

January 1. 2021 [bank by tues jan 4]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	х	х	
	*2 to sign or initial	х	<u>x</u>	X	x	х	×	x	х	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



January 8. 2021 [bank by tues jan 11]

•	Totala	Titha Favolance	Cabbath Cabaal	Main Camina	loosh's how					
Г	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05		'								
Totals										
_	Receipt Numbers									
	CHECKED BY	v	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	Y	
	*2 to sign or initial	×	×	×	<u>x</u>	×	×	×	<u>x</u>	
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		C1 15 45 4 5 5 1								
-	TITHE ENVELOPE	SUMMARY								
_	Name	SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11	Name		Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		×	Receipt Numbers	Total Total Handle State Sta		sess day after Sabbath	TREASURERS CHE	CCKLIST	AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11	Name CHECKED BY		Receipt Numbers	BANKING DETAIL					AUDIT NOTES	



January 15. 2021 [bank by tues jan 18]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50		1 1 1								
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	x	×	х	×	x	x	
	*2 to sign or initial	x	×	x	x	×	х	х	х	
_										
	TITHE ENVELOPE S	UIVIIVIANT	Passint Numbers	Total	Titho	Local church hudgot	Today's offering	Sahbath School		
, [Name Name	OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OWNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWWANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		UIVIIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 9		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 7 8 8 9 9 10 11 1	Name	UNIWIANT	Receipt Numbers							
1 2 3 4 5 6 7 8 9 10 11	Name CHECKED BY	x	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
1 2 3 4 4 5 6 7 8 8 9 9 10 11 1	Name	x	Receipt Numbers	BANKING DETAIL			TREASURERS CHE Money Counted	ECKLIST Banking	AUDIT NOTES	
1 2 3 4 4 5 6 6 7 8 8 9 9 10 11 12	Name CHECKED BY	x	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	



January 22. 2021 [bank by tues jan 25]

MAIN OFFERING: BLIND & HEARING IMPAIRED (SPD)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box							
Cheques													
100.00													
50.00													
20.00													
10.00													
5.00													
2.00													
1.00													
0.50													
0.20													
0.10										\bot			
0.05													
Totals													
	Receipt Nu	ımbers						1 1					
	CHECKE		х	х	x	х	x		x	x		х	
	*2 to sign o	or initial	х	х	x	x	x		x	x		x	
	FITTIE	EI ODE S	SUMMARY										
	III HE ENV	LLUFL 3	UIVIIVIART										
	Name	LLOPL 3	OUVIIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ng	Sabbath School		
1		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
Г		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1		LLOFE	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2		LLOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 5			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	x	Receipt Numbers	Total Total				Today's offering the state of t			AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers				abbath		S CHECI		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	abbath	TREASURERS	S CHECI	KLIST	AUDIT NOTES	



January 29. 2021 [bank by tues feb 1]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	¥	×	x	Y	×	×	¥	×	
	*2 to sign or initial	x	x	x	×	x	X	X	x	
_	·									
·	TITHE ENVELOPE S Name	OUWIWAKT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
ı	Name	OUWIWIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUVIIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 10		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	OWNIVIARY	Receipt Numbers							
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL	S * bank by 2nd busine	ass day after Sabbath	TREASURERS CHE	L L L L L L L L L L L L L L L L L L L	AUDIT NOTES	
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	×	Receipt Numbers						AUDIT NOTES	



February 5. 2021 [bank by tues feb 8]

•	Totala	Titha Favolance	Cabbath Cabaal	Main Camina	loosh's how					
Г	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05		'								
Totals										
_	Receipt Numbers									
	CHECKED BY	v	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	Y	
	*2 to sign or initial	×	×	×	<u>x</u>	×	×	×	<u>x</u>	
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		C1 15 45 4 5 5 1								
-	TITHE ENVELOPE	SUMMARY								
_	Name	SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11	Name		Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		×	Receipt Numbers	Total Total Handle State Sta		sess day after Sabbath	TREASURERS CHE	CCKLIST	AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11	Name CHECKED BY		Receipt Numbers	BANKING DETAIL					AUDIT NOTES	



February 12. 2021 [bank by tues feb 15]

MAIN OFFERING: ADRA DISASTER & FAMINE RELIEF

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
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	*2 to sign or initial		_ <u>x</u>	×	- ^	× ×		× ×	×	
_	- 				-		-	-		
1	TITHE ENVELOPE S	UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name	UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Г		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 9		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11	Name	UMMARY	Receipt Numbers						ALIDIT NOTES	
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11	Name CHECKED BY	UMMARY	Receipt Numbers	BANKING DETAI		ess day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11	Name	UMMARY	Receipt Numbers						AUDIT NOTES	



February 19. 2021 [bank by tues feb 22]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	K	x	×	x	х	х	x	x	
	*2 to sign or initial	(х	х	х	х	х	Х	Х	
TI	THE ENVELOPE S	LINANAADV								
	Name	OWNINA	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
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2										
2										
3 4										
2 3 4 5										
2 3 4 5										
2 3 4 5 6 7										
2 3 4 5 6 7 8										
2 3 4 5 6 7 8										
2 3 4 5 6 7 8 9										
2 3 4 5 6 7 8 9										
2 3 4 5 6 7 8 9 10 11										
2 3 4 5 6 7 8 9 10	CHECKED BY *2 to sign or initial	<		BANKING DETAIL		ass day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	
2 3 4 5 6 7 8 9 10	CHECKED BY *2 to sign or initial	х							AUDIT NOTES	
2 3 4 5 6 7 8 9										
2 3 4 5 6 7 8 9 10		< < <		BANKING DETAIL		ass day after Sabbath	TREASURERS CHI	ECKLIST		AUDIT NOTES



February 26. 2021 [bank by tues mar 1]

Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques									
100.00									
50.00									
20.00									
10.00									
5.00									
2.00									
1.00									
0.50									
0.20									
0.10									
0.05									
Totals									
Receipt Numbe	ers								
CHECKED B		_ <u>x</u>	<u>x</u>	x	x	x	<u>x</u>	x	
*2 to sign or init	tial <u>x</u>	<u>x</u>	<u>x</u>	_ <u>x</u>	x	<u>x</u>	x	х	
	DE CHIMMADY								
TITHE ENVELO									
TITHE ENVELO	JPL JOIVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	OPE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	OF E SOUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	OFE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JEL SOMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JEL SOMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JEL SUMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JEL SUMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10	TE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10	TE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10 11 12		Receipt Numbers						AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10	3 Y ×	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10 11 12 CHECKED B	3 Y ×	Receipt Numbers						AUDIT NOTES	



March 5. 2021 [bank by tues mar 8]

			T'11 F		6 1 1 .															
Г	Totals		Tithe En	velopes	Sabbat	h School	Main Serv	/ice	Joash's box			1								
heques										Щ										
100.00								\perp		Щ										
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20.00			-							Щ										
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Totals																				
	Receipt Nu	umbers				1 1 1						1 1					1 1 1 1			
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	THE ENV	ELOPE	SUIVIIVIAI	KY					*** *********************************				T 1 / "							
Г	Name	ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				T
1		ELOPE	SUMIMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1 2		ELOPE	SUMIMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1		ELOPE	SUMMAI	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool			1 1	
1 2 3 4		ELOPE	SUMMAI	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1 2 3 4 5 5		ELOPE	SUMMAI	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1 2 3 4		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 8		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9	CHECKE	ED BY	×	KY	Receipt	Numbers	Total	DETAIL		L L L L L L L L L L L L L L L L L L L			Today's offe				AUDIT NOTE			
1 2 3 4 5 6 7 8 9	Name	ED BY		KY	Receipt	Numbers		DETAIL				l l l l l l l l l l l l l l l l l l l					AUDIT NOTE			
1 2 3 4 5 6 7 8 9	CHECKE	ED BY		KY	Receipt	Numbers	BANKING I	DETAIL			sss day after Sal	l l l l l l l l l l l l l l l l l l l	TREASURE				AUDIT NOTE			



March 12. 2021 [bank by tues mar 15]

MAIN OFFERING: ADVENTIST WORLD RADIO (GC)

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	х	х	х	х	х	х	x	х	
	*2 to sign or initial	х	<u>x</u>	<u>x</u>	<u>x</u>	х	<u>x</u>	<u>x</u>	x	
-	TITLLE ENVIELORE C	TINANA A DV								
	TIME FINALICIAL S	ILJIVIIVIARY								
'	TITHE ENVELOPE S Name	OUWIWARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWIWARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		UNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	x	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



March 19. 2021 [bank by tues mar 22]

•	Totala	Titha Favolance	Cabbath Cabaal	Main Camina	loosh's how					
Г	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05		'								
Totals										
_	Receipt Numbers									
	CHECKED BY	v	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	Y	
	*2 to sign or initial	×	×	×	<u>x</u>	×	×	×	<u>x</u>	
		^	. ^	. ^	^	. ^		^	^	
		C1 15 45 4 5 5 1								
-	TITHE ENVELOPE	SUMMARY								
_	Name	SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11	Name		Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11		×	Receipt Numbers	Total Total Handle State Sta		sess day after Sabbath	TREASURERS CHE	CCKLIST	AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 11	Name CHECKED BY		Receipt Numbers	BANKING DETAIL					AUDIT NOTES	



March 26. 2021

MAIN OFFERING: EDUCATION

[bank by tues mar 29]
13th Sabbath

Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques									
100.00									
50.00									
20.00									
10.00									
5.00									
2.00									
1.00									
0.50									
0.20									
0.10									
0.05									
Totals									
Receipt Numbe	ers								
CHECKED B		_ <u>x</u>	<u>x</u>	x	x	x	<u>x</u>	x	
*2 to sign or init	tial <u>x</u>	<u>x</u>	<u>x</u>	_ <u>x</u>	x	<u>x</u>	x	х	
	DE CHIMMADY								
TITHE ENVELO									
TITHE ENVELO	JPL JOIVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	OPE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	OF E SOUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	OFE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JEL SOMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JEL SOMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JEL SUMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JEL SUMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10	TE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10 11 12		Receipt Numbers						AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10	3 Y ×	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10 11 12 CHECKED B	3 Y ×	Receipt Numbers						AUDIT NOTES	



April 2. 2021 [bank by tues apr 5]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	x	х	
	*2 to sign or initial	х	<u>x</u>	X	x	х	×	x	х	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



April 9. 2021 [bank by tues apr 12]

MAIN OFFERING: HOPE CHANNEL (GC)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box							
Cheques													
100.00													
50.00													
20.00													
10.00													
5.00													
2.00													
1.00													
0.50													
0.20													
0.10										\bot			
0.05													
Totals													
	Receipt Nu	ımbers						1 1					
	CHECKE		х	х	x	х	x		x	x		х	
	*2 to sign o	or initial	х	х	x	x	x		x	x		x	
	FITTIE	EI ODE S	SUMMARY										
	III HE ENV	LLUFL 3	UIVIIVIART										
	Name	LLOPL 3	OUVIIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ng	Sabbath School		
1		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
Г		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1		LLOFE	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2		LLOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 5			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	x	Receipt Numbers	Total Total				Today's offering the state of t			AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers				abbath		S CHECI		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	abbath	TREASURERS	S CHECI	KLIST	AUDIT NOTES	



April 16. 2021 [bank by tues apr 19]

