

P&L For Parishioners

Catholic Parishes of Onaping Falls and Cartier

For the month ended 30 April 2026

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	1,860.00	3,438.30	3,568.42	8,866.72
3.Easter	120.00	465.00	750.00	1,335.00
6.Diocesan Tax Exempt	0.00	500.00	330.00	830.00
9.Share Lent	0.00	210.00	30.00	240.00
10.Ministry Formation	10.00	130.00	80.00	220.00
13.Church in Holy Land	40.00	435.00	195.00	670.00
17.Weddings, Funerals, etc	0.00	275.00	0.00	275.00
18.Religious Articles, Candles, etc	20.00	838.25	216.99	1,075.24
19.Flowers, In Memory, etc	110.00	180.00	200.00	490.00
20.Misc Revenue (Hall Rentals, Bulletin)	25.00	100.00	125.00	250.00
24.Other Revenue (Stipends, Interest income, Clergy Help	0.08	59.30	150.38	209.76
Total Church Revenue	2,185.08	6,630.85	5,645.79	14,461.72
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Expenses				
Church Expenses				
25.DAE Payment	159.50	638.00	797.50	1,595.00
32.Liturgical Items	130.01	236.77	106.63	473.41
36.Lay Salaries	153.20	612.82	766.02	1,532.04
37.Clergy Salaries	368.32	1,233.30	1,516.63	3,118.25
39.Clergy Benefits - Pension Plan	90.00	360.00	450.00	900.00
40.Clergy Benefits - Health/Dental	54.00	216.00	270.00	540.00
41.Source Deductions to CRA	35.42	141.66	177.08	354.16
42.Mileage Paid	58.53	234.09	292.62	585.24
47.Operating Costs - Rectory	166.91	667.56	834.50	1,668.97
48.Office Expense	4.57	18.28	92.72	115.57
49.Church Utilities	58.53	697.29	832.07	1,587.89
50.Office Utilities	18.86	75.43	138.29	232.58
52.Church Maintenance & Repairs	0.00	2,900.00	548.70	3,448.70
54.Professional Fees	2.50	10.00	12.50	25.00
56.New Equipment	0.00	0.00	28.98	28.98
57.Bank Charges	0.00	0.00	1.61	1.61
58.Fundraising, Stipends	15.00	30.00	15.00	60.00
Total Church Expenses	1,315.35	8,071.20	6,880.85	16,267.40
Total Expenses	(1,315.35)	(8,071.20)	(6,880.85)	(16,267.40)
Net Profit/Loss	869.73	(1,440.35)	(1,235.06)	(1,805.68)