

Global Community Church

Total Given (Tax Deductible): \$2,880.00
Total Given (Non-Tax Deductible): \$0.00

Tax ID Number: 31-1254745

CHRIS SHERER
 3583 ILLINOIS AVENUE
 GRESHAM OR 97030

Date	Account Name	Amount	Check #	Date	Account Name	Amount	Check #
Tax Deductible							
1/10/21	General Fund	\$130.00	5046	4/18/21	General Fund	\$300.00	5066
2/21/21	Building Campaign	\$1,000.00	5055	4/18/21	Missions	\$100.00	5065
2/21/21	Community Action	\$20.00	5054	5/9/21	General Fund	\$150.00	5067
2/21/21	General Fund	\$130.00	5054	7/18/21	General Fund	\$300.00	5082
3/14/21	Community Action	\$20.00	5060	10/10/21	General Fund	\$300.00	5097
3/14/21	General Fund	\$130.00	5060	12/19/21	General Fund	\$300.00	5107

Account Summary Date Range: 01/01/2021 - 12/31/2021

Account (Pledged Dates)	Freq.	Amt./Freq.	Pledged	Prior Giving	Amt. Given	Over/Under
Missions	N/A	0.00	0.00	0.00	100.00	0.00
General Fund (01/01/21 - 12/31/21)	M	130.00	1,560.00	0.00	1,740.00	180.00
Community Action	N/A	0.00	0.00	0.00	40.00	0.00
Building Campaign	N/A	0.00	0.00	0.00	1,000.00	0.00
Grand Total			1,560.00	0.00	2,880.00	180.00

	Pledged	Non-Pledged	Total		Pledged	Non-Pledged	Total
2021 - Jan	130.00	0.00	130.00	2021 - Jul	300.00	0.00	300.00
Feb	130.00	1,020.00	1,150.00	Aug	0.00	0.00	0.00
Mar	130.00	20.00	150.00	Sep	0.00	0.00	0.00
Q1	\$390.00	\$1,040.00	\$1,430.00	Q3	\$300.00	\$0.00	\$300.00
Apr	300.00	100.00	400.00	Oct	300.00	0.00	300.00
May	150.00	0.00	150.00	Nov	0.00	0.00	0.00
Jun	0.00	0.00	0.00	Dec	300.00	0.00	300.00
Q2	\$450.00	\$100.00	\$550.00	Q4	\$600.00	\$0.00	\$600.00
				Total	\$1,740.00	\$1,140.00	\$2,880.00

****The only benefits provided are intangible religious services.****