

4/27/2014

100	REGULAR ENVELOPES	1220.00	✓
101	COMMUNION ENVELOPES	700	✓
102	HOLIDAY & SPECIAL ENVELOPES	220.00	✓
	. Holy Week	2500	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	3100	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	23000	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	1.00	✓
200	FLOWERS Altar	5000	✓
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	. Bingo 4/25	983.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	. Chair Lift, etc	500	✓
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	336676	✓
	P.A.C.T. DONATION	50000	N
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	. PACT Telephone	3686	✓
320	CHURCH SCHOOL		
	. Regular	1600	✓
	. Mission Projects	3400	✓
	. Youth Group Plant Sale	2000	✓
	TOTAL	674562	✓

5/4/2014

100	REGULAR ENVELOPES	1404.00	✓
101	COMMUNION ENVELOPES	154.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	1.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	80.00	✓
105	LENTEN & ADVENT ENVELOPES	27.00	✓
106	MEMORIALS	225.00	✓
107	LOVE GIFTS	25.00	✓
108	UNITY CANDLE	25.00	✓
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	61.90	✓
200	FLOWERS	84.00	✓
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	58.00	✓
304	SALE OF MISCELLANEOUS ITEMS	1.00	✓
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	24.00	✓
	Mission Projects	5.00	✓
	Youth Group Plant Sale	636.50	✓
	TOTAL	2810.50	✓

Donor Name	Designated For	Category	Ck/Cash	Amount
Sharon Daniloski	65 th b/day 5/3	Love Gift	5741	25.00
Joan D. Crist	Mother's Day Dorothy Dimick Memorial	Memorial	760-	20.00
Darlene D. Dimick	Bailey	Memorial	103	20.00
Franklin D. Gabriel	Flowers, Altar	Flowers	1681	42.00
Catherine Myers	Mother's Day	Memorial	Cash	10.00
Doris Haga	Margaret Schultz	Memorial	6340	100.00
Mary Graddy	Mother's Day	Memorial	3525	20.00
Carol + Clarence Rowell	Altar Flowers ^{Mother's} Day	Flowers	5579	42.00
Joan + Bill Hoffman	Mother's Day	Memorial	3320	10.00
Waverly Loring	Mother's Day	Memorial	Cash	10.00
Arlene Pate	Unity Candle	Unity Candle	7864	25.00
Catherine Young	Scott Jenkins	Memorial	5533	5.00
Catherine Young	Mother's Day	Memorial	5553	10.00
Hrsula + Harvey Jacob	Mother's Day	Memorial	1530	20.00
Franklin Gabriel	Chair Lift, etc		1681	58.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 5-4-14

WEATHER Fine

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	1	5	12.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						1			1		2	2.00			
	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													9	24.00	5.00		29.00
EXPENSES:																	
															29.00		TOTAL DEPOSIT

5/11/2014

100	REGULAR ENVELOPES	858.00	✓	
101	COMMUNION ENVELOPES	7.00	✓	
102	HOLIDAY & SPECIAL ENVELOPES	35.00	✓	
	.Holy Week Easter	35.00	✓	
103	INITIAL ENVELOPES	1.00	✓	
104	IMPROVEMENT ENVELOPES	20.00	✓	
105	LENTEN & ADVENT ENVELOPES	5.00	✓	
106	MEMORIALS	100.00		
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	52.00	✓	
200	FLOWERS			
201	ONE GREAT HOUR OF SHARING	4.00	✓	
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
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	1575.00	✓	
320	CHURCH SCHOOL			
	.Regular	28.00	✓	
	.Mission Projects	15.00	✓	
	.Youth Group Plant Sale	63.00	✓	
	TOTAL	2798.00	✓	

13
32
10

5/11/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Arlene Pate	Jim Pate	Hymnal Memorial	7866	25 ⁰⁰
Arlene Pate	William Voelker	"	7866	25 ⁰⁰
Art Jones	Mother's Day	Memorial	Cash	10 ⁰⁰
Pat Jenkins	Richard Woelfer	Memorial	Cash	20 ⁰⁰
Pam Sartori	Mother's Day	Memorial	Cash	20 ⁰⁰
Plant Sale	Youth Group	youth		63 ⁰⁰

