

	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	85.00	102.00	65.00					252.00	39	11		50	5.04	-							
Service 2 - 10:30AM	765.00	462.00	190.00					1,417.00	89	38	7	134	10.57	-							
Service 3 -								-				-	#DIV/0!	-							
Service 4 -								-				-	#DIV/0!	-							
Global Fellowship							213.90	213.90	20	17	3	40	5.35	-							
Split								-				-	#DIV/0!	-							
Network for Good/Facebook								-				-	#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-							
EasyTithe							1,579.01	230.50	531.63			2,341.14	72	32.52	-						
Venmo							188.00		188.00			9	20.89	-							
Cash App							160.00		160.00			6	26.67	-							
Other Offering	230.00							230.00				3	76.67	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												314	15.29	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*												184,401									
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing												822									
Center for Performing Arts Center:																					
SC CPA																					
Monthly Potluck																					
	1,080.00	564.00	255.00	-	-	2,140.91	230.50	531.63	4,802.04	148	66	10	185,537								
Generosity (designated)																					
	-							-	-												
								-	-												
								-	-												
Weekly Total	-	-	-	-	-	-	-	-	-												
Earned Income																					
Building Fund							35.00	35.00													
FUR -							100.00	100.00													
Halloween Pride Center Fundraiser	1,296.75							1,296.75													
Harvest Offering	198.00						1,066.72	1,264.72													
Noisy Offering		179.00						179.00													
Rainbow Candle	25.00							25.00													
SunCast Ministry: Broadcasting							30.00	30.00													
								-													
								-													
								-													
								-													
Weekly Total	1,519.75	179.00	-	-	-	1,231.72	-	2,930.47													
UNRESTRICTED TOTAL	2,599.75	743.00	255.00	-	-	3,372.63	230.50	531.63	7,732.51												
Temporarily Restricted Funds																					
Food Sharing	1,000.31					137.26		1,137.57													
SC CPA - Helen Holy							5,738.90	5,738.90													
								-													
RESTRICTED TOTAL	1,000.31	-	-	-	-	137.26	-	5,738.90	6,876.47												
GRAND TOTAL	3,600.06	743.00	255.00	-	-	3,509.89	230.50	6,270.53	14,608.98												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	998.00
Operating Checks	2,599.75
Operating Deposit	3,597.75
Credit Settlement	10,010.92
Total Operating Deposit	13,608.67
CC Deposits (Restricted)	5,876.16
Restricted Cash Deposit	1,000.31
Credit Card for Foundation	
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	0

998.00
3,600.06
4,598.06