

Soroptimist International of Rio Vista

Statement of Activity Comparison

March 2024

	TOTAL	
	MAR 2024	JUL 2023 - MAR 2024 (YTD)
Revenue		
Celebrations and Brags	61.00	334.00
Donations Non Restricted		305.00
Dues - New Member	155.50	540.50
Dues- Member Renewal		803.44
Education - Donation		4,000.00
Education Donation-Scholarship	525.00	525.00
Fellowship	80.00	585.00
Fundraising - Beer Booth		2,140.53
Fundraising - Meat Drawing		14,205.70
Fundraising - Time & Talent		5,771.69
Interest Income	38.29	165.13
Marble Game	39.00	200.00
Member Meals	903.58	7,274.57
Membership Committee	316.62	391.62
Purse Raffle		19.00
Quilt Raffle	-25.00	240.00
Sunshine Fund	4.00	76.00
Wine Bar	95.00	569.93
Women of Achievement Luncheon Income	43.39	43.39
Women's Rights - Donation		2,500.00
Womens Rights - Survival Bags		50.00
Total Revenue	\$2,236.38	\$40,740.50
GROSS PROFIT	\$2,236.38	\$40,740.50
Expenditures		
Awards & grants to others		
Education - Academic Awards		17,500.00
Education - Fellowship		1,000.00
Education - S Club	154.54	3,285.10
Education - Violet Richardson Award	500.00	500.00
Women's Rights - LYDream Award		3,500.00
Women's Rights - Survival Bags		1,649.29
Total Awards & grants to others	654.54	27,434.39
Dues - SIA	74.18	298.54
Dues - Founder Region	26.50	114.50
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

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Meeting Rent	100.00	900.00
Member Meals Expense	759.00	6,297.56
Operating - Admin Expense	5.41	956.94
Operating - Club Baskets Fellowship		260.00
Operating - Conv & Conf		140.00
Operating - Presidents Expenses		50.00
Operating - Region RaffleTickets	-201.68	-201.68
Operating - SIA Biennial Convention Fee		800.00
Operating - Storage Unit		913.00
Publicity Committee Expenses	90.00	670.00
Women of Achievement Luncheon	0.00	500.00
Total Expenditures	\$1,507.95	\$42,779.40
NET OPERATING REVENUE	\$728.43	\$ -2,038.90
NET REVENUE	\$728.43	\$ -2,038.90