

	Generosity							Attendance				PerCapita	Total Assess	UFMCC Pd	Glob. Just.	ICCC	Foun An	DS Fed	SC Fun
	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids								
Service 1	2,061.29	153.00	146.00				2,360.29	87	35	1	123	19.19	236.03	23.60	70.81	47.21	23.60	47.21	23.60
Service 2	1,435.00	784.00	455.00		145.00		2,819.00	206	154	1	361	7.81	281.90	28.19	84.57	56.38	28.19	56.38	28.19
For UFMCC Calc - Monthly Rpt																			
EasyTithe					2,143.09	356.00	40.00	2,539.09				24	105.80	253.91	25.39	76.17	50.78	25.39	50.78
Giving W/Ease																			
Other Offering	830.00						830.00				4	207.50	83.00	8.30	24.90	16.60	8.30	16.60	8.30
											512	16.70	854.84	53.65	256.45	170.97	85.48	170.97	85.48
Course in Miracles																			
Split Transaction																			
Peninsula																			
Presidential Place																			
Recovery Outreach																			
Samaritan Institute Class																			
Visitation Ministry																			
Inquiry Class																			
Virtual Worshiping Community																			
Online Virtual Resourcing*																			
Second Life																			
Ministry Outreach																			
Bereavement Group																			
Food Sharing																			
Samartian Class																			
Theology on Tap																			
	4,326.29	937.00	601.00	-	2,288.09	356.00	40.00	8,548.38	293	189	2	12,319							
Generosity (designated)																			
Building Fund																			
Global Outreach																			
Weekly Total																			
Earned Income																			
BOD Candy Fundraiser																			
BOD Coasters Fundraiser																			
BOD Event Refreshment Stand		904.00			103.13		1,007.13												
Dining Out - Bona																			
Dining Out - CPK																			
Dining Out - The Pub	5.00						5.00												
Dining Out - The Tropics Grille																			
Food Sharing Ministry	50.00						50.00												
FUR -	250.00						250.00												
Memorial Gift	100.00				25.00		125.00												
Pet Calendar		150.00					150.00												
Samaritan Institute																			
Spirit and Truth																			
Sunshine Cathedral Fund	5,014.50						5,014.50												
Weekly Total	5,419.50	1,054.00	-	-	128.13	-	6,601.63												
Weekly Total																			
Temporarily Restricted Funds (pink)																			
Weekly Total																			
Grand Totals	9,745.79	1,991.00	601.00	-	2,416.22	356.00	40.00	15,150.01											

Deposit Recap	
Currency/Coin	2,592.00
Operating Checks	9,745.79
Operating Deposit	12,337.79
Credit Settlement	2,812.22
Total Operating Deposit	15,150.01
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
In-Kind Donations	484.61