

	Generosity								Total	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		Men	Women	Kids	Total							
Service 1	740.00	190.00	150.00		-				1,080.00	86	41	-	127	8.50	108.00	16.20	43.20	16.20	16.20	16.20
Service 2	1,175.00	589.00	253.00		375.00				2,392.00	159	60	1	220	10.87	239.20	35.88	95.68	35.88	35.88	35.88
EasyTithe					2,372.00				2,372.00				28	84.71	237.20	35.58	94.88	35.58	35.58	35.58
Giving W/Ease					20.00				20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30
Other Offering	674.13	2.00	-						676.13				7	96.59	67.61	10.14	27.05	10.14	10.14	10.14
													383	17.23	654.01	98.10	261.61	98.10	98.10	98.10
Course in Miracles													15							
First Thursday																				
Peninsula																				
Presidential Place																				
Recovery Outreach													181							
Samaritan Institute Class																				
Visitation Ministry																				
Virtual Worshipping Community																				
Online Virtual Resourcing*													9,059							
Second Life																				
Special Events																				
Bereavement Group													15							
Brown Bag Outreach													135							
Membership Orientation													11							
Women's Gathering																				
	2,589.13	781.00	403.00	-	2,767.00	-	-	-	6,540.13	245	101	1	9,799							
Generosity (designated)																				
Building Fund					5.00				5.00											
Global Outreach					55.00				55.00											
Weekly Total					60.00				60.00											
Earned Income																				
Dining Out																				
FUR	220.00				250.00				470.00											
Memorial Brick																				
Memorial Gift																				
Memorial Gift - Candle																				
Furnishings Rental			25.00						25.00											
SC BOD Event Bar																				
SMI Class																				
Spirit & Truth																				
SunBust Ad																				
Wedding Deposit					100.00				100.00											
Weekly Total	220.00		25.00		350.00				595.00											
Reimbursements																				
Foundation Payroll																				
Weekly Total																				
Restricted Funds (pink)																				
Brown Bag Lunch Program																				
Foundation Grounds Project																				
John McNeil Fund																				
Justice Tour - 2018					164.29				164.29											
Summer Club 2018	265.00		200.00						465.00											
SC Cruise Raffle					100.00				100.00											
Easter Lily 2018																				
SC BOD Coaster Fundraiser																				
Weekly Total	265.00		200.00		264.29				729.29											
Grand Totals	3,074.13	781.00	628.00		3,441.29				7,924.42											

Deposit Recap	
Currency/Coin	1,409.00
Operating Checks	2,809.13
Operating Deposit	4,218.13
Credit Settlement	3,441.29
Total Operating Deposit	7,659.42
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	729.29
In-Kind Donations	51.18

*Includes Online Sermons