

1/12/2014

100	REGULAR ENVELOPES	4257 ⁰⁰	✓
101	COMMUNION ENVELOPES	45 ⁰⁰	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	. Christmas	215 ⁰⁰	
	. Thanksgiving	6 ⁰⁰	✓
103	INITIAL ENVELOPES	42 ⁰⁰	✓
104	IMPROVEMENT ENVELOPES	19 ⁰⁰	✓
105	WENTEN ADVENT ENVELOPES	15 ⁰⁰	✓
106	MEMORIALS	25 ⁰⁰	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS		45 ⁰⁰ ✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	. Chair Lift, etc	85 ⁰⁰	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	. 140 th Anniver Dinner	54 ⁰⁰	✓
304	SALE OF MISCELLANEOUS ITEMS	3 ⁰⁰	✓
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
320	CHURCH SCHOOL		
	. Regular	57 ⁰⁰	✓
	. Mission Projects	10 ⁰⁰	
	TOTAL	4878 ⁰⁰	

1/19/2014

100	REGULAR ENVELOPES	1003.00	✓	
101	COMMUNION ENVELOPES			
102	HOLIDAY & SPECIAL ENVELOPES			
103	INITIAL ENVELOPES	14.00	✓	
104	IMPROVEMENT ENVELOPES	60.00		
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS	120.00		
107	LOVE GIFTS	25.00		
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	9.00		
200	FLOWERS			
	<i>.Estate of Frank Gensler</i>	1000.00		
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
	<i>.Health Insur Cindy Catman</i>	2475.75		1 st Quarter 2014
	<i>.Vision Insur. " " "</i>	87.00		2014
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	<i>.Chair Lift, etc</i>	105.00		
304	SALE OF MISCELLANEOUS ITEMS			
305	VENDING MACHINE			
306	USE OF FACILITY			
307	(OTHER) GENERAL FUNDS			
308	INTEREST ON ACCOUNTS			
311	P.A.C.T. SALARIES			
	P.A.C.T. DONATION			
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT	1750.00 less 175.00		1575.00
320	CHURCH SCHOOL			
	<i>.Regular</i>	2400.		
	<i>.Mission Projects</i>	7.00		
	TOTAL	6504.75		

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 1-19-14

WEATHER Sunny

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME			EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR	MISSION PROJECTS		YOUTH GROUP
NURSERY		0-3						1			3		4	10.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						1			3		4	4.00			
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE								1	1				2	10.00	7.00		
TOTALS													10	24.00	7.00		31.00
EXPENSES:																	
															TOTAL DEPOSIT		31.00

1/26/2014

100	REGULAR ENVELOPES	877.00	✓
101	COMMUNION ENVELOPES	11.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	.		
103	INITIAL ENVELOPES	5.00	✓
104	IMPROVEMENT ENVELOPES	22.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	200.00	
107	LOVE GIFTS	600.00	
108	UNITY CANDLE		
109	POOR BOX		
	.		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	87.00	
200	FLOWERS		
	.		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	.		
	.		
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	. Chair Lift, etc	5.00	✓
	. Scrap Sale		
304	SALE OF MISCELLANEOUS ITEMS	36.00	
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	.		
	.		
320	CHURCH SCHOOL		
	. Regular	26.00	
	. Mission Projects	5.00	
	.		
	.		
	.		
	TOTAL	1874.00	✓

1/26/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
		Baptism		
Cindy + Mark George	Grace June Rydock	Love Gift	3205	500.00
Susan + Brett Rydock	" " "	" "	1623	100.00
Cindy L. Francis	Christmas Memorial	Memorial	2621	50.00
Gloria + Wm Singlett	Richard Single	Memorial	4449	100.00
Carolyn Notewate	William A. Voelker	Memorial	Cash	10.00
Carol + Clarence Rowell	" " "	"	5490	25.00
Darlene + Glenn Koch	" " "	"	1331	5.00
Darlene + Glen Koch	Eliz. Konigkramer	"	1331	5.00
" " "	George J. Koch	"	1331	5.00
Cathy FiField	Chair Rack	Donation		[413.00]
	For recording donation only			
Pam Sartori	Chair Lift etc	"	Cash	5.00

