

9/7/2014

100	REGULAR ENVELOPES	1570.00	✓
101	COMMUNION ENVELOPES	176.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	. Pentecost	5.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	108.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	75.00	✓
107	LOVE GIFTS	45.00	✓
108	UNITY CANDLE	25.00	✓
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	14.00	✓
200	FLOWERS Altar	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		
	. Breakfast 9/7	271.00	✓
	. Chair Lift, etc	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	1162.62	✓
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	. PACT Telephone	36.86	✓
320	CHURCH SCHOOL		
	. Mission Projects	4.00	✓
	TOTAL	3634.48	✓

9/7/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Catherine Myers	Ed Myers B/day	Memorial	2332	✓ 10.00
Jenkins Family	Scott Jenkins	"	Cash	✓ 20.00
Stinchcomb, Betch	Chuck Rohl/Fing	"	6633	✓ 15.00
Lynn + Dale Sanders	Chuck Rohl/Fing	"	Cash	✓ 5.00
Art Jones	Bob Osburne B/day	"	"	✓ 25.00
Frances Jane Becker	Postage	Love Gift	Cash	✓ 20.00
Carol + Clarence Rewell	51 st wed Anniv.	Unity Candle	5655	✓ 25.00
" " "	" " "	Bulletons ^{Love Gift}	"	✓ 25.00
" " "	" " "	Altar Flowers	"	✓ 42.00
Helen Bogucki	Chair Lift etc		1175	✓ 50.00
Maxim Hoffmann	" " "		2229	✓ 50.00

9/14/2014

100	REGULAR ENVELOPES	751.00	✓
101	COMMUNION ENVELOPES	2.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	10.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	10.00	✓
107	LOVE GIFTS	10.00	✓
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 <i>Building Fund</i>	90.00	✓
303	FUND RAISERS <i>Oktoberfest Ad Booklet</i>	30.00	✓
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>1750⁰⁰ - 175⁰⁰</i>	1575.00	✓
320	CHURCH SCHOOL		
	<i>Regular</i>	33.00	✓
	<i>Mission Projects</i>	8.00	✓
	TOTAL	2543.00	✓

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 9/14/14

WEATHER Windy & Cool

DEPARTMENTS	GRADE	AGE	ON ROLL					ATTENDANCE					INCOME		YOUTH GROUP	EXPLANATIONS/ COMMENTS
			SUPT.	TEACHERS	SECRETARY	SCHOLARS	TOTAL	SUPT.	TEACHERS	SECRETARY	SCHOLARS	VISITORS	TOTAL	REGULAR		
NURSERY		0-3						1	2	1		4	3.00	3.00		
KINDERGARTEN		4-5														
MULTI-AGE	1-2	6-7														
	3-4	8-9					2		4	1	7	20.00				
	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											13	33.00	8.00			41.00
EXPENSES:																
															TOTAL DEPOSIT	
															41.00	

9/21/2014

100	REGULAR ENVELOPES	1068.00	✓
101	COMMUNION ENVELOPES	2.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	61.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS	50.00	✓
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		
	Chair Lift, etc	100.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS Bldg. Fund	220.00	✓
	. Bingo 9/19 to October Fest	608.00	✓
	. October Fest Ad Booklet	80.00	✓
304	SALE OF MISCELLANEOUS ITEMS		
305	VENDING MACHINE		
306	USE OF FACILITY Yoga	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		
	. Regular	38.00	✓
	. Mission Projects	22.00	✓
	TOTAL	2319.00	✓

9/21/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Irvin Smith	Postage	Love Gift	Cash	20.00
Andrew Tatchyn	Love Gift	Love Gift	9466	30.00
Canton Comm Assoc Exchange Club	Ad Booklet " "	OKtoberfest "	1092 1938	50.00 30.00
Carol + Clarence Rowell	Chair Lift, etc		5668	100.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 9-21-14