5/18/14

100	REGULAR ENVELOPES	1402.00	✓
101	COMMUNION ENVELOPES	19.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	20.00	✓
103	INITIAL ENVELOPES	2.00	✓
104	IMPROVEMENT ENVELOPES	120.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	115.00	✓
107	LOVE GIFTS	60.00	
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	23.00	✓
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		
	• CHAIRLIFT FUND	125.00	✓
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)	20.00	✓
	• MISSION PROJECTS	5.00	✓
	TOTAL	1911.00	✓

5/25/14

sheet 1

100	REGULAR ENVELOPES	1270.00	✓
101	COMMUNION ENVELOPES	100.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	.		
103	INITIAL ENVELOPES	1.00	✓
104	IMPROVEMENT ENVELOPES	147.00	✓
105	LENTEN & ADVENT ENVELOPES	60.00	✓
106	MEMORIALS	25.00	✓
107	LOVE GIFTS	20.00	✓
108	UNITY CANDLE		
109	POOR BOX		
	.		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	25.00	✓
200	FLOWERS (ALTAR) PATE	42.00	✓
	.		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	.		
	.		
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	. CHAIRLIFT FUND		
	.	50.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY	50.00	✓
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES	2907.90	✓
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	. P.A.C.T. (VERIZON BILL)	36.86	✓
	.		
320	CHURCH SCHOOL		
	. REGULAR	34.00	✓
	. MISSION PROJECTS	5.00	✓
	.		
	.		
	.		
	TOTAL	4773.76	✓

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 5-25-14

WEATHER Nice

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		3	2	7	17.00				
KINDERGARTEN		4-5																
MULTI-AGE	1-2	6-7																
	3-4	8-9						2			1		3	7.00				
	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													12	34.00	5.00			39.00
EXPENSES:																		
															TOTAL DEPOSIT		39.00	

6/1/2014

			✓	
100	REGULAR ENVELOPES	1034.00		
101	COMMUNION ENVELOPES	116.00	✓	
102	HOLIDAY & SPECIAL ENVELOPES			
	Penitential	46.00	✓	
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	63.00	✓	
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS	205.00	✓	
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	22.00	✓	
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			
304	SALE OF MISCELLANEOUS ITEMS	1.00	✓	
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	28.00	✓	
	Mission Projects	7.00	✓	
	TOTAL	1522.00	✓	

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 6-1-14

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	1		3	1	6	12.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2		2		4	6.00				
	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													12	28.00	7.00		35.00
EXPENSES:																	
															TOTAL DEPOSIT		35.00

Corrected Sheet

6/8/2014

Sheet 1

100	REGULAR ENVELOPES	967 ⁰⁰	✓	
101	COMMUNION ENVELOPES	21 ⁰⁰	✓	
102	HOLIDAY & SPECIAL ENVELOPES	2 ⁰⁰		
	<i>Pentecost</i>	193 ⁰⁰	✓	
103	INITIAL ENVELOPES	1 ⁰⁰	✓	
104	IMPROVEMENT ENVELOPES	10 ⁰⁰	✓	
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS	55 ⁰⁰	✓	
107	LOVE GIFTS	45 ⁰⁰	✓	
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	53⁰⁰	✓	38 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			
	<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>	33 ⁰⁰	✓	
	<i>Mission Projects</i>	5 ⁰⁰	✓	
	TOTAL	1435 ⁰⁰		1420 ⁰⁰

6/8/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Helen Bogucki	Jim Tallaghen ^{2/don}	Unity Candle		~
Sharon + Bernie Danilowski	"	Lot: Gift	Cash	30.00
Bobbie + John Richardson	Postage	Love Gift	4380	25.00
Marge Hurd	Father's Day	Memorial	4743	15.00
Cindy Francis	Father's Day	Memorial	2473	30.00
Maxim Hoffman	Chair Lift, etc		2166	50.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 6-8-14

WEATHER Nice

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	2	6	20.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2		1		3	3.00				
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE								1	1				2	10.00	5.00		
TOTALS													10	33.00	5.00		38.00
EXPENSES:																	