2/2/2014

100	REGULAR ENVELOPES	1347.00	✓
101	COMMUNION ENVELOPES	196.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES	19.00	✓
104	IMPROVEMENT ENVELOPES	31.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	430.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	19.00	✓
200	FLOWERS		
322	<i>Chair Lift etc</i>	355.00	
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	<i>Telephone PAET Credit Phone bill</i>	34.71	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	<i>Super Bowl of Caring House of Ruth</i>	275.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES	2789.75	✓
	P.A.C.T. DONATION	500.00	
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
320	CHURCH SCHOOL		
	<i>Regular</i>	25.00	
	<i>Mission Projects</i>	5.00	
	TOTAL	6026.19	✓

2/2/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Catherine Young	William A. Voelker	Memorial	Cash	5.00
Sharon Daniloski	" " "	"	1140	5.00
Teresa Schutte	" " "	"	6783	50.00
Lynn + Dale Sanders	" " "	"	Cash	10.00
Joan Stinchcomb	" " "	"	6469	10.00
Levi + Mark Betch	" " "	"	Cash	5.00
William J Miller	" " "	"	3368	100.00
Holly + Bill Raddatz	" " "	"	Cash	10.00
Gloria + Wm Single III	" " "	"	4452	100.00
Pat Jenkins + Family	" " "	"	Cash	20.00
Pam Georgiadis	" " "	"	8121	5.00
Arthur Jones	" " "	"	Cash	50.00
Cathy FiField	" " "	"	264	25.00
Arlene Pate ^{children +} grandchildren	" " "	"	~	~
Cathy FiField	Richard Single	Memorial	263	25.00
Helen Bogucki	Memorial	Memorial	1140	10.00
				430.00
Pam Georgiadis	Super Bowl Caring	General	Cash	20.00
Dotis Voelker	Super Bowl Caring	"	"	5.00
Pam Sarteri	Chair Lift, etc		Cash	5.00
Anonymous	" " "	honor Bill Voelker	"	250.00
Kathy + Miller	" " "	Memorial Bill Voelker	5678	50.00
Helen Bogucki	" " "	"	1140	50.00

2/9/2014

100	REGULAR ENVELOPES	695.00	✓
101	COMMUNION ENVELOPES	7.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	25.00	✓
	.		
	.		
103	INITIAL ENVELOPES	10.00	✓
104	IMPROVEMENT ENVELOPES	13.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	180.00	
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
	.		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	25.00	✓
200	FLOWERS <i>Altar</i>	126.00	✓
	.		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	.		
	.		
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	<i>Chair Lift, etc</i>	5.00	✓
	.		
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT <i>1750.00 - 175.00</i>	1575.00	✓
	.		
	.		
320	CHURCH SCHOOL		
	<i>Regular</i>	33.00	
	<i>Mission Projects</i>	3.00	
	.		
	.		
	TOTAL	2699.00	✓

2/9/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Deasel Family	Wm A. Voelker	Memorial	643	10 ⁰⁰
Margaret + John Price	Memorial	"	4694	20 ⁰⁰
Carol + Jim Stoecker	Wm Voelker ^{Altar} Flowers Ruth Voelker	Flowers	691	126 ⁰⁰
Carol + Jim Stoecker	William Voelker Memorial Plaque	Memorial	691	130 ⁰⁰
Pam Sartori	Chair Lift		Cash	5 ⁰⁰

(No Service 2/16)

Sheet 1

2/23/2014

100	REGULAR ENVELOPES	1907.00	✓
101	COMMUNION ENVELOPES	13.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES	17.00	
104	IMPROVEMENT ENVELOPES	90.00	✓ ?
105	LENTEN & ADVENT ENVELOPES	10.00	✓
106	MEMORIALS	445.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE	25.00	✓
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	52.00	✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
208	Bibles For Bayview	518.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	Chair Lift	235.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
320	CHURCH SCHOOL		
	Regular	21.00	
	Mission Projects	12.00	
	TOTAL	3342.00	

