

P&L For Parishioners

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

	CARTIER	DOWLING	LEVACK	ALL PARISH
Revenue				
Church Revenue				
1.Sunday Collections (Loose & Reno)	3,270.00	3,623.25	3,347.20	10,240.45
2.New Year's Day	40.00	-	-	40.00
3.Easter	-	40.00	-	40.00
5.Non Approved Collections	25.00	-	-	25.00
6.Diocesan Tax Exempt	1,000.00	10,300.00	520.00	11,820.00
10.Ministry Formation	75.00	80.00	80.00	235.00
11.Popes Pastoral	40.00	70.00	84.00	194.00
17.Weddings, Funerals, etc	-	-	550.00	550.00
18.Religious Articles, Candles, etc	10.00	176.00	229.70	415.70
19.Flowers, In Memory, etc	-	-	280.00	280.00
20.Misc Revenue (Hall Rentals, Bulletin)	12.50	50.00	62.50	125.00
24.Other Revenue (Stipends, Interest income, Clergy Help	195.02	105.09	425.11	725.22
Total Church Revenue	4,667.52	14,444.34	5,578.51	24,690.37
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Expenses				
Church Expenses				
25.DAE Payment	139.00	556.00	695.00	1,390.00
32.Liturgical Items	27.25	109.00	136.26	272.51
36.Lay Salaries	146.77	587.08	733.86	1,467.71
37.Clergy Salaries	392.87	1,176.47	1,634.34	3,203.68
38.Replacement Priest Salaries	75.00	75.00	225.00	375.00
41.Source Deductions to CRA	34.74	138.96	173.70	347.40
42.Mileage Paid	44.96	179.90	224.88	449.74
47.Operating Costs - Rectory	155.27	611.73	761.85	1,528.85
49.Church Utilities	56.02	374.45	498.12	928.59
50.Office Utilities	17.34	69.37	102.36	189.07
52.Church Maintenance & Repairs	124.68	213.95	428.03	766.66
57.Bank Charges	-	-	1.96	1.96
58.Fundraising, Stipends	15.00	15.00	30.00	60.00
Total Church Expenses	1,228.90	4,106.91	5,645.36	10,981.17
Total Expenses	(1,228.90)	(4,106.91)	(5,645.36)	(10,981.17)
Net Profit/Loss	3,438.62	10,337.43	(66.85)	13,709.20