



	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	1,005.00	269.00	76.00		110.00		1,460.00	98	43		141	10.35	146.00	14.60	43.80	29.20	14.60	29.20	14.60
Service 2	1,590.00	621.00	255.00		40.00		2,506.00	202	39		241	10.40	250.60	25.06	75.18	50.12	25.06	50.12	25.06
For UFMCC Calc - Monthly Rpt												#DIV/0!							
EasyTithe					1,205.00	260.00	1,465.00				20	73.25	146.50	14.65	43.95	29.30	14.65	29.30	14.65
Giving W/Ease												#DIV/0!							
Other Offering	70.00						70.00				2	35.00	7.00	0.70	2.10	1.40	0.70	1.40	0.70
											404	13.62	550.10	25.61	165.03	110.02	55.01	110.02	55.01
Course in Miracles											9								
<b>Split Transaction</b>																			
Peninsula																			
Presidential Place																			
Recovery Outreach																			
Samaritan Institute Class																			
Visitation Ministry																			
Inquiry Class																			
<b>Virtual Worshiping Community</b>																			
Online Virtual Resourcing*											10,494								
Second Life																			
<b>Ministry Outreach</b>																			
Bereavement Group																			
Food Sharing											389								
Samaritan Class																			
Theology on Tap											18								
	2,665.00	890.00	331.00	-	1,355.00	260.00	5,501.00	300	82	-	11,314								
<b>Generosity (designated)</b>																			
Building Fund																			
Global Outreach																			
<b>Weekly Total</b>																			
<b>Earned Income</b>																			
BOD Candy Fundraiser																			
BOD Coasters Fundraiser																			
BOD Event Refreshment Stand			2,015.00		344.90		2,359.90												
Dining Out - CPK																			
Dining Out - The Tropics Grille																			
Food Sharing Ministry																			
FUR -	330.00		85.00				415.00												
FUR - Outlandish - Varla Jean	1,473.10						1,473.10												
Pet Calendar																			
Samaritan Institute																			
Spirit and Truth		289.00					289.00												
Sunshine Cathedral Fund																			
<b>Weekly Total</b>	1,803.10	2,304.00	85.00	-	344.90	-	4,537.00												
<b>Weekly Total</b>																			
<b>Temporarily Restricted Funds (pink)</b>																			
<b>Weekly Total</b>																			
<b>Grand Totals</b>	4,468.10	3,194.00	416.00	-	1,699.90	260.00	10,038.00												

Deposit Recap	
Currency/Coin	3,610.00
Operating Checks	4,468.10
Operating Deposit	8,078.10
Credit Settlement	1,959.90
<b>Total Operating Deposit</b>	<b>10,038.00</b>
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
<b>In-Kind Donations</b>	<b>111.33</b>