2/23/2014

Donor Name	Designated For	Category	CK/Cash	Amount
Nancy + Jim Gray ✓	Louis W. Parker, Sr, Jr ✓	Memorial	6504	2000 ✓
" " " ✓	William Voelker ✓	"	Cash	2500 ✓
" " " ✓	Uncle Dan Gengler ✓	"	"	2500 ✓
Sharon + Bernie Daniloski ✓	Elizabeth Slomkoski ✓	"	5716	2500 ✓
Cathy FiField	Carol Youwer's Sister	"	267	2000 ✓
Cathy FiField ✓	Joanne Sanders ✓	"	266	2000 ✓
Mr + Mrs John Kowalewski ✓	Wm A. Voelker ✓	"	Cash	500 ✓
Arlene Pate ✓	Barbara L. Pate ✓	Memorial Unity Candle	7846	2500 ✓
JoAnn, P, A, A, Johnson ✓	Scott Jenkins ✓	Memorial	4361	1000 ✓
Pate Family ✓	" " ✓	"	125	1000 ✓
Di Marcantonio Fam. ✓	" " ✓	"	Cash	1000 ✓
Cathy FiField ✓	" " ✓	"	268	2000 ✓
Carol + Clarence Rowell ✓	" " ✓	"	5515	5000 ✓
Christian Ed Committee ✓	" " ✓	"	5514	2500 ✓
Anonymous	Bibles For Bayview	Benevol	Cash	4800 ✓
Joan Stinchcomb	" " "	"	"	2000 ✓
Chris Chaney	" " Scott	"	"	2100 ✓
C. Hartley-Burgess	" " "	"	"	900 ✓
Carolyn Noteware	" " "	"	"	1500 ✓
Bradish	" " "	"	"	2100 ✓
Jennifer Borkman	Bibles For Bayview	Benevol.	4018	3000 ✓
James Tallagson	" " "	"	5572	3000 ✓
JoAnn Johnson + Family	" " "	"	Cash	2100 ✓
Carol + Clarence Rowell	" " "	"	5508	3000 ✓
Ellen + Howard Carter	" " "	"	Cash	300 ✓
Helen Bogucki's Family	Chair Lift, etc	91st 8/day	5716	2500 ✓
Maxim Hoffmann	" " "	~	1946	4000 ✓
George Claes	" " "	~	Cash	5000 ✓
Carol + Clarence Rowell	" " "	~	5506	10000 ✓
Barbara Matthew	" " "		Cash	2000 ✓

DATE: 2-23-14

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

WEATHER Cold/Cloudy

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME		YOUTH GROUP	EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR			MISSION PROJECTS
NURSERY		0-3						1			2		3	1.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9															
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE								1	1				2	20.00	12.00		
TOTALS													5	21.00	12.00		33.00
EXPENSES:																	
															33.00		TOTAL DEPOSIT

3/2/2014

100	REGULAR ENVELOPES	1364.00	✓
101	COMMUNION ENVELOPES	151.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES	7.00	✓
104	IMPROVEMENT ENVELOPES	92.00	✓
105	LENTEN & ADVENT ENVELOPES	46.00	✓
106	MEMORIALS	325.00	
107	LOVE GIFTS		
108	UNITY CANDLE	50.00	
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	18.00	✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	. Bingo (for Carol Youwer)	300.00	
	. Bibles for Bayview	30.00	
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	. CAC Regist. (Gen Fund)	15.00	✓
	. Chair Lift etc	15.50	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES	2862.14	✓
	P.A.C.T. DONATION	500.00	
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	. PACT Telephone	34.71	✓
320	CHURCH SCHOOL		
	. Regular	13.00	✓
	. Mission Projects	5.00	✓
	TOTAL	5967.85	

3/2/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Sharon Daniloski	JoAnne Sanders	Memorial	Cash	5.00 ✓
Holly + Bill Raddatz	" "	"	"	10.00 ✓
Anonymous ^{already} in bullet.	" "	"	"	20.00 ✓
Gloria + Wm Singlett	Scott Jenkins	Memorial	4470	50.00 ✓
Carol Stoecker	" "	"	711	25.00 ✓
Barbara Matthew	" "	"	Cash	10.00
Joan Stinchcomb	" "	"	6490	10.00
Holly + Bill Raddatz	" "	"	Cash	10.00
Ladies Organization	William A. Voelker	"	385	10.00
Helen Bogucki	Memorials	Memorial	1143	25.00
Jackie Bass	Bibles For Bayview	Benefic.	Cash	6.00
Anonymous	" " "	"	"	6.00
Rosemarie Clapin	" " "	"	"	6.00
Joan + Bill Hoffman	" " "	"	"	6.00
Lois Durall	" " "	"	2378	3.00
Catherine Young	" " "	"	Cash	3.00
Jim Tallaghsen	Helen Bogucki	Unity Candle	Cash	50.00
Central Atlantic Conf	Registration	General Fund	22923	15.00
Carol Stoecker	Memorial Plaque ^{Jim} Pate	Memorial	692	150.00
Helen Bogucki	Chair Lift etc		1143	50.00
Lois Durall	" " "		2378	100.00
Catherine Young	" " "		Cash	5.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 3-2-14

