

Serra Club of Kansas City in Kansas
Income & Expenses
 July 2017 through June 2018

	<u>Jul '17 - Jun 18</u>		<u>Jul '17 - Jun 18</u>
Income		Expense	
41100 · Income from Membership	35,429.97	51100 · Dues - SI, USA, Region, District	13,762.25
		51400 · Priests' Gifts & Assoc. Exp.	901.66
		51500 · Miscellaneous Expenses	698.01
		61100 · Operations	23,180.19
		63100 · Travel and Meetings	450.00
		Total Expenses for Members	38,992.11
41200 · Seminarian Support Fund Income	31,309.00	51200 · Seminarian Sup. Fund Payments	30,186.38
41150 · Sisters' Support Fund Income	19,173.94	51600 · Sisters' Support Expenses	18,893.81
41300 · Special Events Income	14,413.95	51300 · Special Event Expenses	13,921.55
41600 · Other Types of Income	2,791.50	62100 · Other Types of Expenses	1,315.01
Total Income	103,118.36	Total Expense	103,308.86
Net Income			-190.50