

| | 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 | 645.00 | 142.00 | 25.00 | | | | | 812.00 | 32 | 13 | | 45 | 18.04 | 48.72 | 16.24 | - | - | - | 16.24 | 16.24 |
| Service 2 | 720.00 | 380.00 | 190.00 | | | | | 1,290.00 | 73 | 30 | | 103 | 12.52 | 77.40 | 25.80 | - | - | - | 25.80 | 25.80 |
| Service 3 | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Service 4 | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Global Fellowship | | | | | | | | 99.01 | 15 | 11 | 3 | 29 | 3.41 | 5.94 | 1.98 | - | - | - | 1.98 | 1.98 |
| Split | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| Network for Good/Facebook | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | #DIV/0! | - | - | - | - | - | - | - |
| EasyTithe | | | | | | | | 2,363.00 | 353.00 | 610.00 | | 49 | 67.88 | 199.56 | 66.52 | - | - | - | 66.52 | 66.52 |
| Venmo | | | | | | | | 195.00 | | | | 7 | 27.86 | 11.70 | 3.90 | - | - | - | 3.90 | 3.90 |
| Cash App | | | | | | | | 45.00 | | | | 3 | 15.00 | 2.70 | 0.90 | - | - | - | 0.90 | 0.90 |
| Other Offering | | | | | | | | - | | | | | #DIV/0! | 125.00 | - | 25.00 | 50.00 | 50.00 | - | - |
| | | | | | | | | | | | | 236 | 24.49 | 471.02 | 115.34 | 25.00 | 50.00 | 50.00 | 115.34 | 115.34 |
| Education | | | | | | | | | | | | | | | | | | | | |
| Course in Miracles | | | | | | | | - | | | | | | | | | | | | |
| Samaritan Institute Class | | | | | | | | - | | | | | | | | | | | | |
| Community Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | | | | | | | | | |
| Recovery Outreach | | | | | | | | | | | | | | | | | | | | |
| Visitation Ministry - April | | | | | | | | | | | | 58 | | | | | | | | |
| Virtual Worshipping Community | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | | | | | | | | | |
| Second Life | | | | | | | | | | | | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | | | | | | | | | | | | | | | | | | | | |
| Performing Arts Center: Ashley | | | | | | | | | | | | | | | | | | | | |
| | 1,365.00 | 522.00 | 215.00 | - | - | 2,702.01 | 353.00 | 610.00 | 5,767.01 | 120 | 54 | 3 | 294 | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | |
| Building Fund | | | - | | | 12.00 | | | 12.00 | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | - | - | - | - | - | 12.00 | - | - | 12.00 | | | | | | | | | | | |
| Earned Income | | | | | | | | | | | | | | | | | | | | |
| Concession Stand | | | | | | | | | - | | | | | | | | | | | |
| Memorial Donation: Mark Lubold | 100.00 | | | | | | | | 100.00 | | | | | | | | | | | |
| FUR - | | | 220.00 | | | 50.00 | | | 270.00 | | | | | | | | | | | |
| Dining Out: Bona | | | | | | | | | - | | | | | | | | | | | |
| Music Ministry | | | | | | | | | - | | | | | | | | | | | |
| Noisy Offering | | | | | | | | | - | | | | | | | | | | | |
| Rainbow Candle | | | | | | | | | - | | | | | | | | | | | |
| Reimbursement Stamps (DSFI) | | | | | | | | | - | | | | | | | | | | | |
| SunCast Ministry | 100.00 | | | | | | | | 100.00 | | | | | | | | | | | |
| Ukraine Outreach | | | | | | | | | - | | | | | | | | | | | |
| Center for Performing Arts: Coco Peru | | | | | | | | | - | | | | | | | | | | | |
| Our Fund 1st Qtr Payment | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | 200.00 | - | 220.00 | - | - | 50.00 | - | - | 470.00 | | | | | | | | | | | |
| UNRESTRICTED TOTAL | 1,565.00 | 522.00 | 435.00 | - | - | 2,764.01 | 353.00 | 610.00 | 6,249.01 | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | | | 48.00 | | | 40.00 | | | 88.00 | | | | | | | | | | | |
| SunCast Ministry | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| RESTRICTED TOTAL | - | - | 48.00 | - | - | 40.00 | - | - | 88.00 | | | | | | | | | | | |
| GRAND TOTAL | 1,565.00 | 522.00 | 483.00 | - | - | 2,804.01 | 353.00 | 610.00 | 6,337.01 | | | | | | | | | | | |

*Includes Online Sermons

| Deposit Recap | | |
|-----------------------------------|-----------------|-----------------|
| Currency/Coin | 1,005.00 | 1,053.00 |
| Operating Checks | 1,565.00 | 1,565.00 |
| Operating Deposit | 2,570.00 | 2,618.00 |
| Credit Settlement | 3,767.01 | |
| Total Operating Deposit | 6,337.01 | |
| CC Deposits (Restricted) | 40.00 | |
| Restricted Cash Deposit | 48.00 | |
| Credit Card for Foundation | | |
| McNeill Legacy | | |
| Chair Donation | - | |
| Columbarium | | |
| TOTAL CC to Foundation | - | |
| In-Kind Donations | - | |