

St. Vincent de Paul Society Financial Report

October 1, 2010 - September 30, 2011

"What you do for the least of my brothers, you do for me."

- *Matthew 25*

Beginning Balance:	\$1,655.00
Donations:	
From Members (Secret Collection)	\$ 634.00
Church Collections	12,758.45
Fund Raisers (Walk for the Poor)	660.00
Other SVdP	400.00
Other (Rice Bowl Grant / Reimbursements)	380.00
Total Receipts:	\$14,832.45
Disbursements:	
Food Vouchers	\$ 859.18
Medical/Dental	205.40
Rent	190.00
Gasoline	300.00
Utilities	7,329.40
Clothing	454.00
Mary's Kitchen	1,532.18
HALO/Giving Tree	2,907.56
School Supplies (scissors,etc,)	555.28
Miscellaneous	351.53
Total:	\$14,684.53
Expenses:	
Phone	\$ 191.57
Postage/Checks	59.50
Copying/Supplies	62.77
Holy Cards	27.50
Total:	\$341.34
Total Expenditures:	\$15,025.87
Ending Balance:	\$ 1,461.58

Our hearts are filled with gratitude for your continued generosity to the St. Vincent de Paul Society of St. Mary/St. Frances Cabrini Parish. Your donations enabled us to work in collaboration with Catholic Charities and the Conneaut Human Resources Center to provide emergency assistance for food, utilities, medicine and many other basic needs. Your generous support of the "Giving Tree" provided a special Christmas for fifteen families with gifts and food for their holiday. We accept donations in memory of a loved one and we will acknowledge the gift to the family. We appreciate your continued support in allowing our parish to serve as a "Beacon of Hope" for those in need in our community.