

	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	1,370.00	199.00	106.00				1,675.00	89	41	1	131	12.79	167.50	16.75	50.25	33.50	16.75	33.50	16.75
Service 2	1,495.00	649.00	259.00		15.00		2,418.00	203	51	3	257	9.41	241.80	24.18	72.54	48.36	24.18	48.36	24.18
For UFMCC Calc - Monthly Rpt							-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	-
EasyTithe					1,095.90	145.00	1,280.90				20	64.05	128.09	12.81	38.43	25.62	12.81	25.62	12.81
Giving W/Ease							-					#DIV/0!	-	-	-	-	-	-	-
Other Offering	360.34						360.34				7	51.48	36.03	3.60	10.81	7.21	3.60	7.21	3.60
											415	13.85	573.42	27.76	172.03	114.68	57.34	114.68	57.34
Course in Miracles							-	-			8								
Split Transaction							-												
Peninsula																			
Presidential Place																			
Recovery Outreach											162								
Samaritan Institute Class																			
Visitation Ministry - January																			
Inquiry Class																			
Virtual Worshiping Community																			
Online Virtual Resourcing*																			16,063
Second Life																			11
Ministry Outreach																			
Bereavement Group																			17
Food Sharing																			417
Samaritan Class																			
Theology on Tap																			
	3,225.34	848.00	365.00	-	1,110.90	145.00	40.00	5,734.24	292	92	4	17,093							
Generosity (designated)																			
Building Fund		-	15.00				-	15.00											
Weekly Total	-	-	15.00	-	-	-	-	15.00											
Earned Income																			
BOD Candy Fundraiser																			
BOD Coasters Fundraiser																			
BOD Event Refreshment Stand		1,194.00			181.22			1,375.22											
Dining Out - CPK																			
Dining Out - The Tropics Grille																			
Food Sharing Ministry	100.00							100.00											
FUR -	2,310.00	100.00	220.00					2,630.00											
FUR - Outlandish - Margaret Cho																			
Pet Calendar																			
Samaritan Institute																			
Spirit and Truth																			
Sunshine Cathedral Fund																			
Weekly Total	2,410.00	1,294.00	220.00	-	181.22	-	-	4,105.22											
Weekly Total	-	-	-	-	-	-	-	-											
Temporality Restricted Funds (pink)																			
Media Ministry	4,500.00	-						4,500.00											
Weekly Total	4,500.00	-	-	-	-	-	-	4,500.00											
Grand Totals	10,135.34	2,142.00	600.00	-	1,292.12	145.00	40.00	14,354.46											

Deposit Recap	
Currency/Coin	2,742.00
Operating Checks	5,635.34
Operating Deposit	8,377.34
Credit Settlement	1,477.12
Total Operating Deposit	9,854.46
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	4,500.00
In-Kind Donations	338.91