_	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	×	×	×	x	×	×	х	
	*2 to sign or initial	х	х	х	х	х	х	х	х	
,	TITHE ENVELOPE S	TIRARAA DV								
	TITLE ENVELOPE 3	UIVIIVIANT								
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 8	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 10	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 11 1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2									AUDIT NOTES	
2	CHECKED BY	x		BANKING DETAI		ess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
2 3 4 5 6 7 7 8 9 10 11 1		×							AUDIT NOTES	



April 23. 2021 [bank by tues apr 26]

MAIN OFFERING: BIG CAMP APPEAL

Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques									
100.00									
50.00									
20.00									
10.00									
5.00									
2.00									
0.50									
0.20									
0.10									
0.05									
Totals									
Receipt Numbers									
CHECKED BY	x	х	х	х	х	х	х	х	
*2 to sign or initial	х	- <u>x</u>	x	x	х	<u>x</u>	x	x	
	FSIIMMARV								
TITHE ENVELOP									
TITHE ENVELOPI Name	L SOMMAKI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	L JOWNVAKT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	L JOININAKI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JOHNAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JOINNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3	JOINNAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4	JOINNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JOINNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JOINNAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10 11 12	x x	Receipt Numbers	Total		Local church budget			AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10	× ×	Receipt Numbers				Today's offering		AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10 11 12 CHECKED BY	<u>x</u> <u>x</u>	Receipt Numbers	BANKING DETAIL		ess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



April 30. 2021 [bank by tues may 3]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50		1 1 1								
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	x	×	х	×	x	x	
	*2 to sign or initial	x	×	x	x	×	х	х	х	
_										
	TITHE ENVELOPE S	UIVIIVIANT	Passint Numbers	Total	Titho	Local church hudgot	Today's offering	Sahbath School		
, [Name Name	OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OWNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWWANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		UIVIIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 9		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11		UNIWIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 7 8 8 9 9 10 11 1	Name	UNIWIANT	Receipt Numbers							
1 2 3 4 5 6 7 8 9 10 11	Name CHECKED BY	x	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
1 2 3 4 4 5 6 7 8 8 9 9 10 11 1	Name	x	Receipt Numbers	BANKING DETAIL			TREASURERS CHE Money Counted	ECKLIST Banking	AUDIT NOTES	
1 2 3 4 4 5 6 6 7 8 8 9 9 10 11 12	Name CHECKED BY	x	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	



May 7. 2021 [bank by tues may 10]

MAIN OFFERING: RECORD (SPD)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box							
Cheques													
100.00													
50.00													
20.00													
10.00													
5.00													
2.00													
1.00													
0.50													
0.20													
0.10										\bot			
0.05													
Totals													
	Receipt Nu	ımbers						1 1					
	CHECKE		х	х	x	х	x		x	x		х	
	*2 to sign o	or initial	х	х	x	x	x		x	x		x	
	FITTIE	EI ODE S	SUMMARY										
	III HE ENV	LLUFL 3	UIVIIVIART										
	Name	LLOPL 3	OUVIIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ng	Sabbath School		
1		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
Г		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1		LLOFE	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2		LLOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 5			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	x	Receipt Numbers	Total Total				Today's offering the state of t			AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers				abbath		S CHECI		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	abbath	TREASURERS	S CHECI	KLIST	AUDIT NOTES	



May 14. 2021 [bank by tues may 17]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	¥	×	x	Y	×	×	¥	×	
	*2 to sign or initial	x	x	x	x	x	x	X	x	
_	·									
·	TITHE ENVELOPE S Name	OUWIWAKT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
ı	Name	OUWIWIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUVIIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 10		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	OWNIVIARY	Receipt Numbers							
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL	S * bank by 2nd busine	ass day after Sabbath	TREASURERS CHE	L L L L L L L L L L L L L L L L L L L	AUDIT NOTES	
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	×	Receipt Numbers						AUDIT NOTES	



May 21. 2021 [bank by tues may 24]

MAIN OFFERING: COMPREHENSIVE HEALTH MINISTRY (SPD)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box					
neques		$\neg \neg \lceil$									
100.00											
50.00											
20.00											
10.00											
5.00											
2.00		_ □	1 1 1								
1.00											
0.50											
0.20											
0.10											
0.05											
Totals											
	Receipt Numbers	S									
	CHECKED BY			×	х	×	x	x	x	×	
	*2 to sign or initia	al ×		Х	х	х	х	х	х	х	
	TITHE ENVELO	DF CI	IMMARV								
	Name			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11				Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11				Receipt Numbers	Total Total		Local church budget	Today's offering		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11	Name	Y		Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11	Name CHECKED BY	Y		Receipt Numbers	BANKING DETAIL	S * bank by 2nd busing	l l l l l l l l l l l l l l l l l l l	TREASURERS CHE	CKLIST	AUDIT NOTES	



May 28. 2021 [bank by tues may 31]

57.	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
	Totals		Sabbath School	IVIAIII SELVICE	JOBSII S DOX		1			
Cheques		$\overline{}$					-			
100.00							-			
50.00		$\overline{}$								
20.00										
10.00		$\overline{}$								
5.00										
2.00							+			
1.00										
0.50			-							
0.20										
0.10							1			
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	<u>x</u>	х	x	x	х	x	x	
	*2 to sign or initial	х	x	x	x	х	x	<u>x</u>	x	
TIT										
TIT	THE ENVELOPE S	OUMMARY	Receipt Numbers	Total	Tithe	Local church hudget	Today's offering	Sahhath School		
	Name	SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		БИММАКҮ	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 S		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 9		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 12	Name	SUMMARY	Receipt Numbers							
1 2 3 4 5 6 7 8 9 10 11 12	Name CHECKED BY	×	Receipt Numbers	Total		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 12	Name		Receipt Numbers				TREASURERS CHE	CKLIST Banking	AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 12	Name CHECKED BY		Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



