

| | Generosity | | | | | | | | Attendance | | | | PerCapita | TOTAL | Global Just | ICCC | Foun An | DS Fed | SCF | INTA |
|---|------------|--------------|------------|---------|-------------|------------|------------|----------|------------|-----|-------|---------|-----------|--------|-------------|-------|---------|--------|-------|-------|
| | Checks | Unidentified | Identified | Virtual | Opr - Kiosk | Opr Credit | Opr - Text | Opr-ACH | Total | Men | Women | Kids | | | | | | | | |
| Service 1 - 9AM | 175.00 | 127.00 | | | | | | 302.00 | 43 | 12 | | 55 | 5.49 | - | | | | | | |
| Service 2 - 10:30AM | 1,005.00 | 492.00 | 280.00 | | | | | 1,777.00 | 121 | 32 | 3 | 156 | 11.39 | - | | | | | | |
| Service 3 - | | | | | | | | - | | | | | #DIV/0! | - | | | | | | |
| Service 4 - | | | | | | | | - | | | | | #DIV/0! | - | | | | | | |
| Global Fellowship | | | | | | | 148.42 | 148.42 | 17 | 14 | 3 | 34 | 4.37 | - | | | | | | |
| Split | | | | | | | | - | | | | | #DIV/0! | - | | | | | | |
| Network for Good/Facebook | | | | | | | | - | | | | | #DIV/0! | - | | | | | | |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | | - | | | | | | |
| EasyTithe | | | | | | | 1,935.00 | 245.00 | 290.00 | | | 49 | 50.41 | - | | | | | | |
| Venmo | | | | | | | 1,715.00 | | 1,715.00 | | | 8 | 214.38 | - | | | | | | |
| Cash App | | | | | | | 22.00 | | 22.00 | | | 3 | 7.33 | - | | | | | | |
| Other Offering | 10.00 | | | | | | | 10.00 | | | | 1 | 10.00 | 336.54 | 134.62 | 28.85 | 57.69 | 53.85 | 23.08 | 38.46 |
| | | | | | | | | | | | | 306 | 21.09 | 336.54 | 134.62 | 28.85 | 57.69 | 53.85 | 23.08 | 38.46 |
| Education | | | | | | | | | | | | | | | | | | | | |
| Course in Miracles | | | | | | | | - | | | | | | | | | | | | |
| Samaritan Institute Class | | | | | | | | - | | | | | | | | | | | | |
| Bible Study | | | | | | | | | | | | | | | | | | | | |
| Community Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | | | | | | | | | |
| Williamsburg | | | | | | | | | | | | | | | | | | | | |
| Visitation Ministry | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Virtual Worshiping Community | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | 145,357 | | | | | | | | |
| Second Life | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | | | | | | | | | | | | 716 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Center for Performing Arts Center: | | | | | | | | | | | | | | | | | | | | |
| Trae Crowder 1/28 | | | | | | | | | | | | 342 | | | | | | | | |
| | 1,190.00 | 619.00 | 280.00 | - | - | 3,820.42 | 245.00 | 290.00 | 6,444.42 | 181 | 58 | 6 | 146,721 | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | |
| Building Fund | | | | | | 10.00 | | | 10.00 | | | | | | | | | | | |
| Music Fund | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | - | - | - | - | - | 10.00 | - | - | 10.00 | | | | | | | | | | | |
| Earned Income | | | | | | | | | | | | | | | | | | | | |
| Concession Stand | | | | | | 270.00 | | | 270.00 | | | | | | | | | | | |
| FUR - | 287.00 | | 380.00 | | | | | | 667.00 | | | | | | | | | | | |
| SunCast Ministry: Broadcasting | 100.00 | | | | | 5.00 | | | 105.00 | | | | | | | | | | | |
| SC Performing Arts: | | | | | | | | | - | | | | | | | | | | | |
| Food Festival | | | 180.00 | | | 150.00 | | | 330.00 | | | | | | | | | | | |
| Rainbow Candle | | | | | | | | | - | | | | | | | | | | | |
| Noisy Offering | | 182.00 | | | | 5.00 | | | 187.00 | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | | | | | |
| Weekly Total | 387.00 | 182.00 | 560.00 | - | - | 430.00 | - | - | 1,559.00 | | | | | | | | | | | |
| UNRESTRICTED TOTAL | 1,577.00 | 801.00 | 840.00 | - | - | 4,260.42 | 245.00 | 290.00 | 8,013.42 | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | | | - | | | 25.00 | | | 25.00 | | | | | | | | | | | |
| SC Performing Arts: Joe Posa | | | | | | | | | - | | | | | | | | | | | |
| SC F Capital Campaign | | | | | | | | | - | | | | | | | | | | | |
| RESTRICTED TOTAL | - | - | - | - | - | 25.00 | - | - | 25.00 | | | | | | | | | | | |
| GRAND TOTAL | 1,577.00 | 801.00 | 840.00 | - | - | 4,285.42 | 245.00 | 290.00 | 8,038.42 | | | | | | | | | | | |

*Includes Online Sermons

| Deposit Recap | | |
|-----------------------------------|-----------------|----------|
| Currency/Coin | 1,641.00 | 1,641.00 |
| Operating Checks | 1,577.00 | 1,577.00 |
| Operating Deposit | 3,218.00 | 3,218.00 |
| Credit Settlement | 4,820.42 | |
| Total Operating Deposit | 8,038.42 | |
| CC Deposits (Restricted) | 25.00 | |
| Restricted Cash Deposit | - | |
| Credit Card for Foundation | | |
| McNeill Legacy | | |
| Chair Donation | - | |
| Columbarium | | |
| TOTAL CC to Foundation | - | |
| In-Kind Donations | 246.55 | |