WEATHER Cloudy/Cold

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME		YOUTH GROUP	EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR			MISSION PROJECTS
NURSERY		0-3						1			1		2	3.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2					2				
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up						1	1				2				
OFFICE														10.00	5.00		
TOTALS													6	13.00	5.00		18.00
EXPENSES:																	
															TOTAL DEPOSIT		18.00

3/9/2014

100	REGULAR ENVELOPES	831.00	✓
101	COMMUNION ENVELOPES	17.00	
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	8.00	✓
105	LENTEN & ADVENT ENVELOPES	247.00	✓
106	MEMORIALS	65.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	121.00	✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	<i>Bibles For Bagriew</i>	128.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY <i>Stacy Schindler</i>	50.00	✓
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
320	CHURCH SCHOOL		
	<i>Regular</i>	19.00	
	<i>Mission Projects</i>	7.00	
	TOTAL	1493.00	

3/16/14

100	REGULAR ENVELOPES	1329.00	✓
101	COMMUNION ENVELOPES	11.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	111.00	✓
105	LENTEN & ADVENT ENVELOPES	200.00 204.00	✓
106	MEMORIALS	285.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX	4.00	✓
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	19.00	✓
200	FLOWERS		
	EASTER LILLIES	20.00	✓
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	• Soup + sandwiches Lenten	105.00	
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	• Bibles for Bayview	63.00	✓
	• Chair Lift etc	50.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT 1750.00 - 175.00		
	• - 830.00 (Repair?)	745.00	✓
320	CHURCH SCHOOL	26.00	✓
	• MISSION PROJECTS	5.00	✓
	TOTAL	2977.00	

3/16/14

Donor Name	Designated For	Category	Ck/Cash	Amount
Lori & Mark Betch	Scot Jenkins	Memorial	Cash	10.00 ✓
Arlene Pate	" "	"	"	5.00 ✓
B.W. Hovermill Co. Inc	" "	"	4808	150.00 ✓
The Berkman's	" "	"	Cash	20.00 ✓
The Deasel Family	" "	"	662	10.00 ✓
Barbara Matthew	Jeanne Sanders	Memorial	3415	10.00 ✓
Judy Gardina	James Kindzejski	Memorial	Cash	30.00 ✓
Lorraine Jones	" "	"	1062	50.00 ✓
Julie Klingelhofer	Easter Lily	Flowers	Cash	20.00 ✓
Marge Hurd	Bibles For Bayview	Benevol.	4732	30.00 ✓
Joan & Bill Hoffman	" " "	"	Cash	6.00 ✓
Angela T. Jones	" " "	"	586	21.00 ✓
Pam Sattori	" " "	"	Cash	6.00 ✓
Helen Bogucki	Chair Lift, etc		1148	50.00 ✓

3/23/2014

100	REGULAR ENVELOPES	1401.00	✓	
101	COMMUNION ENVELOPES	1.00	✓	
102	HOLIDAY & SPECIAL ENVELOPES			
103	INITIAL ENVELOPES	1.00	✓	
104	IMPROVEMENT ENVELOPES	37.00	✓	
105	LENTEN & ADVENT ENVELOPES	132.00	✓	
106	MEMORIALS	480.00	✓	
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	44.00	✓	
200	FLOWERS <i>Lilies</i>	100.00	✓	
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
	<i>Bibles For Bayview</i>	12.00	✓	
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	<i>Soup & Sandwich Lent</i>	105.00	✓	
	<i>Chair Lift, etc</i>	150.00	✓	
304	SALE OF MISCELLANEOUS ITEMS	6.00	✓	
305	VENDING MACHINE			
306	USE OF FACILITY			
307	(OTHER) GENERAL FUNDS			
308	INTEREST ON ACCOUNTS			
311	P.A.C.T. SALARIES			
	P.A.C.T. DONATION			
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT <i>1750.00 - 1750.00</i>			
	<i>- 900.00 Repair</i>	675.00		
320	CHURCH SCHOOL			
	<i>Regular</i>	27.00	✓	
	<i>Mission Projects</i>	5.00		
		3176.00	✓	
		3045.00		
	TOTAL			<i>3006.00</i>