June 4. 2021 [bank by tues jun 7]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	х	х	
	*2 to sign or initial	х	<u>x</u>	X	x	х	×	x	х	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



June 11. 2021 [bank by tues jun 14]

MAIN OFFERING: AVONDALE UNIVERSITY (SPD)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box							
Cheques													
100.00													
50.00													
20.00													
10.00													
5.00													
2.00													
1.00													
0.50													
0.20													
0.10										\bot			
0.05													
Totals													
	Receipt Nu	ımbers						1 1					
	CHECKE		х	х	x	х	x		x	x		х	
	*2 to sign o	or initial	х	х	x	x	x		x	x		x	
	FITTIE	EI ODE S	SUMMARY										
	III HE ENV	LLUFL 3	UIVIIVIART										
	Name	LLOPL 3	OUVIIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ng	Sabbath School		
1		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
Г		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1		LLOFE	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2		LLOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 5			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 8			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	x	Receipt Numbers	Total Total				Today's offering the state of t			AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers				abbath		S CHECI		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	abbath	TREASURERS	S CHECI	KLIST	AUDIT NOTES	



June 18. 2021 [bank by tues jun 21]

_	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	×	×	×	x	×	×	х	
	*2 to sign or initial	х	х	х	х	х	х	х	х	
,	TITHE ENVELOPE S	TIRARAA DV								
	TITLE ENVELOPE 3	UIVIIVIANT								
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 8	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 10	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 11 1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2									AUDIT NOTES	
2	CHECKED BY	x		BANKING DETAI		ess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
2 3 4 5 6 7 7 8 9 10 11 1		×							AUDIT NOTES	



June 25. 2021

[bank by tues jun 28] 13th Sabbath MAIN OFFERING: EDUCATION

_	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	×	×	×	x	×	×	х	
	*2 to sign or initial	х	х	х	х	х	х	х	х	
,	TITHE ENVELOPE S	TIRARAA DV								
	TITLE ENVELOPE 3	UIVIIVIANT								
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 8	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 10	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 11 1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2									AUDIT NOTES	
2	CHECKED BY	x		BANKING DETAI		ess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
2 3 4 5 6 7 7 8 9 10 11 1		×							AUDIT NOTES	



July 2. 2021 [bank by tues jul 5]

_	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	×	×	×	x	×	×	х	
	*2 to sign or initial	х	х	х	х	х	х	х	х	
,	TITHE ENVELOPE S	TIRARAA DV								
	TITLE ENVELOPE 3	UIVIIVIANT								
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 8	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 10	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2 3 4 5 6 7 7 8 9 10 11 1	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
2									AUDIT NOTES	
2	CHECKED BY	x		BANKING DETAI		ess day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
2 3 4 5 6 7 7 8 9 10 11 1		×							AUDIT NOTES	



July 9. 2021 [bank by tues jul 12]

MAIN OFFERING: WORLD MISSION BUDGET (GC)

	Totals			Tithe Envelopes	S	abbath	School	Mai	n Service		Joash's bo	х								
heques					1		Τ.	T]			. 1	[<u>[.</u>	
100.00			ᇚ																	
50.00			ㅁ尴																	
20.00			▫┌																	
10.00			o [
5.00						1 1														
2.00					1					_										
1.00					_	1 1														
0.50					-			-		4										
0.20					\parallel															
0.10					+			\parallel												
0.05		<u> </u>	٦ _							<u> </u>										
Totals					ال															
	Receipt No	umbers				1 1	1 1							1 1						
	CHECKE		х		х			x		х			х		х		х		х	
	*2 to sign o	or initial	×		х			х		x			х		х		х		х	
-	TITHE ENV	/FI ODE	: CI	JMMARY																
•					Re	ceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1	Name				Re	ceipt N	umbers	1	Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		<u> </u>
Г					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	nool		
1 2					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 5					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 6 7 8 8					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 2 3 4 5 6 7 8 8 9 9					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 6 6 7 8 9 10 10					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 5 6 7 7 8 8 9 10 11					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 6 6 7 8 9 10 10					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 6 7 8 9					Re	eceipt N	umbers		Total		Tithe		Local churc	h budget	Today's offe	ering	Sabbath Sch	hool		
1 2 3 4 5 6 7 8 9			×		Re	ecceipt N	umbers		Total	AILS		l l l l l l l l l l l l l l l l l l l	Local churc		Today's offe				AUDIT NOTES	
1 2 3 4 5 6 7 8 9	Name	ED BY			Red	ecceipt N	umbers			AILS		l l l l l l l l l l l l l l l l l l l		i i i i i i i i i i i i i i i i i i i		I I			AUDIT NOTES	
1 2 3 4 5 6 7 8 9	CHECKE	ED BY			Re	ecceipt N	umbers	BANKI		AILS		l l l l l l l l l l l l l l l l l l l	l l l l l l l l l l l l l l l l l l l	i i i i i i i i i i i i i i i i i i i	TREASURE	I I	CKLIST		AUDIT NOTES	



July 16. 2021 [bank by tues jul 19]

