

510 St Paul - Airdrie

Profit and Loss

January 2025

	Total	INCOME	EXPENSES	
INCOME				
Total 4000 Regular Sunday & Holy Days	\$ 29,541.61			
Total 42!! Donations/Grants	\$ 144.75			
Total 4400 Other Income	\$ 5,278.75			
GROSS PROFIT	\$ 34,965.11	34,965.11		
EXPENSES				
Total 5000 Salaries and Benefits	\$ 12,190.77			
Total 5100 Prop. Maintenance & Operating	\$ 8,148.81			
Total 5189 Rectory Operating	\$ 333.15			
Total 5200 Administration & Office (4594 Diocesan Support)	\$ 6,028.69			
Total 5300 Church Programs	\$ 2,461.67			
Total Expenses	\$ 29,163.09		\$ 29,163.09	
OTHER INCOME				
Total Other Income (Building Fund)	\$ 7,046.00	\$ 7,046.00		
OTHER EXPENSES				
8300 Interest on Central Fund Loan	1,876.37		\$ 1,876.37	
PROFIT	\$ 10,971.65			
Jan Principal from Balance Sheet	\$ 9,534.63		\$ 9,534.63	
PROFIT	\$ 1,437.02	\$ 42,011.11	\$ 40,574.09	\$ 1,437.02
				PROFIT

Liabilities - other donations (TIA etc) submitted to Diocese
for JAN

\$ 2,149.00

Friday, Feb. 21, 2025 02:23:09 p.m. GMT-8 - Accrual Basis