

Society of Saint Vincent de Paul - St Gabriel
Income Statement Jan 01, 2024 to Dec 31, 2024
REVENUE

Donations & Other Revenue

Donations	39,335.33
Gifts in Kind	2,834.50
Fundraising	3,930.35
HPC Reimbursement - other	200.00
Ozanam Scholarship	3,000.00
In Memorial receipts	525.00
Discount on Gift Cards	1,222.60
Total Revenue	<u>51,047.78</u>

EXPENSE

People in Need Expense

Angel Tree	13,024.16
Education & Training	5,008.50
Ozanam Scholarship	3,000.00
Grocery Gift Cards	15,775.00
Other Neighbours' Needs/Clothing	468.00
Total People in Need Expenses	<u>37,275.66</u>

Administration

Fundraising expense	1,679.60	
Cell Phone	515.28	
Admin & Zoom	467.26	
Insurance	738.00	
Charges from on line donations	84.40	
Annual Dues	550.00	
Total Administration Costs		<u>4,034.54</u>
Total Expenses		<u>4,034.54</u>

TOTAL EXPENSE

41,310.20

NET INCOME

9,737.58