

P&L For Parishioners

Catholic Parishes of Onaping Falls and Cartier

For the month ended 31 July 2026

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	1,765.00	4,348.35	3,370.00	9,483.35
6.Diocesan Tax Exempt	0.00	800.00	690.00	1,490.00
17.Weddings, Funerals, etc	0.00	0.00	275.00	275.00
18.Religious Articles, Candles, etc	75.00	929.00	172.65	1,176.65
24.Other Revenue (Stipends, Interest income, Clergy Help	225.03	115.16	800.20	1,140.39
Total Church Revenue	2,065.03	6,192.51	5,307.85	13,565.39
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Expenses				
Church Expenses				
25.DAE Payment	159.50	638.00	797.50	1,595.00
36.Lay Salaries	149.08	596.35	745.43	1,490.86
37.Clergy Salaries	353.32	1,188.30	1,516.63	3,058.25
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	34.83	139.30	174.14	348.27
42.Mileage Paid	58.78	235.10	293.89	587.77
47.Operating Costs - Rectory	161.48	645.92	807.43	1,614.83
49.Church Utilities	36.96	155.52	324.06	516.54
50.Office Utilities	15.88	63.43	94.39	173.70
52.Church Maintenance & Repairs	0.00	0.00	241.37	241.37
54.Professional Fees	39.37	157.50	196.88	393.75
56.New Equipment	2,285.76	2,218.54	2,218.54	6,722.84
57.Bank Charges	0.00	0.00	1.99	1.99
58.Fundraising, Stipends	30.00	15.00	25.00	70.00
Total Church Expenses	3,468.96	6,628.96	8,157.25	18,255.17
Total Expenses	(3,468.96)	(6,628.96)	(8,157.25)	(18,255.17)
Net Profit/Loss	(1,403.93)	(436.45)	(2,849.40)	(4,689.78)