WEATHER Cloudy/Wild

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	8.00	17.00		
KINDERGARTEN		4-5																
MULTI-AGE	1-2	6-7																
	3-4	8-9						2	4	2	8	20.00						
	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														11	38.00	22.00		60.00
EXPENSES:																		
															TOTAL DEPOSIT			60.00

CORRECTED

Sheet 1

9/28/2014

100	REGULAR ENVELOPES	630 ⁰⁰	✓	
101	COMMUNION ENVELOPES	6 ⁰⁰	✓	
102	HOLIDAY & SPECIAL ENVELOPES			
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	42 ⁰⁰	✓	
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS	30⁰⁰	✓	- This is Hally
107	LOVE GIFTS			for Oktoberfest
108	UNITY CANDLE			Adbook
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	12 ⁰⁰	✓	
200	FLOWERS			
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
	Chair Lift, etc	100 ⁰⁰	✓	
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS	300 ⁰⁰		
	Bldg Fund			
	Bingo (to Oktoberfest)	20 ⁰⁰		
	Ad Booklet (Oktoberfest)	50 ⁰⁰		\$400
304	SALE OF MISCELLANEOUS ITEMS	80 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	16 ⁰⁰	✓	
	Mission Projects	5 ⁰⁰	✓	
	TOTAL	1211 ⁰⁰	✓	

CORRECTED

9/28/2014

Donor Name

Designated For

Category

Ck/Cash

Amount

Roberta M. Richardson
Catherine S. Kiddoo

Memorial

Memorial

4410

30.00

OKtoberfest
Adbook

Choir

Ad Booklet

Fund Raiser

OKtoberfest

3039 ✓
50.00

Cathy FiField

Bingo

OKtoberfest
Bingo

281

✓
20.00

Barbara Matthew

Chair Lift, etc

3485

✓
100.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 9/28/14

WEATHER Sunny/Field

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			1	3	—			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2		1		3	6.00				
	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												8	16.00	5.00			21.00
EXPENSES:																	
															TOTAL DEPOSIT		21.00

10/5/2014

100	REGULAR ENVELOPES	1063.00	✓
101	COMMUNION ENVELOPES	124.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES		
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY -- CASH DONATIONS	16.00	✓
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>Bldg. Fund</i>	420.00	✓
	<i>Ad Booklet Oktoberfest</i>	230.00	✓
	<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 <i>partial 1200.00 - 120.00</i>	1080.00	✓
320	CHURCH SCHOOL		
	<i>Regular</i>	30.00	✓
	<i>Mission Projects</i>	5.00	✓
	TOTAL	3018.00	✓

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 10-5-14

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		YOUTH GROUP
NURSERY		0-3						1	1	1		5	8	6.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2			3	5	14.00				
	5-5	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE														10.00	5.00		
TOTALS													13	30.00	5.00		35.00
EXPENSES:																	
															35.00	TOTAL DEPOSIT	

10/12/2014

100	REGULAR ENVELOPES	779.00	✓
101	COMMUNION ENVELOPES	22.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	36.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	47.00	✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	<i>PACT Telephone</i>	36.86	✓
	<i>Ad Booklet Oktoberfest</i>	200.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES <i>Bldg. Fund</i>	396.00	✓
303	FUND RAISERS		
	<i>Spaghetti Dinner Oktoberfest</i>	345.00	✓
	<i>Scrap Metal</i>	12.00	✓
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	3315.62	✓
	P.A.C.T. DONATION	500.00	✓
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT <i>550.00 - 55.00</i>	495.00	✓
320	CHURCH SCHOOL		
	<i>Youth Group Haunted House</i>	1.00	✓
	<i>Regular</i>	24.00	✓
	<i>Mission Projects</i>	5.00	✓
	TOTAL	6214.48	✓

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 12/12/14

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		YOUTH GROUP
NURSERY		0-3						1	1		2	1	5	6.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2			1		3	8.00			
	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													10	24.00	5.00		29.00
EXPENSES:																	
															29.00	TOTAL DEPOSIT	

