

Again, Council-specific.

MONTHLY CONFERENCE REPORT

Fiscal Year:	
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(Arch)Diocesan Council: _____ District Council: _____

Conference Name: _____

Street

City

State

Zip

Reporting Period From: _____ to _____ (1 Month)

Frequency Of Meetings: Weekly ☐ Every other week ☐ Monthly ☐ Other ☐

Our Conference has formally adopted and is in compliance with the most current version of "Document 1: Bylaws for Conferences," which can be found on www.svdpsusa.org. Yes _____ No _____

(Includes Receipts and Expenses from Conference Stores and Special Works)

Last Month's Ending Balance (Required)	
Adjustments to Last Period's Ending Balance - attach an explanation	
Beginning Balance (Required)	

1. Donations from Meetings			
2. Church/Poor Box Collections			
3a. Fund Raising - Special Works			
3b. Fund Raising - Stores			
3c. Fund Raising - Special Events/Other			
4. Other SvdP Contributions			
5a. Other - Qualified Government Grants Only			
5b. Other - Disaster Funds			
5c. Other - Capital Campaign Funds			
5d. Other - Other Restricted Funds			
5e. Other - Misc. Receipts			
Total Receipts (1 thru 5e)			

6. Those We Serve			
7. Disaster Contributions			
8a. Domestic Twinning			
8b. International Twinning			
**Attach contact list for International Twinning Partners			
Subtotal (A) (6 thru 8)			
9. Solidarity Contributions (Dues/Tithing)			
10. Contributions to Upper Councils			
11a. Operating Expense - Special Works			
11b. Operating Expense - Stores			
11c. Operating Expense - Special Events			
11d. Operating Expense - Other			
12. Other			
Subtotal (B) (9 thru 12)			
Total Expenses (Subtotal A + Subtotal B)			
Ending Balance: Beginning Balance + Total Receipts - Total Expenses			