This report has been **Finalized**. This information is used in compiled totals. No further editing is possible.

# 2013 Annual Reporting Cycle
## St. Peter Conf.

### Conference Report

**Completed:** Thursday, 21 November 2013 by [137367]

### Contact and Corporate Information

This section shows our current data and asks you to verify that it is correct. Checked boxes mean the data is correct. Please uncheck the box if our data is not correct.

- [ ] This box should be checked if the following contact information is accurate.
  216 Broadway
  Jefferson City Mo 65101
  Phone: 573-632-2634
- [ ] This box should be checked if St. Peter Conf. is incorporated.
- [ ] This box should be checked if St. Peter Conf. is covered by the National 501(c)(3) Group Ruling.

### Organizational

**Frequency of Meetings:**  
- Weekly
- Every Other Week
- Monthly
- Other

Is there an active Spiritual Advisor:  
- [ ] Yes
- [ ] No

### Active Membership

Ethnic breakdown required by government reporting, grant applications etc. Please assign each member to one category only.

<table>
<thead>
<tr>
<th>Origin</th>
<th>Asian</th>
<th>Black</th>
<th>Caucasian</th>
<th>Hispanic/Latino Origin</th>
<th>Alaskan Native/American Indian</th>
<th>Native Hawaiian/Other Pacific Islander</th>
<th>Mixed/Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Active - Under 40</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Active - 40 and Over</td>
<td>0</td>
<td>0</td>
<td>16</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total Active</strong></td>
<td>0</td>
<td>0</td>
<td>16</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Associate Membership

Ethnic breakdown required by government reporting, grant applications etc. Please assign each member to one category only.

<table>
<thead>
<tr>
<th>Origin</th>
<th>Asian</th>
<th>Black</th>
<th>Caucasian</th>
<th>Hispanic/Latino Origin</th>
<th>Alaskan Native/American Indian</th>
<th>Native Hawaiian/Other Pacific Islander</th>
<th>Mixed/Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Associate - Under 40</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Associate - 40 and Over</td>
<td>0</td>
<td>0</td>
<td>46</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### Associate Membership
Ethnic breakdown required by government reporting, grant applications etc. Please assign each member to one category only.

| Associate Membership | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 |

### Total Membership

<table>
<thead>
<tr>
<th>Category</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Active</td>
<td>16</td>
</tr>
<tr>
<td>Total Associate</td>
<td>46</td>
</tr>
<tr>
<td>Total Contributing</td>
<td>0</td>
</tr>
<tr>
<td>Total Members</td>
<td>62</td>
</tr>
</tbody>
</table>

### Treasurer's Report
(Includes Receipts and Expenses from Conference, Stores and Special Works)

Last Year's Ending Balance: $5,967

**[Hint]** Last year's reported Ending Balance: $5,967

Adjustment to Last Year's Ending Balance: $0

**Beginning Balance:** $5,967

**Receipts (All Figures will be rounded to the Nearest Dollar):**

1. Donations from Members: $2,763
2. Church/Poor Box Collections: $1,543
3A. Fund Raising Proceeds - Special Works: $0
3B. Fund Raising Proceeds - Stores: $0
3C. Fund Raising Proceeds - Special Events/Other: $0
4. Other SVDP Unit Contributions: $0
5A. Other - Grants: $3,000
5B. Other - Disaster Funds: $0
5C. Other - Capital Campaign Funds: $0
5D. Other - Restricted Funds: $0
5E. Other - Misc. Receipts: $1,586
Total Receipts (1 thru 5E): $22,786

**Expenses:**

6. Those We Serve: $20,960
7. Disaster Contributions: $0
8A. Domestic Twinning: $0
8B. International Twinning: $0
Subtotal(A) (6 thru 8): $20,960
9. Solidarity Contributions (Dues/Tithing): $150
10. Contributions to Upper Councils: $0
11A. Operating Expenses - Special Works: $0
11B. Operating Expenses - Stores: $0

