

**LAKESIDE COMMUNITY LUTHERAN CHURCH
WEBSTER, WI
COUNTER'S DEPOSIT**

Date: _____

Accounts

400	Offering Envelopes	_____
401	Loose Offerings	_____
406	Restricted	_____
403	Lent/Easter	_____
402	Thanksgiving/Christmas	_____
900	Flower Fund	_____
404	Initial Offering	_____
405	The Lutheran	_____
901	World Hunger	_____
902	Crescent Lake Outreach	_____
108	Endowment Fund	_____ (On the back, please list each contributor and amount or make copy of envelopes and attach to the counters' deposit form.
101	Memorials/Designated	_____
102	Memorials/Undesignated	_____
112	Youth Scholarships	_____
409	Sunday School	_____
906	Reimbursable	_____
113	Facility Improvement	_____
	Other (explain)	_____
	_____	_____
	_____	_____

TOTAL DEPOSIT: _____

COUNTERS: _____

