

	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	10.0%	1.0%	3.0%	2.0%	1.0%	2.0%	1.0%	
Service 1	50.00	65.00	83.00					198.00	24	11		35	5.66	19.80	1.98	5.94	3.96	1.98	3.96	1.98	
Service 2	630.00	87.00	110.00					827.00	53	14		67	12.34	82.70	8.27	24.81	16.54	8.27	16.54	8.27	
Network Work for Good: Facebook	2,442.48							2,442.48				-	#DIV/0!	244.25	24.42	73.27	48.85	24.42	48.85	24.42	
For UFMCC Calc - Monthly Rpt								-						-	(30.95)	-	-	-	-	-	
EasyTithe					1,984.10	525.00	400.00	2,909.10				43	67.65	290.91	29.09	87.27	58.18	29.09	58.18	29.09	
Venmo					275.00			275.00				10	27.50	27.50	2.75	8.25	5.50	2.75	5.50	2.75	
Cash App					80.00			80.00				5	16.00	8.00	0.80	2.40	1.60	0.80	1.60	0.80	
Other Offering	706.00							706.00				9	78.44	70.60	7.06	21.18	14.12	7.06	14.12	7.06	
												169	44.01	743.76	43.43	223.13	148.75	74.38	148.75	74.38	
												-									
Course in Miracles - Zoom								-				11									
Split Transaction								-													
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry May																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*																				179,726	
Second Life																					
Ministry Outreach																					
Bereavement Group																				9	
Food Sharing																				505	
Samaritan Class																					
TOTAL	3,828.48	152.00	193.00	-	-	2,339.10	525.00	400.00	7,437.58	77	25	-	180,420								

Generosity (designated)										
Building Fund										
Weekly Total	-	-	-	-	-	-	-	-	-	-
Earned Income										
FUR -	5,000.00		450.00						5,450.00	
FUR - Memorial Donation									-	
Memorial Candle	100.00								100.00	
Memorial Gift									-	
Spirit & Turth									-	
Summer Club									-	
Wedding Deposit				100.00					100.00	
Music Ministry	20.00								20.00	
Spirit & Turth		53.00							53.00	
									-	
									-	
									-	
									-	
									-	
Weekly Total	5,120.00	53.00	450.00	100.00	-	-	-	-	5,723.00	
UNRESTRICTED TOTAL	8,948.48	205.00	643.00	100.00	-	2,339.10	525.00	400.00	13,160.58	

Temporarily Restricted Funds										
SCF COVID-19										
Food Sharing	100.00								100.00	
RESTRICTED TOTAL	100.00	-	-	-	-	-	-	-	100.00	
GRAND TOTAL	9,048.48	205.00	643.00	100.00	-	2,339.10	525.00	400.00	13,260.58	

*Includes Online Sermons

Deposit Recap	
Currency/Coin	848.00
Operating Checks	8,948.48
Operating Deposit	9,796.48
Credit Settlement	3,364.10
Total Operating Deposit	13,160.58
CC Deposits (Restricted)	-
Restricted Cash Deposit	100.00
Credit Card for Foundation	-
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	295.66