

# FLORIDA CONFERENCE TREASURY UPDATES FOR TREASURERS

JUNE 22, 2023



# UPDATES

- Elisa is still out on FMLA. She had a planned surgical procedure and is healing nicely. Please continue praying for a speedy recovery for her.



# UPDATES

- AdventistGiving is a platform for tax deductible donations and NOT for fees for your local ministries (e.g., Pathfinder Club fees).



# UPDATES

- The 2023 – 2024 insurance billing invoice and policy package was mailed out the last week in May.
- If you have not received this package, please contact Rhonda Harper:  
[Rhonda.harper@floridaconference.com](mailto:Rhonda.harper@floridaconference.com)



# UPDATES

- The insurance invoice charge(s) are on the May statements.
- Please be sure to send your insurance payment plan option choice to Bernadette Carbonell:  
([Bernadette.Carbonell@floridaconference.com](mailto:Bernadette.Carbonell@floridaconference.com))



# UPDATES

- We have transitioned to the new accounting software. AASI (Adventist Accounting Software International).
- **Please note: Your monthly account statement was sent today to you via email.**



# UPDATES

**From:** No Reply <[no-reply@nadcloud.net](mailto:no-reply@nadcloud.net)>

**Sent:** Thursday, June 22, 2023 2:47 PM

**To:** [REDACTED]; Bernadette Carbonell <[Bernadette.Carbonell@floridaconference.com](mailto:Bernadette.Carbonell@floridaconference.com)>

**Subject:** [EXTERNAL] Statement of Account - ANZB11 AdventHealth (Statement of Account PDF)

This will be your Org. ID and Entity Name

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

## Basic Information of this report:

- **Report Name :** Customized Statement Balance Forward
- **Period :** 1/1/2023 - 5/31/2023

ANZB11 AdventHealth



# UPDATES

- If you have any questions, please feel free to contact Bernadette Carbonell:

([Bernadette.Carbonell@floridaconference.com](mailto:Bernadette.Carbonell@floridaconference.com))