10/19/2014

100	REGULAR ENVELOPES	745.00	✓
101	COMMUNION ENVELOPES		
102	HOLIDAY & SPECIAL ENVELOPES		
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	60.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS		
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	8.00	✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	<i>Chair Lift etc</i>	100.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS <i>Bldg Fund</i>	150.00	✓
	<i>Ad Booklet Oktoberfest</i>	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		
	P.A.C.T. DONATION		
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
320	CHURCH SCHOOL		
	<i>Regular</i>	28.00	✓
	<i>Mission Projects</i>	3.00	✓
	TOTAL	1251.00	✓

10/19/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
St. Brigids	Ad Booklet	Oktoberfest 508		✓ 50.00
Carl Price	" "	"	1846	✓ 30.00
Ladies Organization	" "	"	395	✓ 25.00
United Ministries Eot's	" "		4878	✓ 50.00
Carol + Clarence Rowell	Chairlift, Etc		5689	✓ 100.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 10/19/14

WEATHER Panthebury/Conn

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	7.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						1			2		3	11.00			
	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													11	28.00	5.00		33.00
EXPENSES:																	
															33.00		TOTAL DEPOSIT

CORRECTED

10/26/2014

Sheet 1

100	REGULAR ENVELOPES	966 ⁰⁰	\$986	
101	COMMUNION ENVELOPES			
102	HOLIDAY & SPECIAL ENVELOPES			
	<i>Pentecost</i>	20 ⁰⁰	✓	
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	130 ⁰⁰	\$110	
105	LENTEN & ADVENT ENVELOPES			
106	MEMORIALS			
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	25 ⁰⁰	✓	
200	FLOWERS			
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES <i>Bldg. Fund</i>	198 ⁰⁰	✓	
303	FUND RAISERS			
	<i>Ad Booklet Oktoberfest</i>	50 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>	27 ⁰⁰	✓	
	<i>Mission Projects</i>	9 ⁰⁰	✓	
	TOTAL	1475 ⁰⁰	✓	

OKTOBERFEST

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 10/26/14

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		YOUTH GROUP
NURSERY		0-3						1			1		2	10.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						1			1		2	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	9.00		
TOTALS													6	27.00	9.00		36.00
EXPENSES:																	
															TOTAL DEPOSIT		36.00

OktoberFest 10/26/2014

Source	Initial change	Proceeds less Initial change
FOOD TICKETS	250 ⁰⁰	4500 ⁰⁰
BEER TRUCK	135 ⁰⁰	1346 ⁰⁰
CHANCE WHEEL	30 ⁰⁰	494 ⁰⁰
DESERTS-SWEETS	45 ⁰⁰	180 ⁰⁰
RAFFLE TABLE	40 ⁰⁰	703 ⁰⁰
BLDG FUND RAFFLE		73 ⁰⁰
		7296 ⁰⁰
TOTALS	500 ⁰⁰	500 ⁰⁰
TOTAL DEPOSIT		7796 ⁰⁰

11/2/2014

100	REGULAR ENVELOPES	1170 ⁰⁰	✓
101	COMMUNION ENVELOPES	145 ⁰⁰	✓
102	HOLIDAY & SPECIAL ENVELOPES	40 ⁰⁰	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	51 ⁰⁰	✓
105	LENTEN & ADVENT ENVELOPES	20 ⁰⁰	✓
106	MEMORIALS	340 ⁰⁰	✓
107	LOVE GIFTS	25 ⁰⁰	✓
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	53 ⁰⁰	✓
200	FLOWERS		
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	.Yogi DVD's Oktoberfest	45 ⁰⁰	✓
	.Ad Booklet Oktoberfest	20 ⁰⁰	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	.Oktoberfest - Food	21 ⁰⁰	✓
	.Chair Lift, etc	20 ⁰⁰	✓
304	SALE OF MISCELLANEOUS ITEMS	1 ⁰⁰	✓
305	VENDING MACHINE		
306	USE OF FACILITY <i>Wedding</i>	200 ⁰⁰	✓
307	(OTHER) GENERAL FUNDS		
308	INTEREST ON ACCOUNTS		
311	P.A.C.T. SALARIES	3682 ⁹⁸	✓
	P.A.C.T. DONATION	500 ⁰⁰	✓
312	SPRINT INSTALLATION RENT		
318	PARSONAGE RENT		
	.PACT Telephone	36 ⁸⁶	✓
320	CHURCH SCHOOL		
	.Regular	31 ⁰⁰	✓
	.Mission Projects	500 ⁰⁰	✓
	TOTAL	6406 ⁸⁷	✓

