

Soroptimist International of Rio Vista

Statement of Activity Comparison

February 2024

	TOTAL	
	FEB 2024	JUL 2023 - FEB 2024 (PP)
Revenue		
Celebrations and Brags	44.00	273.00
Donations Non Restricted		305.00
Dues - New Member		385.00
Dues- Member Renewal		803.44
Education - Donation		4,000.00
Fellowship	125.00	505.00
Fundraising - Beer Booth		2,140.53
Fundraising - Meat Drawing		14,205.70
Fundraising - Time & Talent		5,771.69
Interest Income	40.81	126.84
Marble Game	27.00	161.00
Member Meals	734.29	6,370.99
Membership Committee		75.00
Purse Raffle		19.00
Quilt Raffle		265.00
Sunshine Fund	12.00	72.00
Wine Bar	70.00	474.93
Women's Rights - Donation		2,500.00
Womens Rights - Survival Bags		50.00
Total Revenue	\$1,053.10	\$38,504.12
GROSS PROFIT	\$1,053.10	\$38,504.12
Expenditures		
Awards & grants to others		
Education - Academic Awards	3,000.00	17,500.00
Education - Fellowship	1,000.00	1,000.00
Education - S Club	192.06	3,130.56
Women's Rights - LYDream Award		3,500.00
Women's Rights - Summit	500.00	500.00
Women's Rights - Survival Bags	1,101.88	1,649.29
Total Awards & grants to others	5,793.94	27,279.85
Dues - SIA		224.36
Dues - Founder Region		88.00
Dues- Badges & Pins		60.82
Education Committee Expenses		510.00
Fundraising - Bingo Expense		8.00
Fundraising - Meat Drawing Expense		2,272.45
Fundraising - Time & Talent Expense		739.04
Fundraising Expense		55.84
Meeting Rent	100.00	800.00
Member Meals Expense	714.00	5,538.56

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Operating - Admin Expense	5.38	951.53
Operating - Club Baskets Fellowship		260.00
Operating - Conv & Conf		140.00
Operating - Presidents Expenses	25.00	50.00
Operating - SIA Biennial Convention Fee	800.00	800.00
Operating - Storage Unit		913.00
Publicity Committee Expenses		580.00
Total Expenditures	\$7,438.32	\$41,271.45
NET OPERATING REVENUE	\$ -6,385.22	\$ -2,767.33
NET REVENUE	\$ -6,385.22	\$ -2,767.33