

FORM A
12/31/21
Office of Treasurer

Total Unrestricted Support by Month
Deposits Dated: Jan 1 2021 to Dec 31 2021
The Diocese of the Central States | PO Box 8 | Moseley, VA 23120

DCS - REC
2021

Giving Unit	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total	Average
AL BHM St Johns	\$ 1,080.00			\$ 2,301.00			\$ 2,286.50					\$ 3,500.00	\$ 9,167.50	\$ 563.50
IN EVV Trinity	78.63	342.98	159.20	164.20	155.58	457.80	196.24	343.59		166.50	708.26	214.61	2,987.59	226.40
KY OWB Christ the Redeemer	271.50	321.20	320.60	272.00	371.48	338.73	300.11	254.30	253.20	253.20	296.60	361.44	3,614.36	315.92
NC HBI St Andrews	215.75	177.14	160.40	202.20	157.80	221.25		346.80	171.45		422.80		2,075.59	189.09
NC RDU All Saints	1,093.00	863.01	1,829.83	1,247.30		1,512.77	2,589.23	2,044.60	561.40		519.10	694.60	12,954.84	1,090.99
NC W03 Church of the Redeemer	1,687.00	327.00		753.00			639.00	312.00	410.00	614.00			4,742.00	461.17
OH CVG Trinity	1,515.00	1,499.00	968.00	1,092.00	879.00	1,195.00	974.00	1,058.00	776.00	1,092.00	1,180.00	838.00	13,066.00	1,191.33
OH DAY1 Christ the King	1,409.69	1,838.20	7,193.88	1,062.66	1,167.35	1,359.61	1,376.62		2,618.24	1,007.86	1,271.00		20,305.11	2,338.57
OH DAY2 Christ Our Hope	3,932.67			6,531.79					4,963.04		2,462.53		17,890.03	1,744.08
OH DAY3 St Lazarus	169.42	210.54	158.11	193.79	247.42	405.21	393.65	349.07	158.11	248.88	195.61	774.90	3,504.71	230.75
TN MEM St James	3,278.00	1,231.00	1,618.00	1,457.00	419.00	2,058.00	881.00	1,236.00	1,165.00	450.00	3,707.00	435.00	17,935.00	1,676.83
TN MSL Christ Our Hope													-	-
VA 94VA St Andrews														
VA IAD1 Holy Trinity	2,777.25	892.14	1,449.52	1,491.26	2,687.10	1,242.58	3,581.88	1,423.25	1,990.66	1,335.51	2,777.74	6,815.23	28,464.12	1,756.64
VA IAD2 Church of Our Savior at Oatlands	2,064.70		1,421.60	3,968.19		6,914.92		3,141.98		2,941.98			20,453.37	2,394.90
VA LYH All Saints	1,099.80		2,206.90	1,057.10	775.50	1,580.60	1,340.10	865.00	1,408.50		2,231.30	2,319.90	14,884.70	1,119.98
VA LEX St Pauls	103.00		215.25	81.55	183.05	155.40							738.25	123.04
VA ROA Covenant	180.53	141.30	183.50	231.00	188.50	241.25	295.64	134.25	169.45	215.05	190.00	135.80	2,306.27	194.35
VA RIC1 St Judes	1,926.00	1,678.00	1,097.00	1,740.00	1,196.00	1,610.00	1,642.00	1,178.00	1,317.00	1,664.00	1,800.00	1,241.00	18,089.00	1,541.17
VA RIC2 Holy Cross	1,448.61								1,628.00			1,184.51	4,261.12	241.44
Unrestricted Support from Parishes by Month	24,330.55	9,521.51	18,981.79	23,846.04	8,427.78	19,293.12	16,495.97	12,686.84	17,590.05	9,988.98	17,761.94	18,514.99	197,439.56	32,906.59
Others													-	-
Unrestricted Support from Others by Month	50.00	50.00	50.00	50.00		150.00	50.00	75.00		75.00	50.00	175.00	775.00	58.33
TOTAL UNRESTRICTED SUPPORT BY MONTH	\$ 24,380.55	\$ 9,571.51	\$ 19,031.79	\$ 23,896.04	\$ 8,427.78	\$ 19,443.12	\$ 16,545.97	\$ 12,761.84	\$ 17,590.05	\$ 10,063.98	\$ 17,811.94	\$ 18,689.99	\$ 198,214.56	\$ 17,458.47

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DCS SOA DETAIL 21QTR4 21QTR4 21DEC (Unaudited) Tab A Gifts