

	Generosity									Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An	DS Fed
	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total	Men	Women	Kids	Total							
Service 1	955.00	266.00	121.00		125.00				1,467.00	94	38	1	133	11.03	146.70	22.01	58.68	22.01	22.01	22.01
Service 2	1,390.00	679.00	368.00	-	35.00				2,472.00	195	61	4	260	9.51	247.20	37.08	98.88	37.08	37.08	37.08
EasyTithe	-			-	885.00	155.00	-		1,040.00				21	49.52	104.00	15.60	41.60	15.60	15.60	15.60
Giving W/Ease	-				20.00				20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30
Other Offering	55.00		-		-				55.00				2	27.50	5.50	0.83	2.20	0.83	0.83	0.83
													417	12.15	505.40	75.81	202.16	75.81	75.81	75.81
First Thursday			-										-							
Coffee with the Pastor													2							
Peninsula													14							
Presidential Place													54							
Recovery Outreach													193							
Samaritan Institute																				
Visitation Ministry													-							
Virtual Worshipping Community																				
Online Virtual Resourcing*													13,303							
Second Life													7							
Special Events																				
Bereavement Group													16							
Brown Bag Outreach													120							
Course in Miracles													9							
Membership Orientation																				
SMI Class: MoB													-							
	2,400.00	945.00	489.00	-	1,065.00	155.00	-	-	5,054.00	289	99	5	14,135							
Generosity (designated)																				
Building Fund		-	11.00		-				11.00											
	-				-				-											
	-				-				-											
Weekly Total	-	-	11.00	-	-	-	-	-	11.00											
Earned Income																				
FJR	1,135.00	-	140.00						1,275.00											
Memorial Brick	-	-	-		-				-											
Memorial Gift - Candle	-	-	-		-				-											
Memorial Gift	-	-	-		-				-											
SC BOD Event Bar	-	2,891.00	-		-				2,891.00											
Spirit & Truth	-	281.00	-		-				281.00											
SunBust Ad	-	-	-		650.00				650.00											
SMI Class	-	-	10.00		-				10.00											
Weekly Total	1,135.00	3,172.00	150.00	-	650.00	-	-	-	5,107.00											
Reimbursements																				
Foundation Payroll									-											
Weekly Total	-	-	-		-				-											
Restricted Funds (pink)																				
Brown Bag Lunch Program	-	-	-		-				-											
John McNeil Fund					-				-											
Justice Tour - 2018	500.00	-	-		-				500.00											
Loaves & Fishes	-	-	-		-				-											
SC Wine Tasting	-	-	-		90.00				90.00											
SC Cruise Raffle	-	-	-		100.00				100.00											
SFCE Concert	-	-	-		-				-											
Foundation Grounds Project	2,500.00	-	-		-				2,500.00											
Weekly Total	3,000.00	-	-		190.00	-	-	-	3,190.00											
Grand Totals	6,535.00	4,117.00	650.00	-	1,905.00	155.00	-	-	13,362.00											

Deposit Recap	
Currency/Coin	4,767.00
Operating Checks	3,535.00
Operating Deposit	8,302.00
Credit Settlement	2,060.00
Total Operating Deposit	10,362.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	3,190.00
In-Kind Donations	167.26

*Includes Online Sermons