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Г	Totals		Tithe En	velopes	Sabbat	h School	Main Serv	/ice	Joash's box			1								
heques										Щ										
100.00								\perp		Щ										
50.00								\perp		Щ										
20.00			-							Щ										
10.00										Щ										
5.00										Щ										
2.00								\vdash		Щ										
1.00								\vdash		Щ		1								
0.50								\vdash		Щ				\vdash						
0.20										щ		1								
0.10										Щ		1								
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Totals																				
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_													- '-							
	THE ENV	ELOPE	SUIVIIVIAI	KY					*** *********************************				T 1 / "							
Г	Name	ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				T
1		ELOPE	SUMIMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1 2		ELOPE	SUMIMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1		ELOPE	SUMMAI	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool			1 1	
1 2 3 4		ELOPE	SUMMAI	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1 2 3 4 5 5		ELOPE	SUMMAI	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1 2 3 4		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch	nool				
1		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 8		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9		ELOPE	SUMMA	KY	Receipt	Numbers	Total		Tithe		Local church	budget	Today's offe	ering	Sabbath Sch					
1 2 3 4 5 6 7 8 9	CHECKE	ED BY	×	KY	Receipt	Numbers	Total	DETAIL		L L L L L L L L L L L L L L L L L L L			Today's offe				AUDIT NOTE			
1 2 3 4 5 6 7 8 9	Name	ED BY		KY	Receipt	Numbers		DETAIL				l l l l l l l l l l l l l l l l l l l					AUDIT NOTE			
1 2 3 4 5 6 7 8 9	CHECKE	ED BY		KY	Receipt	Numbers	BANKING I	DETAIL			sss day after Sal	l l l l l l l l l l l l l l l l l l l	TREASURE				AUDIT NOTE			



July 23. 2021 [bank by tues jul 26]

MAIN OFFERING: PARTNERSHIP PROJECT (AUC)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box							
Cheques													
100.00													
50.00													
20.00													
10.00													
5.00													
2.00													
1.00													
0.50													
0.20													
0.10													
0.05													
Totals													
	Receipt Nu	ımbers						1 1					
	CHECKE		х	х	x	х	x		x	x		х	
	*2 to sign o	or initial	х	х	x	x	x		x	x		x	
	FITTIE	EI ODE S	SUMMARY										
	III HE ENV	LLUFL 3	UIVIIVIART										
	Name	LLOPL 3	OUVIIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ng	Sabbath School		
1		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
Г		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1		LLOFE	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2		LLOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 5			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 8			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	x	Receipt Numbers	Total Total				Today's offering the state of t			AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers				abbath		S CHECI		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	abbath	TREASURERS	S CHECI	KLIST	AUDIT NOTES	



July 30. 2021 [bank by tues aug 2]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	х	х	
	*2 to sign or initial	х	<u>x</u>	X	x	х	×	x	х	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



August 6. 2021 [bank by tues aug 9]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	,	·	·) <u> </u>	·) <u> </u>) <u> </u>	<u> </u>	
	*2 to sign or initial		_ <u>x</u>	×	- ^	× ×		× ×	×	
_	- 				-		-	-		
1	TITHE ENVELOPE S	UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name	UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Г		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 9		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11		UMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11	Name	UMMARY	Receipt Numbers						ALIDIT NOTES	
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11	Name CHECKED BY	UMMARY	Receipt Numbers	BANKING DETAI		ess day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11	Name	UMMARY	Receipt Numbers						AUDIT NOTES	



August 13. 2021 [bank by tues aug 16]

MAIN OFFERING: MEDIA EVANGELISM (SPD)

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box			(6. 5)		
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00			_							
0.50										
0.20										
0.10			-							
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	х	X	<u>x</u>	x	x	<u>x</u>	<u>x</u>	x	
	*2 to sign or initial	x	x	x	x	x	x	x	x	
_		CLIB AB A A DV								
	TI HE ENVELOPE S	SUIVIIVIARY								
	FITHE ENVELOPE S Name	SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Г		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 10 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 11 1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name CHECKED BY	×		Total		Local church budget	Today's offering		AUDIT NOTES	
1 2 3 4 5 6 7 7 8 9 10 11 1	Name								AUDIT NOTES	
1 2 3 4 5 6 7 7 8 9 10 11 1	Name CHECKED BY			BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



August 20. 2021 [bank by tues aug 23]

MAIN OFFERING: MAMARAPHA COLLEGE (AUC)

Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques									
100.00									
50.00									
20.00									
10.00									
5.00									
2.00									
1.00									
0.50									
0.20									
0.10									
0.05									
Totals									
Receipt Numbe	ers								
CHECKED B		_ <u>x</u>	<u>x</u>	x	x	x	<u>x</u>	x	
*2 to sign or init	tial <u>x</u>	<u>x</u>	<u>x</u>	_ <u>x</u>	x	<u>x</u>	x	х	
	DE CHIMMANDY								
TITHE ENVELO									
TITHE ENVELO	JPL JOIVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	OPE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	OF E SOUNDARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	OFE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JEL SOMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JEL SOMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JEL SUMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JEL SUMMANI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10	TE SUMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10	TE SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10 11 12		Receipt Numbers						AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10	3 Y ×	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10 11 12 CHECKED B	3 Y ×	Receipt Numbers						AUDIT NOTES	



August 27. 2021 [bank by tues aug 30]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	х	х	
	*2 to sign or initial	х	<u>x</u>	X	x	х	×	x	х	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 7 8 9 10 11 1	Name CHECKED BY	× ×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



September 3. 2021 [bank by tues sep 6]

MAIN OFFERING: LOCAL CHURCH BUDGET Totals Tithe Envelopes Sabbath School Main Service Joash's box Cheques 100.00 50.00 20.00 10.00 5.00 2.00 1.00 0.50 0.20 0.10 Totals Receipt Numbers **CHECKED BY** *2 to sign or initial **TITHE ENVELOPE SUMMARY** Name **Receipt Numbers** Total Tithe Local church budget Today's offering Sabbath School 11

CHECKED BY x	BANKING DET	AILS	* bank by 2nd busine	ess day after	Sabbath	TREASURERS CH	ECKLIST	AUDIT NOTES	
*2 to sign or initial	Date	/	/	*Deposit Sli	p Sighted	☐ Money Counted	☐ Banking		
	Account					☐ Receipting	☐ Deposit Slip		
best practice procedures	Banked by					☐ Cash Summary	☐ Online Entry & File		



