

Society of St. Vincent de Paul
Saints Peter and Paul Conference, Inc.
Treasurer's Report
October 1, 2018 - September 30, 2019

INCOME

Thrift Store	193,907
Benefactors (Donations and Grants)	140,016
SSPP High School Scholarship Grants	22,000
Fund Raising (Dining Out Card and Movie Night)	18,478
Interest	1,198

TOTAL INCOME	375,599
---------------------	----------------

EXPENSES

Those We Serve

Disaster Contributions	1,500
Detention Center Christmas Party	343
Domestic Twinning	20,700
Food Pantry	78,538
Health Care Assistance	3,130
Kirvan Foundation Assistance	4,790
Lodging Assistance	12,657
Rent Assistance	48,351
Special Needs Assistance	31,688
Utilities Assistance	25,713
SSPP High School Scholarships	38,354
Solidarity Contributions (Dues)	300

Total Those We Serve	264,563
-----------------------------	----------------

Fund Raising	1,052
Fixed Operating	21,986
Variable Operating	39,417

TOTAL EXPENSES	328,519
-----------------------	----------------

OVERALL TOTAL	47,080
----------------------	---------------