

Society of St. Vincent de Paul
SS Peter and Paul Conference
Treasurer's Report
Oct. 1, 2014 to Sept. 30, 2015

INCOME

Benefactors (Donations and Grants)	138,618
Bequest	16,728
Thrift Center	121,314
Fund Raising (Auction Event, Movie Night, Dining Out Card)	75,933
Interest	1,088

TOTAL INCOME **353,681**

EXPENSES

Those We Serve

Angel Tree	976
Domestic Twinning	9,126
Food Pantry	82,612
Health Care Assistance	5,483
Lodging Assistance	9,624
Rent Assistance	25,380
Special Needs Assistance	13,899
Utilities Assistance	32,658
SSPP Scholarship	20,720
Disaster Contributions	1,500
Solidarity Contributions (Dues)	290

Total Those We Serve **220,771**

Fixed Operating	18,503
Variable Operating	18,105
Building Addition	113,997
Fund Raising	3,427

TOTAL EXPENSES **356,300**

OVERALL TOTAL **(2,619)**