

Tithing Disbursements 2016-2017

Date	Amount	Global 15%	National 15%	Sister Parish (\$10K) 10%	Mission Trips 5%	Local Giving ¹ 55%
2015-2016 Carryover	8,659	1,299	1,299	879	433	4,749
July - Sept 2016	17,819	2,673	2,673	1,782	891	9,800
Oct - Dec 2016 - 23,405	23,681	3,552	3,552	2,368	1,184	13,025
Jan - Mar 2017	20,904	3,136	3,136	2,090	1,045	11,497
Apr - June 2017	20,976	3,146	3,146	2,098	1,049	11,537
Category Transfers	-			3,883	(2,602)	(1,281)
Total Tithe	92,039	13,806	13,806	13,100	2,000	49,327
		12,806	9,806	13,100	250	4,250
		1,000	1,000		250	800
			1,800		1,500	600
			1,200			750
						500
						250
						2,000
						1,250
						500
						250
						950
						1,370
						1,500
						500
						250
						1,000
						1,200
						650
						750
						1,500
						3,250
						500
						1,200
						4,550
						8,507
						1000
						500
						1000
						4,000
						1000
Expense total	89,039	13,806	13,806	13,100	2,000	46,327
Balance	3,000	(0)	(0)	(0)	(0)	3,000

¹10% of the quarterly tithe goes to St. Vincent De Paul

1/26/17 Temporarily

July - September 2016
October - December 2016
January - March 2017
April - June 2017

= unwritten check