

	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	175.00	26.00	25.00					226.00	15	3		18	12.56	-							
Service 2 - 10:30AM	315.00	276.00	95.00					686.00	80	21	1	102	6.73	-							
Service 3 -								-					#DIV/0!	-							
Service 4 -								-					#DIV/0!	-							
Global Fellowship							179.77	179.77	19	18	3	40	4.49	-							
Split								-					#DIV/0!	-							
Network for Good/Facebook								-					#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-							
EasyTithe							1,314.76	1,664.76					41	40.60	-						
Venmo							273.00	273.00					7	39.00	-						
Cash App							81.00	81.00					3	27.00	-						
Other Offering	555.00							555.00					#DIV/0!	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
													211	17.51	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																					
Virtual Worshiping Community																					
Online Virtual Resourcing*																				189,642	
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					
Hump Wednesday: Wine																					
Center for Performing Arts Center:																					
SC CPA: Concert -																					
	1,045.00	302.00	120.00	-	-		1,848.53	110.00	240.00	3,665.53	114	42	4	189,853							
Generosity (designated)																					
Building Fund							30.00	30.00													
								-													
								-													
								-													
Weekly Total	-	-	-	-	-		30.00	-	-	30.00											
Earned Income																					
FUR -	100.00		40.00				275.73	415.73													
Summer Club	100.00							100.00													
SunCast Ministry: Broadcasting								-													
Brick - Prayer Garden								-													
Wine Tasting (Hump Wednesday)								-													
Spirit & Truth		70.00						70.00													
								-													
								-													
								-													
								-													
Weekly Total	200.00	70.00	40.00	-	-		275.73	-	-	585.73											
UNRESTRICTED TOTAL	1,245.00	372.00	160.00	-	-		2,154.26	110.00	240.00	4,281.26											
Temporarily Restricted Funds																					
Food Sharing	-							-													
SC CPA - Sponsorship		70.00						-		70.00											
								-													
RESTRICTED TOTAL	-	70.00	-	-	-		-	-	-	70.00											
GRAND TOTAL	1,245.00	442.00	160.00	-	-		2,154.26	110.00	240.00	4,351.26											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	532.00	602.00
Operating Checks	1,245.00	1,245.00
Operating Deposit	1,777.00	1,847.00
Credit Settlement	2,504.26	
Total Operating Deposit	4,281.26	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	70.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	-	