September 10. 2021 [bank by tues sep 13]

MAIN OFFERING: ANNUAL SACRIFICE (GC)

Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques									
100.00									
50.00									
20.00									
10.00									
5.00									
2.00									
0.50									
0.20									
0.10									
0.05									
Totals									
Receipt Numbers									
CHECKED BY	x	х	х	х	х	х	х	х	
*2 to sign or initial	х	<u>x</u>	x	x	х	<u>x</u>	x	x	
	FSIIMMARV								
TITHE ENVELOP									
TITHE ENVELOPI Name	L SOMMAKI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
	L JOWNVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	L JOININAKI	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JOHNAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name	JOINNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3	JOINNAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4	JOINNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JOINNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5	JOINNAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Name 1 2 3 4 5 6 7 8 9 10 11 12	x x	Receipt Numbers	Total		Local church budget			AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10	× ×	Receipt Numbers				Today's offering		AUDIT NOTES	
Name 1 2 3 4 5 6 7 8 9 10 11 12 CHECKED BY	<u>x</u> <u>x</u>	Receipt Numbers	BANKING DETAIL		ess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



September 17. 2021 [bank by tues sep 20]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	ĸ	х	х	x	х	х	x	х	
	*2 to sign or initial	К	<u>x</u>	x	<u>x</u>	- X	<u>x</u>	<u>x</u>	x	
7	TITHE ENVELOPE S	IIMMARV								
_	Name	•	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 6 7 8 8 9 10 10			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 10			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		************************************	Receipt Numbers	Total Total		Local church budget	Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	< < < < < < < < < < < < < < < < < < <	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	< < < < < < < < < < < < < < < < < < <	Receipt Numbers	BANKING DETAIL		ess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



September 24. 2021

MAIN OFFERING: EDUCATION

[bank by tues sep 27]
13th Sabbath

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	(х	х	х	х	х	х	x	
	*2 to sign or initial	(x	x	x	x	х	x	x	
7	TITHE ENVELOPE S	IIMMARV								
	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
ı			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8 8			Receipt Numbers	Total		Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9			Receipt Numbers	Total		Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 6 7 7 8 8 9 9 10			Receipt Numbers	Total		Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 8 9 10 11 1			Receipt Numbers	Total		Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 8 9 10 11 1	Name		Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 6 7 8 8 9 10 11 1			Receipt Numbers	BANKING DETAIL		ess day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	
1 2 3 4 5 6 7 8 8 9 10 11 1	Name CHECKED BY		Receipt Numbers						AUDIT NOTES	



October 1. 2021 [bank by tues oct 4]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	х	х	
	*2 to sign or initial	х	<u>x</u>	X	x	х	×	x	х	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 8 9 10 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



October 8. 2021 [bank by tues oct 11]

MAIN OFFERING: ADRA PROJECTS IN AUSTRALIA

	Totals			Tithe Envelopes	Sa	bbath Sc	hool	Main	Service	Joash	s box										
Cheques	1 1 1	Γ, Ι			7	1 1	Ι.														
100.00						1 1															
50.00			▫┌																		
20.00			▫┌			1 1															
10.00																					
5.00																					
2.00																					
1.00			┖╙																		
0.50					-				\Box												
0.20					\parallel		-		\Box												
0.10					-				\vdash								\perp				
0.05		Щ'																			
Totals																					
	Receipt No	umbers				1 1	1 1		1 1 1		1 1				1 1						
	CHECKE		х		х			х		х		х		х		х		х			
	*2 to sign o	or initial	х		х			х		х		х		х		х		х			
7	TITHE ENV	/FI OPF	: 511	ΜΜΔΡΥ																	
•	Name				Red	eipt Nur	mbers	To	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Scl	hool				
1					Red	ceipt Nur	mbers	Т	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Sci	hool			1 1	
Г					Red	ceipt Nur	mbers	To	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Sci	hool			1 1	
1					Red	ceipt Nur	mbers	To	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2					Red	ceipt Nur	mbers	To	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2					Red	ceipt Nur	mbers	To	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 4					Red	eipt Nur	mbers	Te	otal	Tit	ne	Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1					Rec	eeipt Nur	nbers	To	otal	Tit	ne	Local chur	rch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 4 5 6 7 8 8					Rec	ceipt Nur	mbers	To	otal	Tit		Local chur	rch budget	Today's off	ering	Sabbath Sci	hool				
1 2 2 3 4 5 6 7 8 8 9 9					Rec	ceipt Nur	mbers	To	otal	Tit		Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 4 5 6 6 7 8 9 10 10					Red	eeipt Nur	mbers	To	otal	Tit		Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 3 4 5 5 6 6 7 7 8 8 9 10 11					Red	ceipt Nur	nbers	To	otal	Tit		Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 4 5 6 6 7 8 9 10 10					Red	ceipt Nur	mbers	To	otal	Tit		Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 4 5 5 6 7 7 8 8 9 10 11					Red	ceipt Nur	mbers	To	otal	Tit		Local chur	ch budget	Today's off	ering	Sabbath Sci	hool				
1 2 3 4 5 6 7 8 9	CHECKE	ED BY	X		Red	eeipt Nur	nbers		otal			Local chur		Today's off				AUDIT NOTE:			
1 2 3 4 5 6 7 8 9	Name	ED BY			Red	eeipt Nur	nbers						Sabbath		RS CHE			AUDIT NOTES			
1 2 3 4 5 6 7 8 9	CHECKE	ED BY			Red	ceipt Nur	nbers	BANKIN				ess day after	Sabbath	TREASURE	RS CHE	L L L L L L L L L L L L L L L L L L L		AUDIT NOTES			



