

St. Vincent De Paul Financial Report FY 2015
 October 1, 2014 to September 30, 2015

Beginning Balance as of October 1, 2014 \$11703.00

Income:

\$111,814.00 Collections and donations
 \$ 475.00 Other Contributions
 \$ 1,183.00 Special Events
 \$ 4,909.00 Other Miscellaneous
 Total \$118,381.00

Expenses:

\$105,838.00 Those we served
 \$ 545.00 Solidarity Contributions
 \$ 1,494.00 Operating Expenses
 \$ 800.00 Domestic Twinning Other Miscellaneous \$394.00
 Total \$109,071.00

| | People Served | Value of Service |
|------------------------|---------------|------------------|
| Food | 3033 | \$49,927.00 |
| Medical | 14 | \$1,535.00 |
| Dental | 4 | \$1,106.00 |
| Rent, Utilities | 1607 | \$88,631.00 |
| Total | 4658 | \$141,199.00 |

Note: Value of donated food was included in Value of Service, but not in Income, which is cash only.