Total Expenses: $21,110

Net Balance: $857
## Treasurer's Report
(includes Receipts and Expenses from Conference, Stores and Special Works)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11C. Operating Expenses - Special Events</td>
<td>$0</td>
</tr>
<tr>
<td>11D. Operating Expenses - Other</td>
<td>$2961</td>
</tr>
<tr>
<td>12. Other Expenses</td>
<td>$200</td>
</tr>
<tr>
<td>Subtotal (B) (9 thru 12)</td>
<td>$3311</td>
</tr>
<tr>
<td>Total Disbursements (Subtotal A + Subtotal B)</td>
<td>$24271</td>
</tr>
<tr>
<td>Ending Balance: (Cash Available - Total Disbursements)</td>
<td>$4482</td>
</tr>
</tbody>
</table>

## In Kind Goods and Services Provided (Non-Cash Contributions)
All Responses include conference, stores and special works

<table>
<thead>
<tr>
<th>Goods</th>
<th># of People Helped</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>I. Food</td>
<td>0</td>
<td>$0</td>
</tr>
<tr>
<td>II. Furniture</td>
<td>130</td>
<td>$12541</td>
</tr>
<tr>
<td>III. Clothing</td>
<td>0</td>
<td>$0</td>
</tr>
<tr>
<td>IV. Other</td>
<td>0</td>
<td>$0</td>
</tr>
<tr>
<td>Subtotal 1 (I thru IV)</td>
<td>130</td>
<td>$12541</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Services</th>
<th># of People Helped</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>V. Legal</td>
<td>0</td>
<td>$0</td>
</tr>
<tr>
<td>VI. Medical</td>
<td>0</td>
<td>$0</td>
</tr>
<tr>
<td>VII. Dental</td>
<td>0</td>
<td>$0</td>
</tr>
<tr>
<td>VIII. Other</td>
<td>259</td>
<td>$1394</td>
</tr>
<tr>
<td>Subtotal 2 (V thru VIII)</td>
<td>259</td>
<td>$1394</td>
</tr>
<tr>
<td>Totals (Subtotal 1 + Subtotal 2)</td>
<td>389</td>
<td>$13935</td>
</tr>
</tbody>
</table>

## Visits and Services to People

<table>
<thead>
<tr>
<th>Person-to-Person Visits</th>
<th># of Visits</th>
<th># of People Helped</th>
<th>(Includes In-Kind)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Home Visits</td>
<td>6</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>B. Prison Visits</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>C. Hospital Visits</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>D. Eldercare Visits</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>E. Other In-Person-Visits</td>
<td>298</td>
<td>417</td>
<td></td>
</tr>
<tr>
<td>Subtotal (A thru E)</td>
<td>304</td>
<td>425</td>
<td></td>
</tr>
<tr>
<td>F. Telephone-Only Contacts</td>
<td>464</td>
<td>336</td>
<td></td>
</tr>
<tr>
<td>Total People Helped (Column 2: A thru F)</td>
<td></td>
<td>761</td>
<td></td>
</tr>
</tbody>
</table>
### Services

<table>
<thead>
<tr>
<th>Service</th>
<th># of Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>G. Jobs Obtained</td>
<td>0</td>
</tr>
<tr>
<td>H. Referrals</td>
<td>0</td>
</tr>
<tr>
<td>I. Travel Aid</td>
<td>0</td>
</tr>
<tr>
<td>J. Spiritual Aid/Sacraments</td>
<td>0</td>
</tr>
<tr>
<td>K. Other</td>
<td>0</td>
</tr>
<tr>
<td>Subtotal (G thru K)</td>
<td>0</td>
</tr>
</tbody>
</table>

### Total Hours of Service and Estimated Miles in Vincentian Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Hours of Service: Members</td>
<td>696</td>
</tr>
<tr>
<td>Total Hours of Service: Non-Members</td>
<td>0</td>
</tr>
<tr>
<td>Estimated Miles in Vincentian Services</td>
<td>4105</td>
</tr>
</tbody>
</table>