October 15. 2021 [bank by tues oct 18]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	¥	×	x	Y	×	×	¥	×	
	*2 to sign or initial	x	x	x	×	x	x	X	x	
_	·									
·	TITHE ENVELOPE S Name	OUWIWAKT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
ı	Name	OUWIWIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUVIIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 10		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	OWNIVIARY	Receipt Numbers							
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL	S * bank by 2nd busine	ass day after Sabbath	TREASURERS CHE	L L L L L L L L L L L L L L L L L L L	AUDIT NOTES	
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	×	Receipt Numbers						AUDIT NOTES	



October 22. 2021 [bank by tues oct 25]

MAIN OFFERING: ADVENTIST COMMUNITY SERVICES

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques											
100.00											
50.00		ᅟᆜᄆ									
20.00		┸									
10.00											
5.00		ᆚᄆ									
2.00											
1.00											
0.50											
0.20											
0.10		_									
0.05											
Totals											
	Receipt Nun	nbers									
	CHECKED		х	x	×	х	x	X	<u>x</u>	x	
	*2 to sign or	initial	х	x	x	x	x	x	x	х	
_	THE ENVE	I ODE S	UMMARY								
	Name	LOPL 3	OWNINANT	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1		LOPL	OWNANT	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
Г		LOFE	OWWART	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1		LOFE	OWNERT	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2		LOFE	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2		LOFE	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 4		LOFE	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		LOFE	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8		LOFE 3	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 3 4 5 6 6 7 8 8 9		LOFE 3	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 10		LOFE	OWNARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 3 4 5 6 7 8 9 10 11 1		LOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 8 9 10 11 1		LOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budge	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 8 9 10 11 1			x	Receipt Numbers	Total Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 7 8 9 10 111	Name	D BY	x	Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 6 6 7 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	



October 29. 2021 [bank by tues nov 1]

57.	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
	Totals		Sabbath School	IVIAIII SELVICE	JOBSII S DOX		1			
Cheques		$\overline{}$					-			
100.00							-			
50.00		$\overline{}$								
20.00										
10.00		$\overline{}$								
5.00										
2.00							+			
1.00										
0.50			-							
0.20										
0.10							1			
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	х	<u>x</u>	х	x	x	х	x	x	
	*2 to sign or initial	х	x	x	x	х	x	<u>x</u>	x	
TIT										
TIT	THE ENVELOPE S	OUMMARY	Receipt Numbers	Total	Tithe	Local church hudget	Today's offering	Sahhath School		
	Name	SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		БИММАКҮ	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 S		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 9		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 10		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11		SUMMARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 12	Name	SUMMARY	Receipt Numbers							
1 2 3 4 5 6 7 8 9 10 11 12	Name CHECKED BY	×	Receipt Numbers	Total		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 12	Name		Receipt Numbers				TREASURERS CHE	CKLIST Banking	AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 12	Name CHECKED BY		Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



November 5. 2021 [bank by tues nov 8]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	¥	×	x	Y	×	×	¥	×	
	*2 to sign or initial	x	x	x	×	x	x	X	x	
_	·									
·	TITHE ENVELOPE S Name	OUWIWAKT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
ı	Name	OUWIWIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUVIIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 10		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	OWNIVIARY	Receipt Numbers							
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL	S * bank by 2nd busine	ass day after Sabbath	TREASURERS CHE	L L L L L L L L L L L L L L L L L L L	AUDIT NOTES	
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	×	Receipt Numbers						AUDIT NOTES	



November 12. 2021 [bank by tues nov 15]

MAIN OFFERING: WORLD MISSION BUDGET (GC)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box							
Cheques													
100.00													
50.00													
20.00													
10.00													
5.00													
2.00													
1.00													
0.50													
0.20													
0.10										\bot			
0.05													
Totals													
	Receipt Nu	ımbers						1 1					
	CHECKE		х	х	x	х	x		x	x		х	
	*2 to sign o	or initial	х	х	x	x	x		x	x		x	
	FITTIE	EI ODE S	SUMMARY										
	III HE ENV	LLUFL 3	UIVIIVIART										
	Name	LLOPL 3	OUVIIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ng	Sabbath School		
1		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
Г		LLOFL	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1		LLOFE	OUVIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2		LLOFE	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 5			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 8			OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offeri	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerio	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LLOFE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local churc	h budget	Today's offerin	ing	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	x	Receipt Numbers	Total Total				Today's offering the state of t			AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers				abbath		S CHECI		AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11 1	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	abbath	TREASURERS	S CHECI	KLIST	AUDIT NOTES	



November 19. 2021 [bank by tues nov 22]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00]								
50.00										
20.00										
10.00										
5.00										
2.00]								
1.00]								
0.50		7								
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	х	x	х	х	x	х	х	x	
	*2 to sign or initial	х	х	<u>x</u>	x	х	×	<u>x</u>	x	
-	ITHE ENVELOPE	SUMMARY								
"	Name	SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11	Name	v	Receipt Numbers						AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11		<u>x</u>	Receipt Numbers	Total Total Total BANKING DETAIL Date		ass day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	
1 2 3 4 5 6 7 8 9 10 11	Name CHECKED BY	<u>x</u> <u>x</u>	Receipt Numbers	BANKING DETAIL					AUDIT NOTES	



November 26. 2021

[bank by tues nov 29]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques]								
100.00										
50.00										
20.00										
10.00										
5.00										
2.00]								
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	v	V) <u> </u>	J)) <u> </u>	,	<u> </u>	
	*2 to sign or initial	×	· *	_ <u>^</u>	· *	- <u>^</u>	_ <u>x</u>	<u>^</u>	× ×	
		^			- ^-	- ^				
-		CLINANAADV								
	TITHE ENVELOPE	JUIVIIVIANT								
-	Name	JOIVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SOMMAN	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		SUMINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		SUMINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		SUMINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		SUMINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		SUMINIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8		JOINIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 9		JUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		JUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 1		JUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8 9 10 10		JUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 1		JUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 8 9 10 11 1	Name	X	Receipt Numbers	Total		Local church budget			AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 1		× × ×	Receipt Numbers				Today's offering		AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 8 9 10 11 1	Name CHECKED BY	×	Receipt Numbers	BANKING DETAIL		ess day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



