

	Generosity									Attendance				PerCapita	TOTAL	UFMCC	Global Just	ICCC	Foun An	DS Fed	SC Fun
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total								
Service 1									-	8	7		15	-	-	-	-	-	-	-	
Service 2									-	8	7		15	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt									-					#DIV/0!	-	-	-	-	-	-	
EasyTithe						1,375.00	2,050.00	300.00	3,725.00				49	76.02	372.50	37.25	111.75	74.50	37.25	74.50	37.25
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Venmo						296.00			296.00				16	18.50	29.60	2.96	8.88	5.92	2.96	5.92	2.96
Cash App						100.00			100.00				5	20.00	10.00	1.00	3.00	2.00	1.00	2.00	1.00
Other Offering	2,710.00								2,710.00				23	117.83	271.00	27.10	81.30	54.20	27.10	54.20	27.10
													123	55.74	683.10	37.85	204.93	136.62	68.31	136.62	68.31
Course in Miracles - Zoom									-												10
Split Transaction									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													150,055								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													475								
Samartian Class																					
Theology on Tap																					
	2,710.00	-	-	-	-	1,771.00	2,050.00	300.00	6,831.00	16	14	-	150,663								
Generosity (designated)																					
Building Fund						25.00			25.00												
									-												
									-												
Weekly Total	-	-	-	-	-	25.00	-	-	25.00												
Earned Income																					
Food Sharing Ministry	2,150.00					825.00			2,975.00												
FUR -									-												
FUR - Venue									-												
Memorial Brick	100.00								100.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	2,250.00	-	-	-	-	825.00	-	-	3,075.00												
UNRESTRICTED TOTAL	4,960.00	-	-	-	-	2,621.00	2,050.00	300.00	9,931.00												
Temporarily Restricted Funds																					
McNeill Legacy Fund									-												
									-												
RESTRICTED TOTAL	-	-	-	-	-	-	-	-	-												
GRAND TOTAL	4,960.00	-	-	-	-	2,621.00	2,050.00	300.00	9,931.00												

Deposit Recap	
Currency/Coin	-
Operating Checks	4,960.00
Operating Deposit	4,960.00
Credit Settlement	4,971.00
Total Operating Deposit	9,931.00
CC Deposits (Restricted)	-
Restricted Cash Deposit	-
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	371.10

*Includes Online Sermons