3/23/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Carolyn Noteware	Margaret Craig Easter Memorial	Memorial	Cash	✓ 20.00
Nancy Gray	Easter Louis W. Parker Sr	"	6516	✓ 200.00
Catherine Myers	Scott Jenkins	"	Cash	✓ 10.00
June + Robert Clark Sr	" "	"	5115	50.00
Cindy L. Francis	Easter Memorials	"	2639	✓ 50.00
Joan + Bill Hoffman	Bibles For Bayview	Benevol.	Cash	✓ 12.00
Carol + Clarence Rowell	Easter Lilies	Flowers	5536	✓ 100.00
Carol + Clarence Rowell	Paul Bauer's Felds Plaque	Memorial	5535	✓ 150.00
Carol + Clarence Rowell Maxim Hoffmann	Chair Lift etc " " "		5538 1959	✓ 100.00 50.00

Corrected Sheet

3/30/14

100	REGULAR ENVELOPES	742.00	✓	X
101	COMMUNION ENVELOPES	15.00	✓	
102	HOLIDAY & SPECIAL ENVELOPES			
	. Holy week	10.00	✓	
	. Easter	1.00	✓	
103	INITIAL ENVELOPES	5.00	✓	
104	IMPROVEMENT ENVELOPES	4.50	✓	
105	LENTEN & ADVENT ENVELOPES	2.00	✓	
106	MEMORIALS	2.00		
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	100.00	✓	
200	FLOWERS <i>Lilies</i>	35.00		
201	ONE GREAT HOUR OF SHARING	5.00		
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
	. Feather Court	20.00		
	. Bible Ed. Flyview	43.00		
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	. Soup, Sandwiches, Lenten	155.00		
304	SALE OF MISCELLANEOUS ITEMS			
305	VENDING MACHINE			
306	USE OF FACILITY			
307	(OTHER) GENERAL FUNDS			
308	INTEREST ON ACCOUNTS			
311	P.A.C.T. SALARIES	3148.50		
	P.A.C.T. DONATION	500.00		
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT			
	. PACT Telephone	37.91		
320	CHURCH SCHOOL			
	. Regular	100.00		
	. Mission Projects	5.00		
	TOTAL	5393.51		

See corrected Sheet 1

3/30/14

100	REGULAR ENVELOPES	742.00	✓
101	COMMUNION ENVELOPES	15.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	. Holy Week	10.00	✓
	. Easter	10.00	✓
103	INITIAL ENVELOPES	5.00	✓
104	IMPROVEMENT ENVELOPES	45.00	✓
105	LENTEN & ADVENT ENVELOPES	229.00	✓
106	MEMORIALS	235.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	155.00	✓
200	FLOWERS <i>Lilies</i>	45.00	✓
201	ONE GREAT HOUR OF SHARING	5.00	✓
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	. Postage Donation by Smith	20.00	✓
	. Bibles for Bayview	43.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	. Soup, Sandwiches, Lenten	153.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES	3148.80	✓
	P.A.C.T. DONATION	500.00	✓
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	. PACT Telephone	39.01	✓
320	CHURCH SCHOOL		
	. Regular	19.00	✓
	. Mission Projects	5.00	✓
	TOTAL	5428.81	

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 3/30/14

WEATHER Cold/Rain

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME			EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR	MISSION PROJECTS		YOUTH GROUP
NURSERY		0-3						1			1		2	5.50			
KINDERGARTEN		4-5															
MULTIAGE	1-2	6-7															
	3-4	8-9						3			1		4	3.50			
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE								1	1				2	10.00	5.00		
TOTALS														19.00	5.00		24.00
EXPENSES:																	
															24.00	TOTAL POSIT	