11/2/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Deasel Family	Robert Erdman ^{B/day}	Memorial	756	✓ 10.00
Darlene + Glenn Koch	Christmas Booklet	Memorial	1577	✓ 15.00
" " "	Ruth B Koch	"	1573	✓ 10.00
Darlene + Glenn Koch	2 nd wedding Anniv	Love Gift	1577	✓ 15.00
Darlene Koch	Glenn's B/day	" "	1573	✓ 10.00
Norma Strong	TotenFest	Memorial	2403	✓ 10.00
Carolyn Noteware	"	"	Cash	✓ 20.00
Holly + Bill Raddatz	"	"	"	✓ 10.00
Sharon Danilaski	" + Bulletins	"	1890	✓ 50.00
Carol + Clarence Rowell	TotenFest	"	5700	✓ 100.00
Darlene + Glenn Koch	"	"	1573	✓ 15.00
Catherine Young	"	"	5601	✓ 10.00
Amy Sens. 68 Church	Ad Booklet	OKtoberfest	1612	✓ 20.00
Rosemarie Clapin	Chair Lift etc		Cash	✓ 20.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 11-2-14

WEATHER Partly cloudy / 61°

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	6.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						1	1	4			6	15.00			
	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													8	31.00	5.00		36.00
EXPENSES:																	
															36.00	TOTAL DEPOSIT	

11/16/2014

100	REGULAR ENVELOPES	985.00	✓
101	COMMUNION ENVELOPES	20.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	<i>Thanksgiving</i>	1.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	67.00	✓
105	LENTEN & ADVENT ENVELOPES		
106	MEMORIALS	80.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	42.00	✓
200	FLOWERS	40.00	✓
	<i>Pinsettia</i>	50.00	
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES		
	<i>Chair Lift etc</i>	200.00	✓
	<i>Ad Booklet - OK Haber Fest</i>	50.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	<i>Bingo</i>	1000.00	✓
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	1575.00	✓
320	CHURCH SCHOOL		
	<i>Regular</i>	20.00	✓
	<i>Mission Projects</i>	5.00	
	TOTAL	4135.00	✓

11/23/2014

100	REGULAR ENVELOPES	1069.00	✓
101	COMMUNION ENVELOPES	5.00	✓
102	HOLIDAY & SPECIAL ENVELOPES		
	<i>Thanks giving</i>	197.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	24.00	✓
105	LENTEN & ADVENT ENVELOPES	11.00	✓
106	MEMORIALS	110.00	✓
107	LOVE GIFTS		
108	UNITY CANDLE		
109	POOR BOX		
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	63.00	✓
200	FLOWERS <i>Poinsettia</i>	10.00	✓
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMERWOOD HOMES	70.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES		
303	FUND RAISERS		
	<i>Chair Lift, etc</i>	50.00	✓
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		
	<i>Regular</i>	28.00	✓
	<i>Mission Projects</i>	7.00	✓
	TOTAL	1645.00	✓

