

**510 St Paul - Airdrie**  
**Profit and Loss**  
 August 2024

	<u>Total</u>			
<b>INCOME</b>				
Total 4000 Regular Sunday & Holy Days	\$ 26,807.26			
4230 RC Diocese Online Giving Page	8,027.59			
Total 4400 Other Income	\$ 2,790.01			
<b>GROSS PROFIT</b>	<b>\$ 37,624.86</b>	\$ 37,624.86		
<b>EXPENSES</b>				
Total 5000 Salaries and Benefits	\$ 10,699.39			
Total 5100 Prop. Maintenance & Operating	\$ 9,102.10			
Total 5189 Rectory Operating	\$ 2,006.55			
Total 5200 Administration & Office	\$ 6,254.46			
Total 5300 Church Programs	\$ 0.00			
<b>Total Expenses</b>	<b>\$ 28,062.50</b>		\$ 28,062.50	
<b>OTHER INCOME</b>				
7001 Building Fund	6,360.89			
<b>Total Other Income</b>	<b>\$ 6,360.89</b>	\$ 6,360.89		
<b>OTHER EXPENSES</b>				
8300 Interest on Central Fund Loan	2,028.57			
8310.03 Other Bldg Fund Fundraiser Exp	200.00			
<b>Total Other Expenses</b>	<b>\$ 2,228.57</b>		\$ 2,228.57	
<b>PROFIT</b>	<b>\$ 13,694.68</b>			
MINUS 2670 - August principal from Balance Sheet	\$ 8,748.43		\$ 8,748.43	
<b>PROFIT</b>	<b>\$ 4,946.25</b>	<b>\$ 43,985.75</b>	<b>\$ 39,039.50</b>	<b>\$ 4,946.25</b>
<b>Liabilities - other donations (TIA etc) submitted to Diocese for Aug</b>	<b>\$ 1,806.70</b>			