

Diocese of the South
Tithes Report
 January through December 2016

	<u>Jan 16</u>	<u>Feb 16</u>	<u>Mar 16</u>	<u>Apr 16</u>
Ordinary Income/Expense				
Income				
40000 - Tithes				
40001 - Appalachians Deanery Tithes	343.10	4,913.74	9,003.53	6,346.78
40002 - Atlanta Deanery Tithes	4,302.70	5,441.19	6,159.46	3,679.10
40003 - Carolinas Deanery Tithes	6,085.58	7,613.87	14,911.91	15,427.30
40004 - Dallas Deanery Tithes	10,867.77	5,272.38	10,340.14	13,067.54
40005 - South FL Deanery Tithes	2,489.44	1,708.50	5,869.78	11,051.75
40006 - Miss River Deanery Tithes	0.00	4,936.12	6,936.62	5,936.38
40007 - Central FL Deanery Tithes	5,070.40	5,583.56	7,981.52	6,494.97
Total 40000 - Tithes	<u>29,158.99</u>	<u>35,469.36</u>	<u>61,202.96</u>	<u>62,003.82</u>
41000 - Capital/Building Fund Tithes				
41001 - Appalachians Deanery	0.00	0.00	0.00	0.00
41002 - Atlanta Deanery	0.00	0.00	0.00	0.00
41003 - Carolinas Deanery	0.00	0.00	0.00	376.20
41004 - Dallas Deanery	252.00	108.00	187.50	2,208.02
41005 - South FL Deanery	0.00	0.00	88.50	124.00
41007 - Central FL Deanery	0.00	0.00	5.00	0.00
Total 41000 - Capital/Building Fund Tithes	<u>252.00</u>	<u>108.00</u>	<u>281.00</u>	<u>2,708.22</u>
Total Income	<u>29,410.99</u>	<u>35,577.36</u>	<u>61,483.96</u>	<u>64,712.04</u>
Gross Profit	<u>29,410.99</u>	<u>35,577.36</u>	<u>61,483.96</u>	<u>64,712.04</u>
Net Ordinary Income	<u>29,410.99</u>	<u>35,577.36</u>	<u>61,483.96</u>	<u>64,712.04</u>
Net Income	<u><u>29,410.99</u></u>	<u><u>35,577.36</u></u>	<u><u>61,483.96</u></u>	<u><u>64,712.04</u></u>

Diocese of the South
Tithes Report
 January through December 2016

	<u>May 16</u>	<u>Jun 16</u>	<u>Jul 16</u>	<u>Aug 16</u>
Ordinary Income/Expense				
Income				
40000 - Tithes				
40001 - Appalachians Deanery Tithes	4,843.65	8,634.72	5,240.75	3,150.48
40002 - Atlanta Deanery Tithes	6,372.17	1,992.50	5,867.30	8,607.40
40003 - Carolinas Deanery Tithes	11,069.49	9,039.27	12,201.37	13,106.92
40004 - Dallas Deanery Tithes	8,544.78	16,408.95	11,475.68	10,256.94
40005 - South FL Deanery Tithes	4,085.46	3,633.53	8,249.33	3,405.81
40006 - Miss River Deanery Tithes	4,641.27	6,796.03	6,373.97	4,574.54
40007 - Central FL Deanery Tithes	9,574.81	10,307.04	7,151.75	7,451.14
Total 40000 - Tithes	<u>49,131.63</u>	<u>56,812.04</u>	<u>56,560.15</u>	<u>50,553.23</u>
41000 - Capital/Building Fund Tithes				
41001 - Appalachians Deanery	170.00	0.00	0.00	20,027.50
41002 - Atlanta Deanery	13.41	0.00	0.00	0.00
41003 - Carolinas Deanery	388.00	2,129.69	825.95	322.37
41004 - Dallas Deanery	438.78	6,902.41	2,201.91	1,309.00
41005 - South FL Deanery	72.50	94.00	119.50	99.00
41007 - Central FL Deanery	0.00	0.00	0.00	7.50
Total 41000 - Capital/Building Fund Tithes	<u>1,082.69</u>	<u>9,126.10</u>	<u>3,147.36</u>	<u>21,765.37</u>
Total Income	<u>50,214.32</u>	<u>65,938.14</u>	<u>59,707.51</u>	<u>72,318.60</u>
Gross Profit	<u>50,214.32</u>	<u>65,938.14</u>	<u>59,707.51</u>	<u>72,318.60</u>
Net Ordinary Income	<u>50,214.32</u>	<u>65,938.14</u>	<u>59,707.51</u>	<u>72,318.60</u>
Net Income	<u><u>50,214.32</u></u>	<u><u>65,938.14</u></u>	<u><u>59,707.51</u></u>	<u><u>72,318.60</u></u>

