

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	10.0%	1.5%	2%	1.5%	1.5%	1.5%	
Service 1	660.00	215.00	383.00					1,258.00		96	36		132	9.53	125.80	18.87	25.16	18.87	18.87	18.87
Service 2	1,505.00	736.00	330.00		20.00			2,591.00		171	50	3	224	11.57	259.10	38.87	51.82	38.87	38.87	38.87
EasyTithe					1,100.00	150.00		1,250.00					22	56.82	125.00	18.75	25.00	18.75	18.75	18.75
Giving W/Ease				20.00				20.00					1	20.00	2.00	0.30	0.40	0.30	0.30	0.30
Other Offering	325.00							325.00					4	81.25	32.50	4.88	6.50	4.88	4.88	4.88
													383	14.35	544.40	81.66	108.88	81.66	81.66	81.66
Course in Miracles			37.00					37.00					9							
First Thursday																				
Coffee with the Pastor													2							
Peninsula													15							
Presidential Place																				
Recovery Outreach													381							
Samaritan Institute Class																				
Visitation Ministry																				
Virtual Worshiping Community																				
Online Virtual Resourcing*													10,836							
Second Life																				
Special Events																				
Bereavement Group													18							
Brown Bag Outreach													130							
Membership Orientation																				
Women's Gathering																				
	2,490.00	951.00	750.00	-	1,140.00	150.00	-	5,481.00		267	86	3	11,774							
Generosity (designated)																				
Building Fund			11.00		5.00			16.00												
Weekly Total	-	-	11.00	-	5.00	-	-	16.00												
Earned Income																				
Dining Out																				
FUR	5,246.42		191.00				2,483.34	7,920.76												
Memorial Brick																				
Memorial Gift	100.00							100.00												
Memorial Gift - Candle					50.00			50.00												
SC BOD Event Bar																				
SC BOD Event : Wine Tasting																				
SMI Class	10.00							10.00												
Spirit & Truth																				
SunBust Ad																				
Wedding Donation																				
Weekly Total	5,356.42	-	191.00	-	50.00	-	2,483.34	8,080.76												
Reimbursements																				
Foundation Payroll																				
Weekly Total	-	-	-	-	-	-	-	-												
Restricted Funds (pink)																				
Brown Bag Lunch Program																				
Foundation Grounds Project																				
John McNeil Fund																				
Justice Tour - 2018					1,030.00			1,030.00												
Summer Club 2018			25.00		320.00			345.00												
SC Cruise Raffle					100.00			100.00												
Easter Lily 2018	5,375.00				4,625.00			10,000.00												
SC BOD Coaster Fundraiser	15.00	45.00						60.00												
Weekly Total	5,390.00	45.00	25.00	-	6,075.00	-	-	11,535.00												
Grand Totals	13,236.42	996.00	977.00	-	7,270.00	150.00	2,483.34	25,112.76												

Deposit Recap	
Currency/Coin	1,973.00
Operating Checks	7,846.42
Operating Deposit	9,819.42
Credit Settlement	9,903.34
Total Operating Deposit	19,722.76
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	11,535.00
In-Kind Donations	150.81

*Includes Online Sermons