

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	Annually	\$	\$	\$	\$	\$	\$	
Service 1 - 9AM	770.00	261.00	25.00					1,056.00		53	5	2	60	17.60	-						
Service 2 - 10:30AM	595.00	298.00	110.00					1,003.00		77	2		79	12.70	-						
Service 3								-					-	-							
Global Fellowship - Realm Connect								-					-	#DIV/0!	-						
Global Fellowship - Easy Tithe					38.40			38.40		19	16	3	38	1.01	-						
Split								-					-	#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-					-	#DIV/0!	-						
Realm Connect					595.00			595.00					5	119.00	-						
EasyTithe					470.25			470.25					11	42.75	-						
Venmo					180.00			180.00					7	25.71	-						
Cash App					75.00			75.00					5	15.00	-						
Other Offering	1,155.00							1,155.00					8	144.38	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													213	21.51	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 - May													80								
Presidential Place																					
The Residences at Equality Park													8								
Williamsburg Landing																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													257,656								
Ministry Outreach																					
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing													967								
Potluck																					
Center for Performing Arts Center:																					
Master Chorale - May 31													356								
Master Chorale - June													397								
	2,520.00	559.00	135.00	-	-	1,358.65	-	4,572.65		149	23	5	259,677								
Generosity (designated)																					
Building Fund	-					10.00		10.00													
						-		-													
						-		-													
						-		-													
Weekly Total	-	-	-	-	-	10.00	-	10.00													
Earned Income																					
Conession Stand: May 31 & June 1		407.00				127.28		534.28													
Dining Out	110.00							110.00													
FUR	8,025.00					100.00		8,125.00													
Noisy Offering		97.00						97.00													
Realm Processing Fee						12.60		12.60													
Summer Club	250.00		120.00			650.00		1,020.00													
SunCast Ministry: Broadcasting	100.00							100.00													
								-													
								-													
								-													
								-													
								-													
Weekly Total	8,485.00	504.00	120.00	-	-	889.88	-	9,998.88													
UNRESTRICTED TOTAL	11,005.00	1,063.00	255.00	-	-	2,258.53	-	14,815.53													
Temporarily Restricted Funds																					
Food Sharing - Easy Tithe								-													
Food Sharing - Other Offering	200.00	20.00						220.00													
Food Sharing - Realm Connect								-													
SC CPA -								-													
								-													
RESTRICTED TOTAL	200.00	20.00	-	-	-	-	-	220.00													
GRAND TOTAL	11,205.00	1,083.00	255.00	-	-	2,258.53	-	14,801.53													

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,318.00	1,338.00
Operating Checks	11,005.00	11,205.00
Operating Deposit	12,323.00	12,543.00
Credit Settlement	2,258.53	
Total Operating Deposit	14,581.53	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	220.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	\$ 72.48	