

	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	960.00	183.00	176.00				1,319.00	99	54	7	160	8.24	131.90	13.19	39.57	26.38	13.19	26.38	13.19
Service 2	1,460.00	787.00	286.00		160.00		2,693.00	204	65	2	271	9.94	269.30	26.93	80.79	53.86	26.93	53.86	26.93
For UFMCC Calc - Monthly Rpt							-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	-
EasyTithe					1,477.66	210.00	40.00	1,727.66				20	86.38	172.77	17.28	51.83	34.55	17.28	34.55
Giving W/Ease							-					#DIV/0!	-	-	-	-	-	-	-
Other Offering	690.00						690.00				5	138.00	69.00	6.90	20.70	13.80	6.90	13.80	6.90
											456	14.17	642.97	34.15	192.89	128.59	64.30	128.59	64.30
Course in Miracles		17.00					17.00												
Split Transaction																			
Peninsula																			
Presidential Place																			22
Recovery Outreach																			161
Samaritan Institute Class																			
Visitation Ministry - January																			
Inquiry Class																			
Virtual Worshiping Community																			
Online Virtual Resourcing*																			17,174
Second Life																			10
Ministry Outreach																			
Bereavement Group																			14
Food Sharing																			416
Samaritan Class																			
Theology on Tap																			
	3,110.00	987.00	462.00	-	1,637.66	210.00	40.00	6,446.66	303	119	9	18,253							

Generosity (designated)								
Building Fund		-	15.00					15.00
Weekly Total		-	15.00					15.00
Earned Income								
BOD Candy Fundraiser								
BOD Coasters Fundraiser								
BOD Refreshment Stand		701.00			38.86			739.86
Dining Out - CPK								
Dining Out - The Tropics Grille								
Food Sharing Ministry								
FUR -	120.00		350.00					470.00
FUR - Outlandish -								
Pet Calendar								
Samaritan Institute								
Spirit and Truth								
Sunshine Cathedral Fund								
Weekly Total	120.00	701.00	350.00	-	38.86	-	-	1,209.86
Weekly Total	-	-	-	-	-	-	-	-
Temporarily Restricted Funds (pink)								
Media Ministry								
Weekly Total	-	-	-	-	-	-	-	-
Grand Totals	3,230.00	1,688.00	827.00	-	1,676.52	210.00	40.00	7,671.52

Splits

Deposit Recap	
Currency/Coin	2,515.00
Operating Checks	3,230.00
Operating Deposit	5,745.00
Credit Settlement	1,926.52
Total Operating Deposit	7,671.52
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
In-Kind Donations	414.67