesan Tax Exempt	0.00	13,895.33	705.00	14,600.33
8.Native Sector	30.00	290.00	202.00	522.00
17.Weddings, Funerals, etc	0.00	300.00	0.00	300.00
18.Religious Articles, Candles, etc	52.00	309.90	152.60	514.50
24.Other Revenue (Stipends, Interest income, Clergy Help)	45.04	85.19	145.24	275.47
Total Church Revenue	2,442.04	18,065.42	4,430.04	24,937.50
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Expenses				
Church Expenses				
36.Lay Salaries	136.00	543.99	680.00	1,359.99
37.Clergy Salaries	372.86	1,401.50	1,724.37	3,498.73
38.Replacement Priest Salaries	375.00	410.00	750.00	1,535.00
39.Clergy Benefits - Pension Plan	90.00	360.00	450.00	900.00
40.Clergy Benefits - Health/Dental	52.91	211.62	264.53	529.06
41.Source Deductions to CRA	32.75	131.05	163.80	327.60
42.Mileage Paid	250.74	153.65	537.76	942.15
47.Operating Costs - Rectory	101.73	406.89	508.64	1,017.26
48.Office Expense	114.13	331.96	446.10	892.19
49.Church Utilities	1,338.25	611.72	1,247.07	3,197.04
50.Office Utilities	20.39	81.44	137.43	239.26
52.Church Maintenance & Repairs	0.00	0.00	1,981.20	1,981.20
54.Professional Fees	2.50	10.00	12.50	25.00
57.Bank Charges	0.00	0.00	2.03	2.03
58.Fundraising, Stipends	31.11	19.44	5.55	56.10
Total Church Expenses	2,918.37	4,673.26	8,910.98	16,502.61
Total Expenses	(2,918.37)	(4,673.26)	(8,910.98)	(16,502.61)
Net Profit/Loss	(476.33)	13,392.16	(4,480.94)	8,434.89