

P&L For Parishioners

Catholic Parishes of Onaping Falls and Cartier
For the month ended 31 August 2026

Account	Cartier	Dowling	Levack	All Parish
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	2,530.00	4,290.60	4,046.00	10,866.60
17.Weddings, Funerals, etc	100.00	0.00	0.00	100.00
18.Religious Articles, Candles, etc	25.00	641.50	248.75	915.25
24.Other Revenue (Stipends, Interest income, Clergy Help	370.06	1,540.26	1,926.33	3,836.65
Total Church Revenue	3,025.06	6,472.36	6,221.08	15,718.50
Total Revenue	3,025.06	6,472.36	6,221.08	15,718.50
Expenses				
Church Expenses				
25.DAE Payment	159.50	638.00	797.50	1,595.00
29.Special Collection	20.00	90.00	125.00	235.00
33.Sacramental Items	17.83	17.83	17.83	53.49
36.Lay Salaries	122.45	489.82	612.27	1,224.54
37.Clergy Salaries	368.32	1,203.30	1,546.63	3,118.25
41.Source Deductions to CRA	38.17	152.74	190.91	381.82
42.Mileage Paid	65.31	261.23	326.54	653.08
46.Rectory Property Taxes	94.71	0.00	0.00	94.71
47.Operating Costs - Rectory	168.56	674.18	842.77	1,685.51
48.Office Expense	17.87	34.67	40.27	92.81
49.Church Utilities	41.01	236.68	227.19	504.88
50.Office Utilities	14.73	58.86	88.67	162.26
54.Professional Fees	2.50	10.00	12.50	25.00
58.Fundraising, Stipends	30.00	30.00	25.00	85.00
Total Church Expenses	1,160.96	3,897.31	4,853.08	9,911.35
Total Expenses	(1,160.96)	(3,897.31)	(4,853.08)	(9,911.35)
Net Profit/Loss	1,864.10	2,575.05	1,368.00	5,807.15