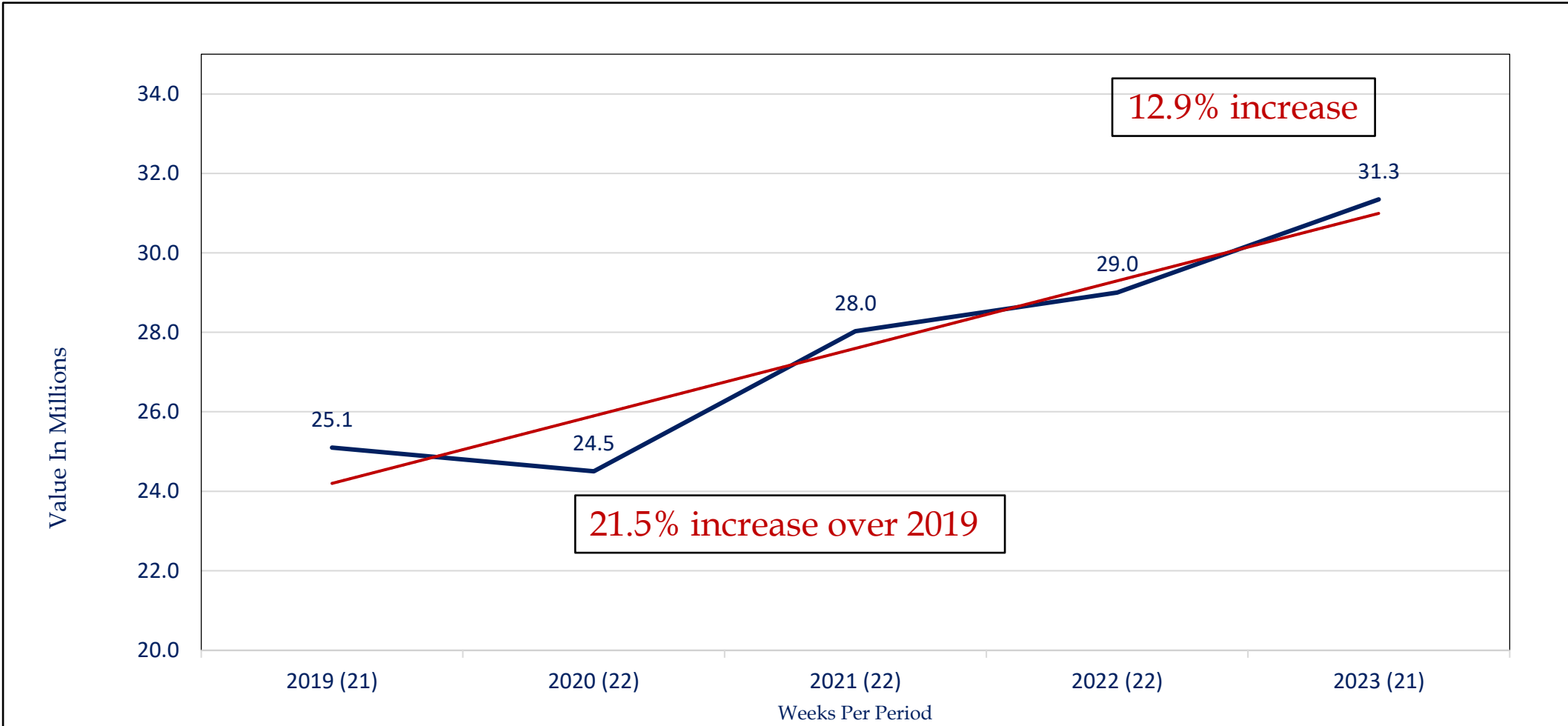


# Tithes and Offerings



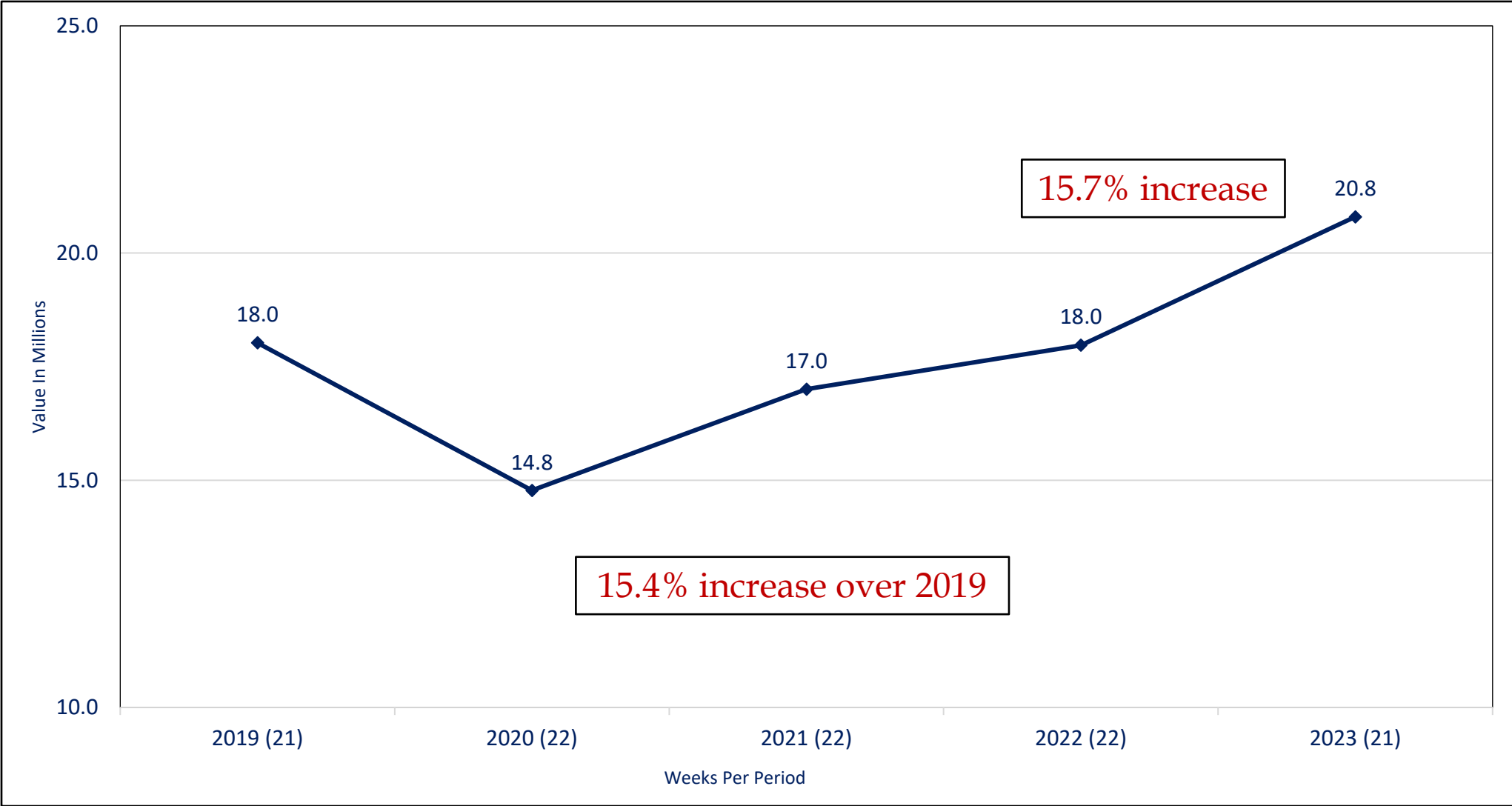
# TOTAL TITHE YTD COMPARISON

## May 31, 2023



# TOTAL LOCAL CHURCH OFFERING YTD COMPARISON

## May 31, 2023



Seventh-day Adventist Church  
*Southern Union Conference*  
**Comparative Tithe and Mission Statement**  
**May 2023**

Entity Name	# Of Rep.	Membership		Tithe						
		2023	2022	2023	2022	Gain/Loss	%	Per Capita		
								2023	2022	%
<b>I Southern Union Conference</b>										
Carolina Conference	5	25,673	25,479	13,660,782.10	12,050,742.04	1,610,040.06	13.36	532.11	472.97	12.50
Florida Conference of SDA	5	68,775	68,238	32,744,627.85	29,001,353.27	3,743,274.58	12.90	476.11	425.00	12.02
Georgia-Cumberland Conferenc...	5	45,088	44,701	26,759,350.07	24,845,860.21	1,913,489.86	7.70	593.49	555.82	6.77
Gulf States Conf Association...	5	12,759	12,886	5,302,002.14	4,832,633.46	469,368.68	9.71	415.55	375.03	10.80
Kentucky-Tennessee Conferenc...	5	16,573	16,460	8,348,340.64	7,102,272.93	1,246,067.71	17.54	503.73	431.49	16.74
South Atlantic Conference	5	35,883	35,667	11,976,947.63	11,071,486.84	905,460.79	8.17	333.78	310.41	7.52
South Central Conference	5	28,603	28,516	10,080,281.24	9,639,453.79	440,827.45	4.57	352.42	338.04	4.25
Southeastern Conference (Flo...	5	45,469	45,430	13,772,862.03	12,519,438.88	1,253,423.15	10.01	302.91	275.58	9.91
<b>Totals</b>		278,823	277,377	122,645,193.70	111,063,241.42	11,581,952.28	10.42	439.87	400.41	9.86
<b>TOTAL</b>		278,823	277,377	122,645,193.70	111,063,241.42	11,581,952.28	10.43	439.87	400.41	9.86



THANK YOU!  
THANK YOU!!  
THANK YOU!!!

