

| | Generosity | | | | | | | | Attendance | | | | PerCapita | TOTAL | Global Just | ICCC | Foun An | DS Fed | SC Fou | Bold J |
|-------------------------------------|------------|--------------|------------|---------|-------------|------------|------------|----------|------------|-----|-------|------|-----------|--------|-------------|-------|---------|--------|--------|--------|
| | Checks | Unidentified | Identified | Virtual | Opr - Kiosk | Opr Credit | Opr - Text | Opr-ACH | Total | Men | Women | Kids | | | | | | | | |
| Service 1 | 150.00 | 178.00 | 45.00 | | | | | 373.00 | 41 | 16 | | 57 | 6.54 | 22.38 | 7.46 | - | - | - | 7.46 | 7.46 |
| Service 2 | 1,510.00 | 156.00 | 95.00 | | | | | 1,761.00 | 61 | 31 | | 92 | 19.14 | 105.66 | 35.22 | - | - | - | 35.22 | 35.22 |
| Good Friday | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Split | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Network for Good/Facebook | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | | - | - | - | - | - | - | - |
| EasyTithe | | | | | | 2,106.24 | 399.00 | 740.00 | 3,245.24 | | | 40 | 81.13 | 194.71 | 64.90 | - | - | - | 64.90 | 64.90 |
| Venmo | | | | | | 310.00 | | 310.00 | | | | 9 | 34.44 | 18.60 | 6.20 | - | - | - | 6.20 | 6.20 |
| Cash App | | | | | | 125.00 | | 125.00 | | | | 2 | 62.50 | 7.50 | 2.50 | - | - | - | 2.50 | 2.50 |
| Other Offering | 1,735.00 | | | | | | | 1,735.00 | | | | 6 | 289.17 | 229.10 | 34.70 | 25.00 | 50.00 | 50.00 | 34.70 | 34.70 |
| | | | | | | | | | | | | 206 | 36.65 | 577.95 | 150.98 | 25.00 | 50.00 | 50.00 | 150.98 | 150.98 |
| Course in Miracles | | | | | | | | | | | | | | | | | | | | 10 |
| Peninsula | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | | | | | | | | | |
| Recovery Outreach | | | | | | | | | | | | | | | | | | | | |
| Samaritan Institute Class | | | | | | | | | | | | | | | | | | | | |
| Visitation Ministry March | | | | | | | | | | | | | | | | | | | | |
| Inquiry Class | | | | | | | | | | | | | | | | | | | | |
| Virtual Worshiping Community | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | | | | | | | | | 72,534 |
| Second Life | | | | | | | | | | | | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | | | | | | | | | 8 |
| Food Sharing | | | | | | | | | | | | | | | | | | | | 571 |
| Samaritan Class | | | | | | | | | | | | | | | | | | | | |
| Bold Justice | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 3,395.00 | 334.00 | 140.00 | - | - | 2,541.24 | 399.00 | 740.00 | 7,549.24 | 102 | 47 | - | 73,329 | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | |
| Building Fund | | | - | | | - | | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Weekly Total | - | - | - | - | - | - | - | - | - | | | | | | | | | | | |
| Earned Income | | | | | | | | | | | | | | | | | | | | |
| FUR - | 30.00 | | 120.00 | | | | | | 150.00 | | | | | | | | | | | |
| Memorial Candle | | | | | | | | | - | | | | | | | | | | | |
| Memorial Donation | | | | | | | | | - | | | | | | | | | | | |
| Memorial Donation: Our Fund/Fasana | 3,000.00 | | | | | | | | 3,000.00 | | | | | | | | | | | |
| Music Ministry - Memorial Donation | 100.00 | | | | | | | | 100.00 | | | | | | | | | | | |
| Noisy Offering | | | | | | | | | - | | | | | | | | | | | |
| Rainbow Candle | | | | | | | | | - | | | | | | | | | | | |
| Spirit & Truth | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | 3,130.00 | - | 120.00 | - | - | - | - | - | 3,250.00 | | | | | | | | | | | |
| UNRESTRICTED TOTAL | 6,525.00 | 334.00 | 260.00 | - | - | 2,541.24 | 399.00 | 740.00 | 10,799.24 | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | 200.00 | | | | | | | | 200.00 | | | | | | | | | | | |
| SC Fund at Our Fund | | | | | | | | | - | | | | | | | | | | | |
| SunCast Ministry | 1,000.00 | | | | | | 25.00 | | 1,025.00 | | | | | | | | | | | |
| RESTRICTED TOTAL | 1,200.00 | - | - | - | - | - | 25.00 | - | 1,225.00 | | | | | | | | | | | |
| GRAND TOTAL | 7,725.00 | 334.00 | 260.00 | - | - | 2,566.24 | 399.00 | 740.00 | 12,024.24 | | | | | | | | | | | |

| Deposit Recap | |
|-----------------------------------|------------------|
| Currency/Coin | 594.00 |
| Operating Checks | 6,525.00 |
| Operating Deposit | 7,119.00 |
| Credit Settlement | 3,705.24 |
| Total Operating Deposit | 10,824.24 |
| CC Deposits (Restricted) | 25.00 |
| Restricted Cash Deposit | 1,200.00 |
| Credit Card for Foundation | |
| McNeill Legacy | |
| Chair Donation | - |
| Columbarium | |
| TOTAL CC to Foundation | - |
| In-Kind Donations | 210.94 |

594.00
7,725.00

*Includes Online Sermons