

**Tithing Disbursements
2011-2012**

Date	Amount	Global 15%	National 15%	Sister Parish (\$10K) 10%	Mission Trips 5%	Local Crises (\$25K) 10%	Local Giving ¹ 45%
2009-2010 Carryover	75,347	-	-	24,864	7,315	31,958	11,210
July - Sept 2011	19,615	1,962	1,962	3,923	981	2,354	8,434
Oct - Dec 2011	22,319	3,348	3,348	2,232	1,116	2,232	7,812
Jan - Mar 2012	-	-	-	-	-	-	-
Apr - June 2012	-	-	-	-	-	-	-
Category Transfers	-	7,600	3,000	(14,600)		(3,000)	7,000
Total Tithe	117,281	12,909	8,309	16,419	9,412	33,544	34,456
Actual Tithe for fiscal year without carryover from past	41,934	8,144	5,809	6,419		2,012	3,732
		3,200	900			2,000	2,800
		500	750			2,000	2,500
		300	600			300	2,000
			250				1,900
							1,600
							1,500
							1,500
							1,500
							500
							250
							250
							250
							250
							100
Expense total	53,816	12,144	8,309	6,419	-	6,312	20,632
Balance	61,233	765	0	10,000	9,412	27,232	13,824

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

1/9/2012

11/28/2011