3/30/14

Donor Name	Designated For	Category	Ck/Cash	Amount
Catherine Myers	Easter Booklet	Memorial	Cash	20.00
Gloria + Wm Singlet III	" "	"	4493	50.00
Darlene + Glenn Koch	" "	"	1419	10.00
Arlene Pate	" "	"	7857	10.00
Irvin Smith	" "	"	Cash	10.00
Art Jones	Lois Jones	Memorial	Cash	10.00
Sharon Daniloski	Thomas Augustsyniak	"	"	10.00
Catherine Myers	Laise Ererhardt	"	"	10.00
Dana + Robert Edmond	Scot Jenkins	"	1903	100.00
Arlene Pate	Joann Sanders	"	7855	5.00
Diane + Carl Price	Easter Lilies	Flowers	Cash	10.00
Linda Luckhardt	" "	"	496	25.00
Arlene Pate	" "	"	7857	10.00
Kortie Hogan	One Great Hr Sharing	Benevol	Cash	5.00
Lorraine Rosenberger	Bibles For Bayview	Benevol	Cash	15.00
Diane + Carl Price	" " "	"	"	18.00
Anonymous	" " "	"	"	10.00
Irvin Smith	Postage	Postage	Cash	20.00

Donor Name	Designated For	Category	Ck/Cash	Amount
Catherine Myers	Easter Booklet	Memorial	Cash	20.00
Gloria + Wm Singlett	" "	"	4495	50.00
Darlene + Glenn Koch	" "	"	1419	10.00
Arlene Pate	~~~~~	"	7857	10.00
Irvin Smith	" "	"	Cash	10.00
Art Jones	Lois Jones	Memorial	Cash	10.00
Sharon Daniloski	Thomas Augustyniak	"	"	10.00
Catherine Myers	Loise Everhardt	"	"	10.00
Dana + Robert Edmond	Scot Jenkins	"	1903	100.00
Arlene Pate	Joann Sanders	"	7855	5.00
Diane + Carl Price	Easter Lilies	Flowers	Cash	10.00
Linda Luckhardt	" "	"	496	25.00
Arlene Pate ?	~~~~~	"	7857	10.00
Kattie Hogan	One Great Mt Sharing	Benevol	Cash	5.00
Lorraine Rosenberger	Bibles For Bayview	Benevol	Cash	15.00
Diane + Carl Price	" " "	"	"	18.00
Anonymous	" " "	"	"	10.00
Irvin Smith	Postage	Postage	Cash	20.00

4/6/2014

			Pate 3/30	
100	REGULAR ENVELOPES	1256.00	15.00	1271.00
101	COMMUNION ENVELOPES	113.00		
102	HOLIDAY & SPECIAL ENVELOPES			
	. Easter	6.00		
	. Holy Week	5.00		
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	30.00	✓	
105	LENTEN & ADVENT ENVELOPES	185.00		
106	MEMORIALS	60.00		
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	28.11	✓	
200	FLOWERS Lilies	130.00		
201	ONE GREAT HOUR OF SHARING	21.00		
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	. Soup, Sandwiches, Lent	105.00		
304	SALE OF MISCELLANEOUS ITEMS	2.00		
305	VENDING MACHINE			
306	USE OF FACILITY Yoga	75.00		
307	(OTHER) GENERAL FUNDS			
308	INTEREST ON ACCOUNTS			
311	P.A.C.T. SALARIES			
	P.A.C.T. DONATION			
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT 1750.00 - 175.00	1575.00		
320	CHURCH SCHOOL			
	. Regular	20.00		
	. Mission Projects	7.00		
	TOTAL	3618.11	15.00	3633.11

4/6/2014

			Pate 3/30	
100	REGULAR ENVELOPES	1256.00	15.00	1291.00
101	COMMUNION ENVELOPES	113.00		
102	HOLIDAY & SPECIAL ENVELOPES			
	. Easter	6.00	✓	
	. Holy Week	5.00		
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	30.00	✓	
105	LENTEN & ADVENT ENVELOPES	185.00	✓	
106	MEMORIALS	60.00	✓	
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	29.11	✓	
200	FLOWERS <i>Lilies</i>	130.00	✓	
201	ONE GREAT HOUR OF SHARING	21.00	✓	
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	. <i>Soup, Sandwiches, Lent</i>	105.00	✓	
304	SALE OF MISCELLANEOUS ITEMS	2.00	✓	
305	VENDING MACHINE			
306	USE OF FACILITY <i>Yoga</i>	75.00	✓	
307	(OTHER) GENERAL FUNDS			
308	INTEREST ON ACCOUNTS			
311	P.A.C.T. SALARIES			
	P.A.C.T. DONATION			
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT <i>1750.00 - 175.00</i>	1575.00	✓	
320	CHURCH SCHOOL			
	. <i>Regular</i>	2000	✓	
	. <i>Mission Projects</i>	700	✓	
		3619.11		
	TOTAL	3633.11		