December 3. 2021 [bank by tues dec 6]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	x	x	x	х	x	×	х	
	*2 to sign or initial	x	x	x	x	x	x	x	×	
	FITHE ENVELOPE S	OUVIIVIANT	Passint Numbers	Total	Titho	Local church hudgot	Today's offering	Sabbath School		
_	Name	OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		DOIVIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 9 10 11		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 9 10 11	Name	OWNIVIANT								
1 2 3 4 5 6 6 7 8 9 10 11 1	Name CHECKED BY	X		Total		Local church budget	Today's offering		AUDIT NOTES	
1 2 3 4 5 6 6 7 8 9 10 11	Name	×						ECKLIST Banking	AUDIT NOTES	
1 2 3 4 5 6 6 7 8 9 10 11	Name CHECKED BY	× ×		BANKING DETAI		ass day after Sabbath	TREASURERS CHE	ECKLIST	AUDIT NOTES	



December 10. 2021 [bank by tues dec 13]

MAIN OFFERING: MISSION TO THE CITIES (SPD)

	Totals		Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques											
100.00											
50.00		ᅟᆜᄆ									
20.00		┸									
10.00											
5.00		ᆚᄆ									
2.00											
1.00											
0.50											
0.20											
0.10		_									
0.05											
Totals											
	Receipt Nun	nbers									
	CHECKED		х	x	×	<u>x</u>	x	x	<u>x</u>	x	
	*2 to sign or	initial	х	x	x	X	x	x	x	х	
_	THE ENVE	I ODE S	UMMARY								
	Name	LOFES	OWNINANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		LOF L 3	OWNANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
Г			OWWART	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			OWNERT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 5 6 6 7 8 8 9			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10			OWNARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10 11 1		LEGIT 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 9 10		LEGIT 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 8 9 10 11 1		LOTE 3	OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 8 9 10 11 1			x	Receipt Numbers	Total Total		Local church budget	Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 7 8 9 10 111	Name	D BY	x	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 5 5 6 6 7 7 8 8 9 10 11	Name	D BY	×	Receipt Numbers	BANKING DETAIL		and the state of t	TREASURERS CHI	ECKLIST	AUDIT NOTES	



December 17. 2021 [bank by tues dec 20]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	x	х	х	х	х	х	х	х	
	*2 to sign or initial	х	x	<u>x</u>	x	х	x	<u>x</u>	x	
,	TITHE ENVELOPE S	CLIMANAADV								
•	Name	OUVIIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUWINARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8 8		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9 10		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		OWNIVIANT	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1		x	Receipt Numbers	Total			Today's offering		AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name	X	Receipt Numbers						AUDIT NOTES	
1 2 3 3 4 4 5 6 6 7 8 8 9 10 11 1	Name CHECKED BY	× ×	Receipt Numbers	BANKING DETAIL		ass day after Sabbath	TREASURERS CHE	CKLIST	AUDIT NOTES	



December 24. 2021 [bank by tues dec 27]

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
_	Receipt Numbers									
	CHECKED BY	¥	×	x	Y	×	¥	¥	×	
	*2 to sign or initial	x	x	x	x	x	х	X	x	
_	·									
·	TITHE ENVELOPE S Name	OUWIWAKY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1	Name	OUWIWARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
_		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1		OUVIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7		OWNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 6 7 8		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 9		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 7 8 9 10 10		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1		JUNIVIARY	Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	OWNIVIARY	Receipt Numbers							
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name CHECKED BY	x	Receipt Numbers	BANKING DETAIL	S * bank by 2nd busine	ass day after Sabbath	TREASURERS CHE	L L L L L L L L L L L L L L L L L L L	AUDIT NOTES	
1 2 3 3 4 4 5 6 7 7 8 9 10 11 1	Name	×	Receipt Numbers						AUDIT NOTES	



December 31. 2021

MAIN OFFERING: EDUCATION

[bank by tues jan 3]
13th Sabbath

	Totals	Tithe Envelopes	Sabbath School	Main Service	Joash's box					
Cheques										
100.00										
50.00										
20.00										
10.00										
5.00										
2.00										
1.00										
0.50										
0.20										
0.10										
0.05										
Totals										
	Receipt Numbers									
	CHECKED BY	х	x	×	×	х	x	х	x	
	*2 to sign or initial	x	х	x	x	х	х	x	x	
-	TITHE ENVELOPE S	TIRARA A DV								
		IL JIVIIVIAR T								
			Pacaint Numbers	Total	Titho	Local church hudget	Today's offering	Sabbath School		
١	Name		Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 6 7 8 8			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 9			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 6 7 8 8 9 10			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 4 5 6 7 7 8 8 9 10 11 1			Receipt Numbers	Total	Tithe	Local church budget	Today's offering	Sabbath School		
1 2 3 4 5 5 6 7 7 8 9 10 11 1	Name		Receipt Numbers							
1 2 3 4 4 5 6 6 7 7 8 8 9 10 11 1	Name CHECKED BY	х	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	
1 2 3 4 5 5 6 7 7 8 9 10 11 1	Name	x x	Receipt Numbers	BANKING DETAIL			TREASURERS CHI	ECKLIST Banking	AUDIT NOTES	
1	Name CHECKED BY	x	Receipt Numbers	BANKING DETAIL		sess day after Sabbath	TREASURERS CHI	ECKLIST	AUDIT NOTES	