

| | Generosity | | | | | | | | Attendance | | | | PerCapita | TOTAL | Global Just | ICCC | Foun An | DS Fed | Our Fund | Bold J |
|--------------------------------------|------------|--------------|------------|---------|-------------|------------|------------|----------|------------|-----|-------|---------|-----------|--------|-------------|-------|---------|--------|----------|--------|
| | Checks | Unidentified | Identified | Virtual | Opr - Kiosk | Opr Credit | Opr - Text | Opr-ACH | Total | Men | Women | Kids | | | | | | | | |
| Service 1 | 80.00 | 190.00 | 50.00 | | | | | 320.00 | 42 | 13 | | 55 | 5.82 | 19.20 | 6.40 | - | - | - | 6.40 | 6.40 |
| Service 2 | 700.00 | 239.00 | 165.00 | | | | | 1,104.00 | 73 | 29 | 3 | 105 | 10.51 | 66.24 | 22.08 | - | - | - | 22.08 | 22.08 |
| Service 3 | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Service 4 | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Global Fellowship | | | | | | 128.01 | | 128.01 | 15 | 11 | 3 | 29 | 4.41 | 7.68 | 2.56 | - | - | - | 2.56 | 2.56 |
| Split | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Network for Good/Facebook | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| EasyTithe | | | | | | 1,398.00 | 204.00 | 110.00 | 1,712.00 | | | 41 | 41.76 | 102.72 | 34.24 | - | - | - | 34.24 | 34.24 |
| Venmo | | | | | | 285.00 | | 285.00 | | | | 10 | 28.50 | 17.10 | 5.70 | - | - | - | 5.70 | 5.70 |
| Cash App | | | | | | 120.00 | | 120.00 | | | | 7 | 17.14 | 7.20 | 2.40 | - | - | - | 2.40 | 2.40 |
| Other Offering | 910.00 | | | | | | | 910.00 | | | | 5 | 182.00 | 179.60 | 18.20 | 25.00 | 50.00 | 50.00 | 18.20 | 18.20 |
| | | | | | | | | | | | | 252 | 18.21 | 399.74 | 91.58 | 25.00 | 50.00 | 50.00 | 91.58 | 91.58 |
| Education | | | | | | | | | | | | | | | | | | | | |
| Course in Miracles | | | | | | | | - | | | | | | | | | | | | |
| Samaritan Institute Class | | | | | | | | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Community Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | 13 | | | | | | | | |
| Recovery Outreach | | | | | | | | | | | | | | | | | | | | |
| Visitation Ministry - April | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Virtual Worshipping Community | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | 167,954 | | | | | | | | |
| Second Life | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | 629 | | | | | | | | |
| Food Sharing | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Performing Arts Center: | | | | | | | | | | | | | | | | | | | | |
| Mural Dedication | | | | | | | | | | | | | | | | | | | | |
| | 1,690.00 | 429.00 | 215.00 | - | - | 1,931.01 | 204.00 | 110.00 | 4,579.01 | 130 | 53 | 6 | 168,848 | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | |
| Building Fund | | | - | | | 10.00 | | | 10.00 | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | - | - | - | - | - | 10.00 | - | - | 10.00 | | | | | | | | | | | |
| Earned Income | | | | | | | | | | | | | | | | | | | | |
| Concession Stand | | | | | | | | | - | | | | | | | | | | | |
| Memorial Donation: Anthony Varvaro | 350.00 | | | | | | | | 350.00 | | | | | | | | | | | |
| FUR - | 920.00 | | | | | 50.00 | | | 970.00 | | | | | | | | | | | |
| Dining Out: | | | | | | | | | - | | | | | | | | | | | |
| Music Ministry | | | | | | | | | - | | | | | | | | | | | |
| Noisy Offering | | | | | | | | | - | | | | | | | | | | | |
| Rainbow Candle | | | | | | | | | - | | | | | | | | | | | |
| Reimbursement Stamps (DSFI) | | | | | | | | | - | | | | | | | | | | | |
| SunCast Ministry | | | | | | | | | - | | | | | | | | | | | |
| Vending Machine | | 253.00 | | | | | | | 253.00 | | | | | | | | | | | |
| CFP Arts: Women Choral | 740.00 | 480.00 | | | | 40.00 | | | 1,260.00 | | | | | | | | | | | |
| Our Fund 1st Qtr Payment | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | 2,010.00 | 733.00 | - | - | - | 90.00 | - | - | 2,833.00 | | | | | | | | | | | |
| UNRESTRICTED TOTAL | 3,700.00 | 1,162.00 | 215.00 | - | - | 2,031.01 | 204.00 | 110.00 | 7,422.01 | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | 200.00 | 100.00 | 15.00 | | | 75.00 | | | 390.00 | | | | | | | | | | | |
| SunCast Ministry | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| RESTRICTED TOTAL | 200.00 | 100.00 | 15.00 | - | - | 75.00 | - | - | 390.00 | | | | | | | | | | | |
| GRAND TOTAL | 3,900.00 | 1,262.00 | 230.00 | - | - | 2,106.01 | 204.00 | 110.00 | 7,812.01 | | | | | | | | | | | |

*Includes Online Sermons

| Deposit Recap | | |
|-----------------------------------|-----------------|-----------------|
| Currency/Coin | 1,492.00 | 1,607.00 |
| Operating Checks | 3,700.00 | 3,900.00 |
| Operating Deposit | 5,192.00 | 5,507.00 |
| Credit Settlement | 2,420.01 | |
| Total Operating Deposit | 7,612.01 | |
| CC Deposits (Restricted) | 75.00 | |
| Restricted Cash Deposit | 315.00 | |
| Credit Card for Foundation | | |
| McNeill Legacy | - | |
| Chair Donation | - | |
| Columbarium | - | |
| TOTAL CC to Foundation | - | |
| In-Kind Donations | 330.23 | |