

**P&L For Parishioners**  
 Catholic Churches of Onaping Falls  
 For the month ended 28 February 2026

<b>Account</b>	<b>Cartier</b>	<b>Dowling</b>	<b>Levack</b>	<b>All Parish</b>
<b>Revenue</b>				
<b>Church Revenue</b>				
1.Sunday Collections (Loose & Reno)	1,565.00	3,561.00	3,328.00	8,454.00
5.Non Approved Collections	100.00	0.00	230.00	330.00
8.Native Sector	0.00	0.00	10.00	10.00
9.Share Lent	10.00	0.00	0.00	10.00
20.Misc Revenue (Hall Rentals, Bulletin)	12.50	50.00	62.50	125.00
24.Other Revenue (Stipends, Interest income, Clergy Help)	150.08	30.33	140.42	320.83
<b>Total Church Revenue</b>	<b>1,837.58</b>	<b>3,641.33</b>	<b>3,770.92</b>	<b>9,249.83</b>
<b>Total Revenue</b>	<b>1,837.58</b>	<b>3,641.33</b>	<b>3,770.92</b>	<b>9,249.83</b>
<b>Expenses</b>				
<b>Church Expenses</b>				
32.Liturgical Items	14.11	56.47	219.07	289.65
36.Lay Salaries	139.47	557.91	697.38	1,394.76
37.Clergy Salaries	353.32	1,163.30	1,486.63	3,003.25
41.Source Deductions to CRA	34.15	136.62	170.77	341.54
42.Mileage Paid	40.17	160.69	200.86	401.72
47.Operating Costs - Rectory	162.53	650.06	812.61	1,625.20
48.Office Expense	13.10	100.37	65.48	178.95
49.Church Utilities	1,304.07	855.01	976.21	3,135.29
50.Office Utilities	21.24	84.82	141.66	247.72
52.Church Maintenance & Repairs	0.00	0.00	552.90	552.90
57.Bank Charges	0.00	0.00	2.07	2.07
58.Fundraising, Stipends	0.00	15.00	30.00	45.00
<b>Total Church Expenses</b>	<b>2,082.16</b>	<b>3,780.25</b>	<b>5,355.64</b>	<b>11,218.05</b>
<b>Total Expenses</b>	<b>(2,082.16)</b>	<b>(3,780.25)</b>	<b>(5,355.64)</b>	<b>(11,218.05)</b>
<b>Net Profit/Loss</b>	<b>(244.58)</b>	<b>(138.92)</b>	<b>(1,584.72)</b>	<b>(1,968.22)</b>