

St. Vincent de Paul St. Margaret Conference January – December 2023 Financial Report

Revenue		Expenses		Estimated Value of Food Donations & Donated Goods/Services	
St. Margaret Parish, K of C & Individual	\$25,699.60	Local & National Dues	\$268.21	Value of Food Donated	\$163,565.48
Business	\$1,536.99	Phone	\$2,039.64	Parish, K of C, Allegan Congregational Food Warehouse, Aldi, Catholic Charities, Hungry for Christ, Meijer and Allegan County Community Foundation	
Fundraising	\$6,903.41	Website	\$179.00		
Memorials	\$525.00	Printing	\$		
Grants	\$16,500.00	Public Relations	\$2,245.00	Misc. Banking, Accounting, Registration Fees, McAfee Renewal	
Meijer Cards	\$36,526.00	Supplies/stamps	\$2,545.60	Est. Value of Donated Goods	\$4,281.02
Solidarity	\$	Fund raising	\$6,270.64	Donated Services	\$491.78
Trust Fund	\$	Utilities	\$2,725.21	Clothing, bedding, office supplies etc, laundry soap, etc.	
Dividends/Interest	\$14.25	Misc.	\$1,064.91		
Total	\$87,705.25	Total	\$17,338.21	Total	\$168,338.28

Emergency Assistance Provided			Explanations
Type of Request	Amount	No. of Requests	
Heat/Power	\$15,596.67	63	
Housing	\$16,484.00	59	
Water	\$1,277.27	7	
Misc.	\$		
Food Purchased	\$53,584.97		
Total	\$86,942.91	129	

**FY1 – Meijer cards \$35,643.53 – Milk Program \$2,373.95 – Other - \$15,567.49
Coupons Used-1,005**

Requests	
All Requests	2,174
Number of People Served	5,134
Number of Children	2,149
New Households	235
Financial Requests	124

Volunteers	
Number of Volunteers	30
Hours donated	4,364
Est. Miles	14,453