38.00 TOTAL DEPOSIT

CORRECTED

Sheet 1

6/15/2014

100	REGULAR ENVELOPES	849.00	✓	
101	COMMUNION ENVELOPES	30.00	10	
102	HOLIDAY & SPECIAL ENVELOPES			
	<i>Pentecost</i>	32.00	12	
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	86.00	66	
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS	55.00	✓	
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	72.00	✓ \$132	
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			
304	SALE OF MISCELLANEOUS ITEMS			
305	VENDING MACHINE			
306	USE OF FACILITY <i>Michelle Sykes</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>	15.00	✓	
	<i>Mission Projects</i>	5.00	✓	
			1,194	
	TOTAL	1194.00	1134.00	

6/22/2014

100	REGULAR ENVELOPES	812 ⁰⁰	✓	
101	COMMUNION ENVELOPES			
102	HOLIDAY & SPECIAL ENVELOPES			
	<i>Pentecost</i>	5 ⁰⁰	✓	
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	35 ⁰⁰	✓	
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS	125 ⁰⁰	✓	
107	LOVE GIFTS	30⁰⁰		
108	UNITY CANDLE	35 ⁰⁰	✓	
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	21 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			
	<i>Chairlift, etc</i>	200⁰⁰	230	✓
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>	30 ⁰⁰	✓	
	<i>Mission Projects</i>	5 ⁰⁰	✓	
	TOTAL	2873 ⁰⁰	✓	

This is really for the stairlift fund

6/29/2014

100	REGULAR ENVELOPES	1037.00	✓
101	COMMUNION ENVELOPES	8.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	. Pentecost	5.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	30.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	20.00	✓
107	LOVE GIFTS	50.00	✓
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	5343.	✓
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		
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	16.00	✓
	. Mission Projects	5.00	✓
	. Box Out Youth Group	100.00	✓
	TOTAL	1324.43	

6/29/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Mr + Mrs Victor Anello ✓	Scot Jenkins	Memorial	Cash	20 ⁰⁰
Gloria + Bill Single III ✓	Florence Gundlach	Love Gift	4599	50 ⁰⁰
Cathy FiField ✓	Box Out Youth	Youth Group	273	100 ⁰⁰

7/6/2014

100	REGULAR ENVELOPES	1261.00	✓
101	COMMUNION ENVELOPES	134.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	41.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	70.00	✓
107	LOVE GIFTS	119.00	✓
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	5.00	✓
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		
	<i>PACT Telephone</i>	36.00	✓
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	2591.00	✓
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT <i>partial year</i>	562.50	✓
320	CHURCH SCHOOL		
	<i>Regular</i>	100.00	✓
	<i>Mission Projects</i>	50.00	✓
	<i>Box Out Youth Groups</i>	25.00	✓
	TOTAL	4996.12	✓

7/6/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Deasel Family	Kathy Crockett	Memorial	709	50.00
Darlene + Glenn Koch	August Memorials	Memorial	1494	20.00
Frances Jane Becker,	Postage	Love Gift	Cash	20.00
Carol + Clarence Rowell	Flags	Love Gift	5620	99.09
Carol + Clarence Rowell	Box Out	Youth Group	5615	25.00

JULY 7 - SEPTEMBER 7

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: SUMMER 2014

WEATHER _____

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															
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE														100.00	50.00		
TOTALS														100.00	50.00		150.00
EXPENSES:																	

150.00 TOTAL POSITIVE

7/13

7/13/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Doris Voelker	Glenn Voelker	Memorial	138	20 ⁰⁰ ✓
Nancy & Jim Gray	Louis Parker ^{old dog}	"	1490	250 ⁰⁰ ✓
Patrick Osburne Family	Vivian Drehoff	"	Cash	100 ⁰⁰ ✓
Irvin Smith	Memorials	"	"	10 ⁰⁰ ✓
Irvin Smith	Postage	Love Gift	Cash	20 ⁰⁰ ✓
Gladys + Franklin Gabriel	Altar Flowers	Flowers	1695	84 ⁰⁰ ✓
Pat Jenkins	Altar Flowers	Flowers	Cash	42 ⁰⁰ ✓
Michael N. Santoro	Box Out	Youth Group	793	30 ⁰⁰ ✓
Central Atl. Confer				1000 ⁰⁰ ✓
Donation				300 ⁰⁰ ✓
Steven Janko -				50 ⁰⁰ ✓
Tosh Janko -				50 ⁰⁰ ✓
Ambet Sumuel				50 ⁰⁰ ✓
Tori Santoro				50 ⁰⁰ ✓
Austin Johnson				50 ⁰⁰ ✓
Alexis Fletcher				50 ⁰⁰ ✓
Zach Fletcher				50 ⁰⁰ ✓
Ben Wancowicz				25 ⁰⁰ ✓
Carl Price				50 ⁰⁰ ✓
Diane Price				50 ⁰⁰ ✓
Brandon Hoyer mill				50 ⁰⁰ ✓
Bebbi Bradish				50 ⁰⁰ ✓
Rev Cathy				50 ⁰⁰ ✓
				1925 ⁰⁰
Bill & Kathy Miller	Chair Lift, etc	Memorial	5729	50 ⁰⁰ ✓
Catherine Young	" " "		5560	5 ⁰⁰ ✓
Gladys & Franklin Gabriel	" " "		1695	36 ⁰⁰ ✓

