

P&L For Parishioners

Catholic Churches of Onaping Falls For the month ended 31 March 2025

	CARTIER	DOWLING	LEVACK	ALL PARISH
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	1,097.00	4,515.00	4,983.55	10,595.55
5.Non Approved Collections	6.00	-	-	6.00
6.Diocesan Tax Exempt	1,580.00	2,098.52	340.00	4,018.52
17.Weddings, Funerals, etc	-	350.00	-	350.00
18.Religious Articles, Candles, etc	20.00	518.35	151.00	689.35
24.Other Revenue (Stipends, Interest income, Clergy Help)	75.02	280.11	410.14	765.27
Total Church Revenue	2,778.02	7,761.98	5,884.69	16,424.69
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Expenses				
Church Expenses				
25.DAE Payment	139.00	556.00	695.00	1,390.00
29.Special Collection	20.00	65.00	110.00	195.00
32.Liturgical Items	472.00	1,219.61	880.16	2,571.77
36.Lay Salaries	128.79	515.18	643.97	1,287.94
37.Clergy Salaries	392.87	1,256.47	1,484.34	3,133.68
41.Source Deductions to CRA	62.91	251.67	314.58	629.16
42.Mileage Paid	73.04	292.13	365.18	730.35
47.Operating Costs - Rectory	159.79	623.58	799.00	1,582.37
48.Office Expense	8.80	35.21	44.03	88.04
49.Church Utilities	1,921.14	596.02	1,231.33	3,748.49
50.Office Utilities	21.06	84.06	157.32	262.44
52.Church Maintenance & Repairs	-	-	1,610.96	1,610.96
57.Bank Charges	-	-	1.93	1.93
58.Fundraising, Stipends	30.00	15.00	50.00	95.00
Total Church Expenses	3,429.40	5,509.93	8,387.80	17,327.13
Total Expenses	(3,429.40)	(5,509.93)	(8,387.80)	(17,327.13)
Net Profit/Loss	(651.38)	2,252.05	(2,503.11)	(902.44)