

## Financial Statement for The Society of St. Vincent de Paul, St. Mary Conference - 2019-20

Fiscal Year beginning October 1, 2019 (Beginning Check Book Balance) \$6,269.00

### RECEIPTS

Monthly Parish Collection	\$30,894.00
Unrestricted Gifts	\$2,100.00
SVdP District Council (Restricted Avista Grant)	\$1,500.00
Women at the Well	

<b>TOTAL RECEIPTS</b>	<u>\$34,494.00</u>
<b>TOTAL</b>	<u><u>\$40,763.00</u></u>

### DISBURSEMENTS

Financial Aid to Those we Serve(Rent, utilities, medicine, clothes)	\$19,998.00
Disaster Contributions to SVdP National & International	\$2,400.00
Solidarity Contributions	\$164.00
Gloves with Love to SVdP Council Project	\$500.00
Operating Expenses (cell phone, postage, office supplies, seminars)	\$948.00
Liability Insurance	<u>\$200.00</u>

<b>TOTAL DISBURSEMENTS</b>	<u>\$24,210.00</u>
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<b>CHECK BOOK BALANCE FISCAL YEAR ENDING SEPT 30, 2020</b>	<u>\$16,553.00</u>
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<b>TOTAL</b>	<u><u>\$40,763.00</u></u>
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### VISITS & SERVICES TO NEIGHBORS IN NEED

Estimated disbursed gifts by parishioners (food & paper prod.)	\$5,500.00
Number of Home Visits:	125
Visit to homeless	8
Number of people helped	516
Total hours of service by members of SVdP Society, St Mary Conf.	2,600
Estimated miles in Vincentian services	3,400

*Submitted by: Victor M. Vera, Treasurer SVdP St. Mary Conference*

*Date: October 28, 2020*