

Generosity										Attendance				PerCapita	TOTAL	Global Jus	ICCC	Foun An	DS Fed	SCF	INTA
Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr - Credit	Opr - Text	Opr-ACH	Total		Men	Women	Kids	Total	Annually	\$ 7,000	\$1,500	\$ 3,000	\$ 2,800	\$ 1,200	\$ 2,000	
Service 1 - 9AM	55.00	95.00	80.00					230.00		35	9		44	5.23	-						
Service 2 - 10:30AM	1,195.00	337.00	145.00					1,677.00		89	21	1	111	15.11	-						
Service 3 -																					
Service 4 -																					
Global Fellowship					233.77			233.77		20	17	3	40	5.84	-						
Split																					
Network for Good/Facebook																					
For UFMCC Calc - Monthly Rpt																					
EasyTithe					1,088.88	175.00	40.00	1,303.88					45	28.98	-						
Venmo					565.00			565.00					9	62.78	-						
Cash App					70.00			70.00					4	17.50	-						
Other Offering	895.00							895.00					3	298.33	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													256	19.47	336.54	134.62	28.85	57.69	53.85	23.08	38.46
Education																					
Course in Miracles																					
Membership Orientation																					
Community Ministry Outreach																					
Pastoral Care Outreach - September																					
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													198,419								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													888								
Center for Performing Arts Center:																					
SC CPA:																					
Monthly Potluck																					
	2,145.00	432.00	225.00	-	-	1,957.65	175.00	40.00	4,974.65	144	47	4	199,563								
Generosity (designated)																					
Building Fund						10.00		10.00													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
FUR -	1,320.00		572.00					1,892.00													
Harvest Offering	200.00							200.00													
SCCP Arts -																					
SunCast Ministry: Broadcasting	300.00					10.00		310.00													
Reimbursement: INTA Conference	300.90							300.90													
Weekly Total	2,120.90	-	572.00	-	-	10.00	-	2,702.90													
UNRESTRICTED TOTAL	4,265.90	432.00	797.00	-	-	1,977.65	175.00	40.00	7,687.55												
Temporarily Restricted Funds																					
Capital Camp																					
Food Sharing																					
SC Audit																					
SC CPA: Our Fund - Holiday Fantas	1,000.00							1,000.00													
RESTRICTED TOTAL	1,000.00	-	-	-	-	-	-	1,000.00													
GRAND TOTAL	5,265.90	432.00	797.00	-	-	1,977.65	175.00	40.00	8,687.55												

Deposit Recap		
Currency/Coin	1,229.00	1,229.00
Operating Checks	4,265.90	5,265.90
Operating Deposit	5,494.90	6,494.90
Credit Settlement	2,192.65	
Total Operating Deposit	7,687.55	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	1,000.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	26.11	

*Includes Online Sermons