Diocese of the South
Tithes Report
 January through December 2016

	<u>Sep 16</u>	<u>Oct 16</u>	<u>Nov 16</u>	<u>Dec 16</u>
Ordinary Income/Expense				
Income				
40000 - Tithes				
40001 - Appalachians Deanery Tithes	6,224.90	4,710.24	7,920.97	5,312.13
40002 - Atlanta Deanery Tithes	13,545.40	6,727.49	4,314.24	9,469.19
40003 - Carolinas Deanery Tithes	16,477.07	7,930.46	12,239.37	9,544.20
40004 - Dallas Deanery Tithes	13,805.55	10,376.11	13,910.91	12,220.42
40005 - South FL Deanery Tithes	4,976.07	2,046.43	1,821.20	4,489.89
40006 - Miss River Deanery Tithes	6,144.22	7,947.78	6,765.80	7,811.74
40007 - Central FL Deanery Tithes	5,220.98	11,535.21	8,240.57	12,924.45
Total 40000 - Tithes	<u>66,394.19</u>	<u>51,273.72</u>	<u>55,213.06</u>	<u>61,772.02</u>
41000 - Capital/Building Fund Tithes				
41001 - Appalachians Deanery	587.50	0.00	55.00	90.00
41002 - Atlanta Deanery	14.00	115.00	0.00	20.00
41003 - Carolinas Deanery	1,142.00	20,698.00	1,557.40	667.90
41004 - Dallas Deanery	512.37	1,057.45	1,021.92	601.00
41005 - South FL Deanery	0.00	0.00	0.00	0.00
41007 - Central FL Deanery	86.00	3.00	6.00	89.00
Total 41000 - Capital/Building Fund Tithes	<u>2,341.87</u>	<u>21,873.45</u>	<u>2,640.32</u>	<u>1,467.90</u>
Total Income	<u>68,736.06</u>	<u>73,147.17</u>	<u>57,853.38</u>	<u>63,239.92</u>
Gross Profit	<u>68,736.06</u>	<u>73,147.17</u>	<u>57,853.38</u>	<u>63,239.92</u>
Net Ordinary Income	<u>68,736.06</u>	<u>73,147.17</u>	<u>57,853.38</u>	<u>63,239.92</u>
Net Income	<u><u>68,736.06</u></u>	<u><u>73,147.17</u></u>	<u><u>57,853.38</u></u>	<u><u>63,239.92</u></u>

Diocese of the South
Tithes Report
January through December 2016

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
40000 - Tithes	
40001 - Appalachians Deanery Tithes	66,644.99
40002 - Atlanta Deanery Tithes	76,478.14
40003 - Carolinas Deanery Tithes	135,646.81
40004 - Dallas Deanery Tithes	136,547.17
40005 - South FL Deanery Tithes	53,827.19
40006 - Miss River Deanery Tithes	68,864.47
40007 - Central FL Deanery Tithes	97,536.40
Total 40000 - Tithes	<u>635,545.17</u>
41000 - Capital/Building Fund Tithes	
41001 - Appalachians Deanery	20,930.00
41002 - Atlanta Deanery	162.41
41003 - Carolinas Deanery	28,107.51
41004 - Dallas Deanery	16,800.36
41005 - South FL Deanery	597.50
41007 - Central FL Deanery	196.50
Total 41000 - Capital/Building Fund Tithes	<u>66,794.28</u>
Total Income	<u>702,339.45</u>
Gross Profit	<u>702,339.45</u>
Net Ordinary Income	<u>702,339.45</u>
Net Income	<u><u>702,339.45</u></u>