

ST JOE'S WEEKLY COLLECTION		WEEK OF		8/31/2025		
CURRENT WEEK #		10		8/31/2025		
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR	
	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE
WEEKEND OFFERING	16,263	211,895	14,317	195,689	1,946	16,206
ELECTRONIC GIVING	20,565	200,123	4,823	167,238	15,742	32,885
TOTAL COLLECTION	36,828	412,019	19,140	362,927	17,688	49,091
BUDGET FOR COLLECTION	48,071	480,709				
DIFFERENCE	(11,243)	(68,690)				

ST JOE'S WEEKLY COLLECTION		WEEK OF		8/24/2025		
CURRENT WEEK #		9		8/24/2025		
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR	
	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE
WEEKEND OFFERING	18,441	195,632	16,404	181,372	2,037	14,260
ELECTRONIC GIVING	14,415	179,558	22,169	162,415	(7,754)	17,143
TOTAL COLLECTION	32,856	375,190	38,572	343,787	(5,716)	31,403
BUDGET FOR COLLECTION	48,071	432,638				
DIFFERENCE	(15,215)	(57,448)				

ST JOE'S WEEKLY COLLECTION		WEEK OF		8/17/2025		
CURRENT WEEK #		8		8/17/2025		
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR	
	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE
WEEKEND OFFERING	36,856	177,191	16,419	164,968	20,437	12,223
ELECTRONIC GIVING	39,229	165,143	18,686	140,247	20,543	24,897
TOTAL COLLECTION	76,085	342,334	35,105	305,215	40,980	37,119
BUDGET FOR COLLECTION	48,071	384,567				
DIFFERENCE	28,014	(42,233)				

ST JOE'S WEEKLY COLLECTION		WEEK OF		8/10/2025		
CURRENT WEEK #	7					
	8/10/2025					
	<u>CURRENT YEAR</u>		<u>LAST YEAR</u>		<u>OVER (UNDER) LAST YEAR</u>	
	<u>WEEK</u>	<u>YEAR TO DATE</u>	<u>WEEK</u>	<u>YEAR TO DATE</u>	<u>WEEK</u>	<u>YEAR TO DATE</u>
WEEKEND OFFERING	22,422	140,335	24,378	148,549	(1,956)	(8,215)
ELECTRONIC GIVING	4,255	125,915	20,338	121,561	(16,083)	4,354
TOTAL COLLECTION	26,677	266,249	44,716	270,110	(18,039)	(3,861)
BUDGET FOR COLLECTION	48,071	336,496				
DIFFERENCE	(21,394)	(70,247)				

ST JOE'S WEEKLY COLLECTION		WEEK OF		8/3/2025			
CURRENT WEEK #	6						
	8/3/2025						
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR		
	<u>WEEK</u>	<u>YEAR TO DATE</u>	<u>WEEK</u>	<u>YEAR TO DATE</u>	<u>WEEK</u>	<u>YEAR TO DATE</u>	
WEEKEND OFFERING	17,311	117,913	21,917	124,172	(4,605)	(6,259)	
ELECTRONIC GIVING	24,521	121,660	15,461	101,223	9,060	20,437	
TOTAL COLLECTION	41,832	239,572	37,378	225,395	4,455	14,178	
BUDGET FOR COLLECTION	48,071	288,425					
DIFFERENCE	(6,239)	(48,853)					