

**Anglican Parish of Kitley**  
**Profit & Loss**  
 January through December 2023

	Jan - Dec 23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donations</b>	
Designated Offering-Other	1,578.15
Designated Offering - PWRDF	150.00
Memorial Fund	465.00
Open Offerings	339.10
Receiptable Offerings	43,466.00
<b>Total Donations</b>	45,998.25
<b>Other Income</b>	
Fundraising-Specified	3,365.27
Interest Income	7,590.55
Misc. (include Hall use)	895.00
<b>Total Other Income</b>	11,850.82
<b>Transfers-In</b>	15,000.00
<b>Total Income</b>	72,849.07
<b>Expense</b>	
<b>Administration</b>	
Honoraria-Admin. & Finance	1,000.00
Miscellaneous Expense	25.00
Office Expense	1,069.65
<b>Total Administration</b>	2,094.65
<b>Bank Service Charges</b>	81.31
<b>Building/Fixture/Equipment</b>	
Honorarium-Caretaking	1,200.00
Insurance Expense	4,543.25
Landscaping-Plowing	740.00
Repairs & Maintenance	1,410.05
Utilities-Hydro	4,237.72
<b>Total Building/Fixture/Equipment</b>	12,131.02
<b>Clergy</b>	
Stipend & Benefits	43,160.00
<b>Total Clergy</b>	43,160.00
<b>CMM</b>	12,504.00
<b>Dues and Subscriptions</b>	100.00
<b>HST Refund</b>	-744.16
<b>Ministry/Education</b>	
Bursary	1,089.88
Conferences & Meetings	250.00
Designated Donations-Other	1,343.15
Designated Donations-PWRDF	450.00
Honoraria-Music	200.00
<b>Outreach</b>	
Clergy Discretionary	600.00
Outreach - Other	1,068.40
<b>Total Outreach</b>	1,668.40
<b>Worship Supplies</b>	58.48
<b>Total Ministry/Education</b>	5,059.91
<b>Total Expense</b>	74,386.73
<b>Net Ordinary Income</b>	-1,537.66
<b>Net Income</b>	-1,537.66