7/20/2014

100	REGULAR ENVELOPES	546 ⁰⁰	✓
101	COMMUNION ENVELOPES	6 ⁰⁰	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	<i>. Pentecost</i>	5 ⁰⁰	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	43 ⁰⁰	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	40 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		
	<i>. Chair Lift etc</i>	150 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>Youth Group - Memorial</i>	20 ⁰⁰	✓
	TOTAL	810 ⁰⁰	✓

7/13/2014

100	REGULAR ENVELOPES	1225.00	✓
101	COMMUNION ENVELOPES	10.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	5.00	✓
	<i>Pentecost</i>	30.00	✓
	<i>Holy Week</i>	5.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	52.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	380.00	✓
107	LOVE GIFTS	20.00	✓
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	30.00	✓
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>	91.00	✓
304	SALE OF MISCELLANEOUS ITEMS	2.00	✓
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>Rent</i>	1012.50	✓
320	CHURCH SCHOOL		
	<i>Youth Group Trip</i>	1925.00	✓
	<i>Youth Group Box Out</i>	30.00	✓
	TOTAL	4943.50	(2 Deposit Slips)

8/10/2014

100	REGULAR ENVELOPES	741.00	✓
101	COMMUNION ENVELOPES	9.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	4.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX	4.00	✓
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	31.00	✓
200	FLOWERS <i>Altar</i>	42.00	✓
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
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	180.00	✓
320	CHURCH SCHOOL		
	<i>Youth Group - Funds Returned</i>		
	<i>Tenn. Trip</i>	67.00	✓
	TOTAL	1078.00	✓

8/10/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Art Jones	Lois - 815/day	Alter Flowers	Cash	42.00

8/17/2014

100	REGULAR ENVELOPES	989.00	✓
101	COMMUNION ENVELOPES	9.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	2.00	Easter ✓
	. Pentecost	2.00	✓
	. Holy Week	2.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	76.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	20.00	✓
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	107.00	✓
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		
	TOTAL	1207.00	✓

8/17/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Lorraine Wolfertman	Chuck Rohl/Fing	Memorial	Cash	2.00
Pate Family	" "	"	7890	10.00
Holly & Bill Raddatz	" "	"	Cash	10.00
Cathy Fi Field	" "	"	Cash	35.00
				57.00
	Chuck Rohl/Fing	Chair LIFT	↪	57.00
George Claes	Chair Lift, etc	Love Gift	Cash	50.00

UNITED EVANGELICAL CHURCH
 3200 DILLON ST.
 BALTIMORE, MD 21224

12/98

CURRENCY ▶

286.00

COIN ▶

USE OTHER SIDE FOR
 ADDITIONAL LISTING.
 BE SURE EACH ITEM IS
 PROPERLY ENDORSED.

C _____
 H _____
 E _____
 C _____
 K _____
 S _____

DATE 9/2/14
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS
13

TOTAL FROM REVERSE ▶

7050.00

\$

7336.00



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 Baltimore, MD 21201

⑆052000773⑆ 58 9049503⑈ 600

ADDITIONAL CHECK LISTING SPACE

DATE OTHER SIDE

DOLLARS

CENTS

DATE OTHER SIDE	DOLLARS	CENTS
7-7170	1	00
7-11	1	00
65-7646	2	00
7-7078	4	00
7-11	4	50
7-11	5	00
7-11	8	50
7-11	12	50
7-11	17	00
621254	49	50
50-937	200	00
7-7063	400	00

THIS TOTAL
 ENTERED ON
 OTHER SIDE

7050.00