

ST JOE'S WEEKLY COLLECTION

WEEK OF

2/22/2026CURRENT WEEK # **35**
2/22/2026

	<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	17,658	877,422	15,882	828,155	1,777	49,267
ELECTRONIC GIVING	18,757	746,029	27,721	682,652	(8,964)	63,377
TOTAL COLLECTION	36,415	1,623,451	43,602	1,510,806	(7,187)	112,644
BUDGET FOR COLLECTION	48,071	1,682,482				
DIFFERENCE	(11,656)	(59,031)				

ST JOE'S WEEKLY COLLECTION		WEEK OF		2/1/2026			
CURRENT WEEK #		32					
		2/1/2026					
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR		
	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	
WEEKEND OFFERING	22,428	793,380	12,765	737,460	9,663	55,920	
ELECTRONIC GIVING	24,606	686,945	15,369	600,357	9,237	86,588	
TOTAL COLLECTION	47,034	1,480,325	28,134	1,337,817	18,900	142,508	
BUDGET FOR COLLECTION	48,071	1,538,269					
DIFFERENCE	(1,037)	(57,944)					

ST JOE'S WEEKLY COLLECTION		WEEK OF		2/8/2026			
CURRENT WEEK #		33					
		2/8/2026					
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR		
	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	
WEEKEND OFFERING	46,893	840,273	38,090	775,550	8,803	64,723	
ELECTRONIC GIVING	14,957	701,901	21,907	622,264	(6,950)	79,637	
TOTAL COLLECTION	61,850	1,542,174	59,997	1,397,814	1,852	144,360	
BUDGET FOR COLLECTION	48,071	1,586,340					
DIFFERENCE	13,779	(44,166)					

ST JOE'S WEEKLY COLLECTION		WEEK OF		2/15/2026			
CURRENT WEEK #		34					
		2/15/2026					
	CURRENT YEAR		LAST YEAR		OVER (UNDER) LAST YEAR		
	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	WEEK	YEAR TO DATE	
WEEKEND OFFERING	19,490	859,763	36,723	812,273	(17,233)	47,490	
ELECTRONIC GIVING	25,371	727,272	32,667	654,931	(7,296)	72,341	
TOTAL COLLECTION	44,861	1,587,035	69,390	1,467,204	(24,529)	119,831	
BUDGET FOR COLLECTION	48,071	1,634,411					
DIFFERENCE	(3,210)	(47,376)					