

	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									Total
Service 1	330.00	191.00	56.00					577.00	53	13	3	69	8.36	34.62	11.54	-	-	-	11.54	11.54	
Service 2	475.00	475.00	110.00					1,060.00	113	20		133	7.97	63.60	21.20	-	-	-	21.20	21.20	
Service 3								-					-	-	-	-	-	-	-	-	
Service 4								-					-	-	-	-	-	-	-	-	
Global Fellowship						148.42		148.42	16	14	3	33	4.50	8.91	2.97	-	-	-	2.97	2.97	
Split								-					-	-	-	-	-	-	-	-	
Network for Good/Facebook								-					-	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-					-	-	-	-	-	-	-	-	
EasyTithe						1,185.00	586.00	120.00	1,891.00				46	41.11	113.46	37.82	-	-	37.82	37.82	
Venmo						308.95		308.95					12	25.75	18.54	6.18	-	-	6.18	6.18	
Cash App						25.00		25.00					1	25.00	1.50	0.50	-	-	0.50	0.50	
Other Offering	420.00		60.00					480.00					6	80.00	153.80	9.60	25.00	50.00	50.00	9.60	9.60
													300	18.38	394.42	89.81	25.00	50.00	50.00	89.81	89.81
Education																					
Course in Miracles								-													
Samaritan Institute Class								-													
Community Ministry Outreach																					
Presidential Place																					
Williamsburg																					
Visitation Ministry - November																					
Virtual Worshipping Community																					
Online Virtual Resourcing*																					165,031
Second Life																					
Ministry Outreach																					
Bereavement Group																					3
Food Sharing																					775
Center for Performing Arts Center:																					
Drag Bible Story Hour																					42
	1,225.00	666.00	226.00	-	-	1,667.37	586.00	120.00	4,490.37	182	47	6	166,151								
Generosity (designated)																					
Building Fund						25.00		25.00													
Music Fund						1,000.00		1,000.00													
Weekly Total	-	-	-	-	-	1,025.00	-	-	1,025.00												
Earned Income																					
Christmas Angel	1,250.00		125.00			2,500.00		3,875.00													
Concession Stand								-													
Cruise Raffle								-													
FUR -	6,004.00		75.00					6,079.00													
Harvest Offering								-													
Noisy Offering								-													
Rainbow Candle								-													
Reimbursement (DSFI)	328.30							328.30													
SC Performing Arts Raffle								-													
SunCast Ministry						205.00		205.00													
								-													
								-													
Weekly Total	7,582.30	-	200.00	-	-	2,705.00	-	10,487.30													
UNRESTRICTED TOTAL	8,807.30	666.00	426.00	-	-	5,397.37	586.00	120.00	16,002.67												
Temporarily Restricted Funds																					
Food Sharing						760.00		760.00													
SunCast Ministry								-													
								-													
RESTRICTED TOTAL	-	-	-	-	-	760.00	-	760.00													
GRAND TOTAL	8,807.30	666.00	426.00	-	-	6,157.37	586.00	120.00	16,762.67												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,092.00	1,092.00
Operating Checks	8,807.30	8,807.30
Operating Deposit	9,899.30	9,899.30
Credit Settlement	6,863.37	
Total Operating Deposit	16,762.67	
CC Deposits (Restricted)	760.00	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	2,152.58	