11/23/2014

Donor Name	Designated For	Category	CK/Cash	Amount
Cindy Francis	Memorials	Memorial	272	✓ 40.00
Anonymous	Ginny Mayfield	"	Cash	✓ 20.00
Helen Bogucki	Memorials	"	1190	✓ 25.00
" "	Toten Fest	"	1190	✓ 25.00
Gloria + Wm. Singley	Poinsettias	Flowers	4664	✓ 10.00
Carol + Clarence Rowell	Hoffman Togs	Benefol.	5719	✓ 50.00
M ^c Williams	" "	"	Cash	✓ 10.00
Catherine Young	" "	"	"	✓ 10.00
Helen Bogucki	chairlift, etc		1190	✓ 50.00

11/30/14

100	REGULAR ENVELOPES	1280.00	✓	
101	COMMUNION ENVELOPES	19.00		
102	HOLIDAY & SPECIAL ENVELOPES	23.00	✓	
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	20.00	✓	
105	LITEN & ADVENT ENVELOPES	119.00	✓	
106	MEMORIALS (\$25 TO CHARLIE FUND)	65.00	#40	#25 to start life
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	30.00	34	
200	FLOWERS (POINSETTIAS)	30.00		
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED			
203	HOFFMAN & WILSON WOOD HOMES TOYS	70.00	✓	
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	28.00	✓	
	• MISSION PROJECTS	5.00	✓	
	TOTAL	1689.00	✓	

12/7/2014

100	REGULAR ENVELOPES	1289.00	✓	
101	COMMUNION ENVELOPES	152.00	✓	
102	HOLIDAY & SPECIAL ENVELOPES	51.00	✓	
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	21.00	✓	
105	QUINCY LENTEN & ADVENT ENVELOPES	85.00	✓	
106	MEMORIALS	210.00	✓	
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX	3.00	✓	
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	34.00	✓	
200	FLOWERS Altar	42.00	✓	
	Poinsettias	90.00	✓	
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED Toys	195.00	✓	
203	HOFFMAN & HOMEWOOD HOMES			
	Ladies Organization	1000.00	✓	For Kitchen Electric
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	3767.75	✓	
	P.A.C.T. DONATION	500.00	✓	
312	SPRINT INSTALLATION RENT			
318	PARSONAGE RENT			
	PACT Telephone	36.86	✓	
320	CHURCH SCHOOL			
	Regular	17.00	✓	
	Mission Projects	5.00	✓	
	TOTAL	7498.61		

132
120
252

12/7/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Ellen & Howard Carter	TotenFest	Memorial	3669	✓ 10.00
Kathryn Miller	"	"	5769	✓ 30.00
Pam Sartori	Christmas Memorial	Memorial	4212	✓ 25.00
Arlene Pate	" "	"	Cash	✓ 20.00
Ellen & Howard Carter	" "	"	~	~
Deasel Family	Elizabeth Erdman	Memorial	771	✓ 10.00
Sharon Daniloski	Memorials	Memorial	Cash	✓ 30.00
Carolyn Noteware	Christmas ^M Craig	"	"	✓ 20.00
Pam Sartori	Jean Waldson	Memorial	4211	✓ 25.00
Dick Loring	Christmas Memorials	"	Cash	✓ 10.00
Catherine Young	Christmas Memorial	Memorial	5626	✓ 10.00
Lorraine Wolfertman	Christmas Memorials	"	Cash	✓ 20.00
Joan Stinchcomb	Hoffman Homes	Benvel.	6708	✓ 15.00
Rosemarie Clapin	" "	"	Cash	✓ 20.00
Barbara Matthew	" "	"	"	✓ 5.00
Anonymous	" "	"	"	✓ 10.00
"	" "	"	"	✓ 20.00
Catherine Oatman	" "	"	1502	✓ 20.00
Jackie & Scott Johnson	" "	"	Cash	✓ 40.00
Lori & Mark Betch	" "	"	"	✓ 10.00
Anonymous	" "	"	"	✓ 25.00
Cathy FiField	" "	"	286	✓ 30.00
Julie Klingelhofer	Poinsettias	Flowers	938	✓ 20.00
Catherine Oatman	"	"	1503	✓ 20.00
Pam Georgiadis	Altar Flowers	Flowers	1134	✓ 42.00
Nancy Palmer	Poinsettias	Flowers	207	✓ 50.00
Pam Georgiadis	Christmas Bouquets	Flowers	Cash	Record Only 120.00
Ladies Organization	Kitchen Electric	~	406	1000.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 12/7/14

