

Abundance Report for Month to Date - January 2020		
Month to Date		
	Attendance	Total
Service 1	134	1,554.00
Service 2	262	2,922.00
FB Live	-	-
	-	-
EasyTithe	30	2,904.00
Giving W/Ease	2	75.00
Other Offering	5	1,175.00
Course in Miracles	-	-
Peninsula	-	
Residential Place	27	
Recovery Outreach	137	
Visitation Ministry (For Dec)	97	
	-	
Virtual Worshiping Community	-	
Online Virtual Resourcing	12,812	
Second Life	-	
	-	
Special Events	-	
Bereavement Group	-	
Food Sharing Ministry	288	
Inquiry Class	-	
Samartian Class	-	
Theology on Tap	-	
	-	
	-	
Total	13,794	8,630.00
Generosity (designated)		
Share Transfer Donation		-
Building Fund		-
		-
Total		-
Total Generosity		8,630.00
Plus Earned Income		2,905.00
Minus MCC Cooperation		863.01
Available for Ministry		10,671.99
Budgeted Income		13,923.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(3,251.01)
Actual Assessment Paid		53.53
Founders Annuity		172.60
Building Fund		2,399.37
Conferences		50.00
Divine Science		172.60
Global Justice Institute		258.90
ICCC		-
Lease Payment		-
SCF Line of Credit		250.00
Per Capita giving		19.93
Temporarily Restricted Funds		
		-
		-
		-
In-Kind Donations		
		111.94
Total		111.94

Abundance Report Week 1	
Current Week	1/5/20
Attendance	Total
134	1,554.00
262	2,922.00
30	2,904.00
2	75.00
5	1,175.00
27	
137	
97	
12,812	
288	
13,794	8,630.00
Generosity (designated)	
	-
	-
	-
	-
	8,630.00
	2,905.00
	863.01
	10,671.99
	13,923.00
	(3,251.01)
	53.53
	172.60
	2,399.37
	50.00
	172.60
	258.90
	250.00
	19.93
Temporarily Restricted Funds	
	-
	-
	-
In-Kind Donations	
	111.94
	111.94

*Includes Online Sermons

	Generosity								Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An	DS Fed
	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total	Men	Women	Kids							
Service 1	1,101.00	186.00	137.00		130.00			1,554.00	96	38		134	11.60	155.40	15.54	46.62	31.08	31.08	31.08
Service 2	1,772.00	762.00	308.00		80.00			2,922.00	192	68	2	262	11.15	292.20	29.22	87.66	58.44	58.44	58.44
								-					#DIV/0!	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-	-	-	-	-	-	-	(32.77)	-	-	-	-
EasyTithe					2,829.13	75.00		2,904.13				30	96.80	290.41	29.04	87.12	58.08	58.08	58.08
Giving W/Ease					75.00			75.00				2	37.50	7.50	0.75	2.25	1.50	1.50	1.50
Other Offering	1,175.00							1,175.00				5	235.00	117.50	11.75	35.25	23.50	23.50	23.50
												433	19.93	863.01	53.53	258.90	172.60	172.60	172.60
Course in Miracles								-	-										
Split Transaction								-											
Peninsula																			
Presidential Place																			27
Recovery Outreach																			137
Samaritan Institute Class																			
Visitation Ministry (For Dec)																			97
Inquiry Class																			
Virtual Worshipping Community																			
Online Virtual Resourcing*																			12,812
Second Life																			
Ministry Outreach																			
Bereavement Group																			
Food Sharing																			288
Samaritan Class																			
Theology on Tap																			
	4,048.00	948.00	445.00	-	3,114.13	75.00	-	-	8,630.13	288	106	2	13,794						
Generosity (designated)																			
Building Fund																			
Global Outreach																			
Weekly Total																			
Earned Income																			
BOD Candy Fundraiser																			
BOD Coasters Fundraiser																			
BOD Event Refreshment Stand																			
Dining Out - Bona																			
Dining Out - CPK																			
Dining Out - The Pub																			
Dining Out - The Tropics Grille																			
Food Sharing Ministry	350.00	40.00						390.00											
FUR -	2,105.00		410.00					2,515.00											
Pet Calendar																			
Samaritan Institute																			
SC BOD Chili Cook Off																			
Spirit and Truth																			
Weekly Total	2,455.00	40.00	410.00	-	-	-	-	2,905.00											
Weekly Total																			
Temporarily Restricted Funds (pink)																			
Weekly Total																			
Grand Totals	6,503.00	988.00	855.00	-	3,114.13	75.00	-	-	11,535.13										

Deposit Recap	
Currency/Coin	1,843.00
Operating Checks	6,503.00
Operating Deposit	8,346.00
Credit Settlement	3,189.13
Total Operating Deposit	11,535.13
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
In-Kind Donations	111.94

*Includes Online Sermons