

Diocese of the South
Custom Summary Report
 January through June 2017

	<u>Jan 17</u>	<u>Feb 17</u>	<u>Mar 17</u>	<u>Apr 17</u>	<u>May 17</u>	<u>Jun 17</u>	<u>TOTAL</u>
Ordinary Income/Expense							
Income							
40000 - Tithes							
40001 - Appalachians Deanery Tithes	13,958.46	4,210.59	5,638.46	3,313.32	6,138.85	10,955.64	44,215.32
40002 - Atlanta Deanery Tithes	8,183.91	6,613.94	6,043.12	4,385.91	7,885.28	6,292.43	39,404.59
40003 - Carolinas Deanery Tithes	18,553.78	11,134.57	11,377.75	14,331.08	18,933.81	15,547.61	89,878.60
40004 - Dallas Deanery Tithes	18,161.70	13,761.50	12,615.34	9,750.42	18,810.32	6,091.62	79,190.90
40005 - South FL Deanery Tithes	5,676.74	1,395.86	9,727.90	1,981.34	5,184.00	557.34	24,523.18
40006 - Miss River Deanery Tithes	3,591.66	8,139.46	6,431.79	7,871.63	7,213.05	9,873.20	43,120.79
40007 - Central FL Deanery Tithes	7,375.53	8,761.98	8,421.14	9,556.09	10,330.72	7,021.92	51,467.38
Total 40000 - Tithes	<u>75,501.78</u>	<u>54,017.90</u>	<u>60,255.50</u>	<u>51,189.79</u>	<u>74,496.03</u>	<u>56,339.76</u>	<u>371,800.76</u>
41000 - Capital/Building Fund Tithes							
41001 - Appalachians Deanery	259.00	228.03	100.56	0.00	70.21	375.53	1,033.33
41002 - Atlanta Deanery	20.00	10.00	10.00	0.00	10.00	10.00	60.00
41003 - Carolinas Deanery	2,874.40	70.60	7,204.30	460.50	1,361.53	371.20	12,342.53
41004 - Dallas Deanery	6,220.17	2,038.82	1,044.47	1,535.50	911.31	1,380.78	13,131.05
41007 - Central FL Deanery	0.00	2,715.80	0.00	700.00	359.00	357.50	4,132.30
Total 41000 - Capital/Building Fund Tithes	<u>9,373.57</u>	<u>5,063.25</u>	<u>8,359.33</u>	<u>2,696.00</u>	<u>2,712.05</u>	<u>2,495.01</u>	<u>30,699.21</u>
Total Income	<u>84,875.35</u>	<u>59,081.15</u>	<u>68,614.83</u>	<u>53,885.79</u>	<u>77,208.08</u>	<u>58,834.77</u>	<u>402,499.97</u>
Gross Profit	<u>84,875.35</u>	<u>59,081.15</u>	<u>68,614.83</u>	<u>53,885.79</u>	<u>77,208.08</u>	<u>58,834.77</u>	<u>402,499.97</u>
Net Ordinary Income	<u>84,875.35</u>	<u>59,081.15</u>	<u>68,614.83</u>	<u>53,885.79</u>	<u>77,208.08</u>	<u>58,834.77</u>	<u>402,499.97</u>
Net Income	<u><u>84,875.35</u></u>	<u><u>59,081.15</u></u>	<u><u>68,614.83</u></u>	<u><u>53,885.79</u></u>	<u><u>77,208.08</u></u>	<u><u>58,834.77</u></u>	<u><u>402,499.97</u></u>