WEATHER Sunny 10°

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	7.00			
KINDERGARTEN		4-5															
MULTI-AGE	1-2	6-7															
	3-4	8-9						2		10			12				
	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													15	17.00	5.00		22.00
EXPENSES:																	
															TOTAL DEPOSIT		22.00

12/14/2014

100	REGULAR ENVELOPES	1225.00	✓
101	COMMUNION ENVELOPES	32.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	270.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	85.00	✓
105	LENTEN & ADVENT ENVELOPES	25.00	✓
106	MEMORIALS	135.00	✓
107	LOVE GIFTS	10.00	✓
108	UNITY CANDLE		
109	POOR BOX		
	<i>Worker's Comp Insur Rebate</i>	141.00	✓
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	115.00	✓
200	FLOWERS <i>Poinsettias</i>	400.00	✓
201	ONE GREAT HOUR OF SHARING		
202	NEIGHBORS IN NEED		
203	HOFFMAN & HOMEWOOD HOMES	45.00	✓
	<i>Chair Lift etc</i>	100.00	✓
300	SUPPERS, LUNCHEONS, EVENTS		
301	RAFFLES <i>Tinsel Sunday</i>	163.00	✓
303	FUND RAISERS		
	<i>Tinsel Day Luncheon</i>	327.00	✓
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	1416.00	✓
320	CHURCH SCHOOL		
	<i>Regular</i>	10.00	✓
	<i>Mission Projects</i>	5.00	✓
	TOTAL	4144.00	✓

Donor Name	Designated For	Category	Ck/Cash	Amount
Deasel Family	Christmas Memorials	Memorial	780	✓ 75.00
Mary Graddy	" "	"	3408	✓ 25.00
Pam Georgiadis	Memorial	"	1137	✓ 5.00
Arlene Pate	Everett Voelker	"	7911	✓ 10.00
Irvin Smith	Memorials	"	Cash	✓ 10.00
Ellen Carter	Christmas Memorial	"	3375	✓ 10.00
Irvin Smith	Postage	Love Gift	Cash	✓ 10.00
Pam Georgiadis	Hoffman Homes	Benefic.	1137	✓ 25.00
Anonymous	Hoffman Homes	Benefic.	Cash	✓ 20.00
Pam Georgiadis	Poinsettias	Flowers	1137	✓ 20.00
Ursula & Harvey Jacob	"	"	1624	✓ 20.00
Mildred Reif	Chair Lift etc		6349	✓ 50.00
George Claes	" " "		Cash	✓ 50.00

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

DATE: 12/14/14

WEATHER Overcast/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															
	5-6	10-11															
JUNIOR HIGH	7-8	12-13															
YOUTH	9-12	14-17															
ADULT		18-up															
OFFICE													10.00	5.00			
TOTALS													10.00	5.00			
EXPENSES:																	

TOTAL
DEPOSIT

12/24/14

12/28/14

100	REGULAR ENVELOPES	273.00 ✓	1054.00 ✓	✓
101	COMMUNION ENVELOPES	7.00 ✓	14.00 ✓	✓
102	HOLIDAY & SPECIAL ENVELOPES			
	CHRISTMAS	1271.00 ✓	1200 ✓	✓
103	INITIAL ENVELOPES			
104	IMPROVEMENT ENVELOPES	20.00 ✓	35.00 ✓	✓
105	MEMORIALS ADVENT ENVELOPES		35.00 ✓	✓
106	MEMORIALS		80.00 ✓	✓
107	LOVE GIFTS			
108	UNITY CANDLE			
109	POOR BOX			
111	UEC ORGANIZATION GIFTS			
112	LOOSE MONEY - CASH DONATIONS	150.00 ✓	13.00 ✓	
200	FLOWERS (ALTAR) ONE	20.00 ✓	50.00 ✓	✓
201	ONE GREAT HOUR OF SHARING			
202	NEIGHBORS IN NEED			
203	HOFFMAN & HOMEWOOD HOMES			
300	SUPPERS, LUNCHEONS, EVENTS			
301	RAFFLES			
303	FUND RAISERS			
	Chairlift Organ Fund		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			
	Regular		19.00 ✓	✓
	Mission Projects		5.00 ✓	✓
	TOTAL	1741.00 ✓	1475.00 ✓	3216.00 ✓

