

Diocese of the South
Custom Summary Report
 January through September 2017

	<u>Jan - Sep 17</u>	<u>Jan - Sep 16</u>
Ordinary Income/Expense		
Income		
40000 - Tithes		
40001 - Appalachians Deanery Tithes	59,460.21	48,701.65
40002 - Atlanta Deanery Tithes	53,604.01	55,967.22
40003 - Carolinas Deanery Tithes	124,186.79	105,932.78
40004 - Dallas Deanery Tithes	119,389.23	100,039.73
40005 - South FL Deanery Tithes	46,868.39	45,469.67
40006 - Miss River Deanery Tithes	59,555.43	46,339.15
40007 - Central FL Deanery Tithes	72,652.55	64,836.17
Total 40000 - Tithes	<u>535,716.61</u>	<u>467,286.37</u>
41000 - Capital/Building Fund Tithes		
41001 - Appalachians Deanery	1,247.03	20,785.00
41002 - Atlanta Deanery	90.00	27.41
41003 - Carolinas Deanery	15,368.24	5,184.21
41004 - Dallas Deanery	20,929.49	14,119.99
41005 - South FL Deanery	20.50	597.50
41007 - Central FL Deanery	5,702.20	98.50
Total 41000 - Capital/Building Fund Tithes	<u>43,357.46</u>	<u>40,812.61</u>
Total Income	<u>579,074.07</u>	<u>508,098.98</u>
Gross Profit	<u>579,074.07</u>	<u>508,098.98</u>
Net Ordinary Income	<u>579,074.07</u>	<u>508,098.98</u>
Net Income	<u><u>579,074.07</u></u>	<u><u>508,098.98</u></u>