

ST JOE'S WEEKLY COLLECTION		WEEK OF		12/28/2025			
CURRENT WEEK #		27					
		12/28/2025					
	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	67,213	681,364	42,499	599,999	24,714	81,366	
ELECTRONIC GIVING	33,811	568,222	24,755	505,824	9,056	62,398	
TOTAL COLLECTION	101,024	1,249,586	67,254	1,105,823	33,770	143,763	
BUDGET FOR COLLECTION	48,071	1,297,914					
DIFFERENCE	52,953	(48,328)					

ST JOE'S WEEKLY COLLECTION		WEEK OF		12/21/2025			
CURRENT WEEK #		26					
		12/21/2025					
	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	21,377	614,151	36,118	557,500	(14,741)	56,652	
ELECTRONIC GIVING	33,792	534,411	30,149	481,069	3,643	53,342	
TOTAL COLLECTION	55,169	1,148,562	66,267	1,038,569	(11,098)	109,993	
BUDGET FOR COLLECTION	48,071	1,249,844					
DIFFERENCE	7,098	(101,281)					

ST JOE'S WEEKLY COLLECTION		WEEK OF		12/14/2025			
CURRENT WEEK #		25					
		12/14/2025					
	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	27,560	592,774	34,408	521,381	(6,847)	71,393	
ELECTRONIC GIVING	39,416	500,619	15,172	450,921	24,244	49,699	
TOTAL COLLECTION	66,976	1,093,394	49,580	972,302	17,397	121,092	
BUDGET FOR COLLECTION	48,071	1,201,773					
DIFFERENCE	18,906	(108,379)					

ST JOE'S WEEKLY COLLECTION		WEEK OF		12/7/2025			
CURRENT WEEK #		24					
		12/7/2025					
	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	14,570	565,214	32,408	486,973	(17,838)	78,240	
ELECTRONIC GIVING	15,000	461,203	19,779	435,749	(4,779)	25,455	
TOTAL COLLECTION	29,570	1,026,417	52,187	922,722	(22,617)	103,695	
BUDGET FOR COLLECTION	48,071	1,153,702					
DIFFERENCE	(18,501)	(127,285)					