12/28/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Holly + Bill Raddatz	George Auffarth	Memorial	Cash	10.00
Helen Bagucki	George Auffarth	"	1898	10.00
Art Jones	Christmas Memorial	"	1380	10.00
Helen Bagucki	Memorials	"	1898	50.00
Art Jones	Altar Flowers	Flowers	1380	50.00
Helen Bagucki	Cheriff Organ Fund		1898	50.00

DATE: 12-28-14

WEEKLY SUMMARY REPORT
OF
CHURCH SCHOOL

WEATHER Overcast/Cold

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						2	1		1		4	9.00			
	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													6	19.00	5.00		24.00
EXPENSES:																	
															24.00	TOTAL DEPOSIT	

12/21/2014

100	REGULAR ENVELOPES	1019.00	✓
101	COMMUNION ENVELOPES	5.00	✓
102	HOLIDAY & SPECIAL ENVELOPES	180.00	✓
	Thanksgiving	5.00	✓
103	INITIAL ENVELOPES		
104	IMPROVEMENT ENVELOPES	50.00	✓
105	LOOSE & ADVENT ENVELOPES	5.00	✓
106	MEMORIALS	125.00	✓
107	LOVE GIFTS	1000.00	✓
108	UNITY CANDLE		
109	POOR BOX	20.00	✓
111	UEC ORGANIZATION GIFTS		
112	LOOSE MONEY - CASH DONATIONS	26.99	
200	FLOWERS <i>Altar</i>	40.00	✓
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>	1108.28	✓
	<i>Organ Fund</i>	521.72	
304	SALE OF MISCELLANEOUS ITEMS	163.00	
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		
	<i>Regular</i>	10.00	✓
	<i>Mission Projects</i>	5.00	✓
	TOTAL	4120.99	✓

12/21/2014

Donor Name	Designated For	Category	Ck/Cash	Amount
Doris Voelker + Fam	George Auffarth	Memorial	Cash	✓ 10 ⁰⁰
Deasel Family	Elizabeth Erdman	"	787	✓ 10 ⁰⁰
Joan Stinchcomb + Fam	Jim Stinchcomb	"	6717	✓ 15 ⁰⁰
Gloria Kowalewski	Thanksgiving Mem	"	Cash	✓ 10 ⁰⁰
Gloria Kowalewski	Christmas Mem.	"	Cash	✓ 10 ⁰⁰
Laraine Jones	Dorothy + Charles Dimick	"	1209	✓ 40 ⁰⁰
Catherine Myers	Christmas Mem	"	Cash	✓ 10 ⁰⁰
Gloria Ann Single III	Christmas Mem.	"	4069	✓ 50 ⁰⁰
Carol + Clarence Rowell	Love Gift	Love Gift	174	✓ 1000 ⁰⁰
Carol + Clarence Rowell	Altar Flowers	Flowers	5746	✓ 40 ⁰⁰
Carolyn Noteware	Chair Lift etc + Organ Fund		2571	✓ 1030 ⁰⁰
Carol + Clarence Rowell	" " "		5747	✓ 100 ⁰⁰
Diane Kessler	" " "		739	✓ 500 ⁰⁰
				1630 ⁰⁰
	Chair Lift + Page FF			1108 ²⁸
	Organ Fund			521 ⁷²
				1630 ⁰⁰

