

	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							
Service 1	910.00	161.00	162.00		125.00			1,358.00	90	43	1	134	10.13	135.80	13.58	40.74	27.16	27.16	27.16
Service 2	1,025.00	675.00	148.00		85.00			1,933.00	175	53		228	8.48	193.30	19.33	57.99	38.66	38.66	38.66
								-					#DIV/0!	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-	-	-	-	-	-	-	(29.61)	-	-	-	-
EasyTithe					750.00	250.00	185.17	1,185.17				18	65.84	118.52	11.85	35.56	23.70	23.70	23.70
Giving W/Ease								-					#DIV/0!	-	-	-	-	-	-
Other Offering	621.95				25.00			646.95				10	64.70	64.70	6.47	19.41	12.94	12.94	12.94
								-				390	13.20	512.31	21.62	153.69	102.46	102.46	102.46
Course in Miracles		25.00						25.00	-			8							
Split Transaction								-											
Peninsula																			
Presidential Place																			
Recovery Outreach												145							
Samaritan Institute Class																			
Visitation Ministry (For Dec)																			
Inquiry Class																			
Virtual Worshipping Community																			
Online Virtual Resourcing*												11,479							
Second Life												13							
Ministry Outreach																			
Bereavement Group												14							
Food Sharing												370							
Samaritan Class																			
Theology on Tap																			
	2,556.95	861.00	310.00	-	985.00	250.00	185.17	-	5,148.12	265	96	1	12,419						
Generosity (designated)																			
Building Fund		-	-					-	-										
Global Outreach		-	-					-	-										
		-	-					-	-										
Weekly Total		-	-	-	-	-	-	-	-										
Earned Income																			
BOD Candy Fundraiser																			
BOD Coasters Fundraiser																			
BOD Event Refreshment Stand																			
Dining Out - Bona																			
Dining Out - CPK																			
Dining Out - The Pub																			
Dining Out - The Tropics Grille																			
Food Sharing Ministry					20.00			20.00											
FUR -	1,000.00		205.00					1,205.00											
Pet Calendar																			
Samaritan Institute																			
SC BOD Chili Cook Off		268.00			144.00			412.00											
Spirit and Truth																			
Memorial Candle	50.00							50.00											
Weekly Total	1,050.00	268.00	205.00	-	164.00	-	-	1,687.00											
Weekly Total																			
Temporarily Restricted Funds (pink)																			
Weekly Total																			
Grand Totals	3,606.95	1,129.00	515.00	-	1,149.00	250.00	185.17	-	6,835.12										

Deposit Recap	
Currency/Coin	1,644.00
Operating Checks	3,606.95
Operating Deposit	5,250.95
Credit Settlement	1,584.17
Total Operating Deposit	6,835.12
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
In-Kind Donations	883.57

*Includes Online Sermons