

	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									Total
Service 1	140.00	191.00	39.00					370.00	40	15		55	6.73	22.20	7.40	-	-	-	7.40	7.40	
Service 2	327.00	168.00	33.00					528.00	68	16		84	6.29	31.68	10.56	-	-	-	10.56	10.56	
Good Friday								-					#DIV/0!	-	-	-	-	-	-	-	
Split								-					#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook	669.00							669.00				1	669.00	40.14	13.38	-	-	-	13.38	13.38	
For UFMCC Calc - Monthly Rpt														-	-	-	-	-	-	-	
EasyTithe						1,699.59	394.00	90.00	2,183.59				36	60.66	131.02	43.67	-	-	-	43.67	43.67
Venmo						1,350.00			1,350.00				12	112.50	81.00	27.00	-	-	-	27.00	27.00
Cash App						130.00			130.00				4	32.50	7.80	2.60	-	-	-	2.60	2.60
Other Offering	475.00							475.00					4	118.75	153.50	9.50	25.00	50.00	50.00	9.50	9.50
													196	29.11	467.34	114.11	25.00	50.00	50.00	114.11	114.11
Course in Miracles																					12
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry March																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*																					71,831
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					542
Samaritan Class																					
Bold Justice																					
	1,611.00	359.00	72.00	-	-	3,179.59	394.00	90.00	5,705.59	108	31	-	72,581								
Generosity (designated)																					
Building Fund			-			-			-												
Weekly Total	-	-	-	-	-	-	-	-	-												
Earned Income																					
FUR -	250.00		55.00			50.00			355.00												
Memorial Candle						100.00	-		100.00												
Memorial Donation																					
Memorial Donation: Our Fund/Fasana																					
Music Ministry - Memorial Donation																					
Noisy Offering		142.00							142.00												
Rainbow Candle																					
Spirit & Truth																					
Weekly Total	250.00	142.00	55.00	-	-	150.00	-	-	597.00												
UNRESTRICTED TOTAL	1,861.00	501.00	127.00	-	-	3,329.59	394.00	90.00	6,302.59												
Temporarily Restricted Funds																					
Food Sharing	13,213.50								13,213.50												
SC Fund at Our Fund																					
SunCast Ministry																					
RESTRICTED TOTAL	13,213.50	-	-	-	-	-	-	-	13,213.50												
GRAND TOTAL	15,074.50	501.00	127.00	-	-	3,329.59	394.00	90.00	19,516.09												

Deposit Recap	
Currency/Coin	628.00
Operating Checks	1,861.00
Operating Deposit	2,489.00
Credit Settlement	3,813.59
Total Operating Deposit	6,302.59
CC Deposits (Restricted)	-
Restricted Cash Deposit	13,213.50
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	203.46

628.00
15,074.50

*Includes Online Sermons