

Society of St. Vincent de Paul
SS Peter and Paul Conference
Treasurer's Report
Oct. 1, 2017 to Sept. 30, 2018

INCOME

Benefactors (Donations and Grants)	139,075
Thrift Store	169,575
SSPP High School Scholarship Grants	48,615
Fund Raising (Dining Out Card and Movie Night)	21,863
Food Pantry Equipment Grant	16,499
Hurricane Disaster Fund Raiser	8,986
Interest	225
TOTAL INCOME	404,838

EXPENSES

Those We Serve

Disaster Contributions	11,600
Domestic Twinning	15,300
Food Pantry	90,116
Health Care Assistance	5,665
Lodging Assistance	26,981
Rent Assistance	48,370
Special Needs Assistance	30,504
Utilities Assistance	28,988
SSPP High School Scholarships	36,533
Solidarity Contributions (Dues)	296
Total Those We Serve	294,353
Fixed Operating	34,101
Variable Operating	43,593
Food Pantry Equipment	24,749
Fund Raising Expenses	1,306
TOTAL EXPENSES	398,102

OVERALL TOTAL **6,736**