

	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	Total								
Service 1 - 9AM	115.00	110.00	38.00					263.00	35	15	2	52	5.06	-							
Service 2 - 10:30AM	1,550.00	300.00	208.00					2,058.00	92	21	3	116	17.74	-							
Service 3 -																					
Service 4 -													#DIV/0!								
Global Fellowship							198.77	198.77	20	17	3	40	4.97								
Split													#DIV/0!								
Network for Good/Facebook													#DIV/0!								
For UFMCC Calc - Monthly Rpt													#DIV/0!								
EasyTithe						1,767.13	195.50	520.00	2,482.63				56	44.33							
Venmo						295.00		295.00					9	32.78							
Cash App						90.00		90.00					5	18.00							
Other Offering	4,700.00							4,700.00					5	940.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													283	35.70	336.54	134.62	28.85	57.69	53.85	23.08	38.46
Education																					
Course in Miracles																					
Membership Orientation																					
Community Ministry Outreach																					
Presidential Place																					
The Residences at Equality Park																					
Visitation Ministry June																					
Williamsburg Landing																				14	
Virtual Worshipping Community																					
Online Virtual Resourcing*																				189,204	
Second Life																					
Ministry Outreach																					
Bereavement Group																				6	
Food Sharing																				794	
Hump Wednesday: Wine																					
Center for Performing Arts Center:																					
SC CPA: Concert - Musical Concert																				21	
	6,365.00	410.00	246.00	-	-	2,350.90	195.50	520.00	10,087.40	147	53	8	190,322								
Generosity (designated)																					
Building Fund						15.00		15.00													
Weekly Total	-	-	-	-	-	15.00	-	-	15.00												
Earned Income																					
FUR -	120.00		250.00					370.00													
Summer Club																					
SunCast Ministry: Broadcasting	100.00					30.00		130.00													
Brick - Prayer Garden																					
Wine Tasting (Hump Wednesday)																					
Noisy Offering		73.00						73.00													
Weekly Total	220.00	73.00	250.00	-	-	30.00	-	-	573.00												
UNRESTRICTED TOTAL	6,585.00	483.00	496.00	-	-	2,395.90	195.50	520.00	10,675.40												
Temporarily Restricted Funds																					
Food Sharing						105.00		105.00													
SC CPA - Sponsorship																					
SC Audit	1,000.00							1,000.00													
RESTRICTED TOTAL	1,000.00	-	-	-	-	105.00	-	-	1,105.00												
GRAND TOTAL	7,585.00	483.00	496.00	-	-	2,500.90	195.50	520.00	11,780.40												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	979.00	979.00
Operating Checks	6,585.00	7,585.00
Operating Deposit	7,564.00	8,564.00
Credit Settlement	3,216.40	
Total Operating Deposit	10,780.40	
CC Deposits (Restricted)	105.00	
Restricted Cash Deposit	1,000.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	7.58	