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 4-6-14

WEATHER Sunny/Cool

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME		EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR		MISSION PROJECTS
NURSERY		0-3						1			3	4	6.00			
KINDERGARTEN		4-5														
MULTI-AGE	1-2	6-7														
	3-4	8-9						1		2	3	4.00				
	5-5	10-11														
JUNIOR HIGH	7-8	12-13														
YOUTH	9-12	14-17														
ADULT		18-up														
OFFICE								1	1			2	10.00	7.00		
TOTALS												9	20.00	7.00		27.00
EXPENSES:																
															27.00	TOTAL POSIT

4/6/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Mary Graddy	Eastet Memorial	Memorial	3511	20.00
Lena Manning	" "	"	Cash	20.00
Mildred Reif	" "	"	6224	10.00
0				
Arlene Pate	Scott Jenkins	Memorial	7857	10.00
Ursula + Harvey Jacob	Lilies	Flowers	1412	20.00
Arlene Pate	Lilies	Flowers	7857	10.00
Ladies Organization	Lilies	Flowers	390	100.00
Scott Johnson	One Great Hour	Benefol	Cash	20.00
Anonymous	" " "	"	"	1.00

4/13/2014

100	REGULAR ENVELOPES	1323.00	✓	
101	COMMUNION ENVELOPES	24.00	✓	
102	HOLIDAY & SPECIAL ENVELOPES			
	. <i>Easter</i>	35.00	✓	
	. <i>Holy Week</i>	235.00		
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	78.00	✓	
105	LENTEN & ADVENT ENVELOPES	138.00	✓	
106	MEMORIALS	715.00	✓	
107	LOVE GIFTS	120.00	✓	
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	39.00	✓	
200	FLOWERS <i>Lilies</i>	10.00	✓	
201	ONE GREAT HOUR OF SHARING	327.00		295
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
	. <i>Postage Refund - credit Postage</i>	22.64	✓	
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	. <i>Soap, Sandwiches, Lenten</i>	110.00	✓	
	. <i>Chair Lift, etc</i>	50.00	✓	
304	SALE OF MISCELLANEOUS ITEMS			
305	VENDING MACHINE			
306	USE OF FACILITY			
307	(OTHER) GENERAL FUNDS			
308	INTEREST ON ACCOUNTS			
311	P.A.C.T. SALARIES			
	P.A.C.T. DONATION			
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT			
320	CHURCH SCHOOL			
	. <i>Regular</i>	2700	✓	
	. <i>Mission Projects</i>	500	✓	
	TOTAL	3258.64		

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 4/13/14

WEATHER Sunny/Mild

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME		YOUTH GROUP	EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR			MISSION PROJECTS
NURSERY		0-3						1	1		4	1	7	14.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2			2		4	3.00			
	5-5	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE								1	1				2	10.00	5.00		
TOTALS													13	27.00	5.00		32.00
EXPENSES:																	
															32.00	TOTAL POSITIVE	

4/20/2014

100	REGULAR ENVELOPES	1011.00	✓
101	COMMUNION ENVELOPES	4000	✓
102	HOLIDAY & SPECIAL ENVELOPES	1611.00	✓
	<i>Holy Week</i>	250.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	83.00	✓
105	LENTEN & ADVENT ENVELOPES	185.00	✓
106	MEMORIALS	195.00	✓
107	LOVE GIFTS	2000	✓
108	UNITY CANDLE		
109	POOR BOX	1.00	✓
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	261.00	✓
200	FLOWERS <i>Lilies</i>	20.00	✓
201	ONE GREAT HOUR OF SHARING	30.00	✓
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	<i>Chait LiFT, etc</i>	100.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY		
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
320	CHURCH SCHOOL		
	<i>Regular</i>	10.00	✓
	<i>Mission Projects</i>	10.00	✓
	TOTAL	3827.00	✓

EASTER

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 4-20-14

WEATHER Partly Cloudy/Cool

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME			EXPLANATIONS/ COMMENTS	
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR	MISSION PROJECTS		YOUTH GROUP
NURSERY		0-3															
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9					3	2	1	15	42	63					
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE								1	1			2	10.00	10.00			
TOTALS												55	10.00	10.00			20.00
FEES:																	
															20.00	TOTAL DEPOSIT	