

Abundance Report for Month to Date - February 2020			Abundance Report Week 4	
Month to Date			Current Week	2/23/20
	Attendance	Total	Attendance	Total
Service 1	579	6,483.58	132	1,380.29
Service 2	1,099	12,300.00	274	2,874.00
FB Live	-	-		
	-	-		
EasyTithe	87	7,511.02	23	1,889.46
Giving W/Ease	2	75.00		
Other Offering	18	1,515.34	4	345.00
Course in Miracles	36	143.00	19	55.00
Peninsula	-	-		
Presidential Place	45	-		
Recovery Outreach	892	-	173	-
Visitation Ministry (For Dec)	82	-		
	-	-		
Virtual Worshiping Community	-	-		
Online Virtual Resourcing	64,436	-	18,988	-
Second Life	55	-	19	-
	-	-		
Special Events	-	-		
Bereavement Group	43	-		
Food Sharing Ministry	1,672	-	374	-
Inquiry Class	-	-		
Samartian Class	-	-		
Theology on Tap	-	-		
	-	-		
	-	-		
Total	69,046	28,027.94	20,006	6,543.75
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		45.00	-	15.00
		-		-
Total		45.00		15.00
Total Generosity		28,072.94		6,558.75
Plus Earned Income		19,998.39		2,875.31
Minus MCC Cooperation		2,788.50		648.88
Available for Ministry		45,282.83		8,785.18
Budgeted Income		55,692.00		13,923.00
<i>Our Abundance(Unclaimed Opportunity)</i>		(10,409.17)		(5,137.82)
Actual Assessment Paid		156.55		34.70
Founders Annuity		278.85		64.89
Building Fund		10,779.19		2,401.80
Conferences		200.00		50.00
Divine Science		557.70		129.78
Global Justice Institute		836.55		194.66
ICCC		557.70		129.78
SC Fund at Our Fund		278.85		64.89
Lease Payment		-		-
SCF Line of Credit		1,000.00		250.00
Per Capita giving		15.73		15.15
Temporarily Restricted Funds				
Media Ministry		4,500.00		
		-		-
		4,500.00		-
In-Kind Donations				
		907.30		70.01
Total		907.30		70.01

*Includes Online Sermons

	Generosity							Attendance				PerCapita	Total Assess	
	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids			Total
Service 1	1,061.29	148.00	171.00					1,380.29	80	51	1	132	10.46	138.03
Service 2	1,679.00	793.00	227.00		175.00			2,874.00	218	54	2	274	10.49	287.40
For UFMCC Calc - Monthly Rpt								-	-	-	-	-	#DIV/0!	-
EasyTithe					1,729.46	160.00		1,889.46				23	82.15	188.95
Giving W/Ease								-					#DIV/0!	-
Other Offering	345.00							345.00				4	86.25	34.50
												433	15.15	648.88
Course in Miracles			55.00					55.00	-					19
Split Transaction								-						
Peninsula														
Presidential Place														
Recovery Outreach														173
Samaritan Institute Class														
Visitation Ministry - January														
Inquiry Class														
Virtual Worshipping Community														
Online Virtual Resourcing*														18,988
Second Life														19
Ministry Outreach														
Bereavement Group														
Food Sharing														374
Samartian Class														
Theology on Tap														30
														-
	3,085.29	941.00	453.00	-	1,904.46	160.00	-	6,543.75	298	105	3	20,036		
Generosity (designated)														
Building Fund		-	15.00					15.00						
			-					-						
								-						
Weekly Total	-	-	15.00	-	-	-	-	15.00						
Earned Income														
BOD Candy Fundraiser								-						
BOD Coasters Fundraiser								-						
BOD Refreshment Stand		314.00			118.81			432.81						
Dining Out - CPK								-						
Dining Out - The Tropics Grille								-						
Food Sharing Ministry								-						
FUR -	900.00							900.00						
FUR - Other	917.50							917.50						
Pet Calendar								-						
Samaritan Institute								-						
Spirit and Truth		400.00						400.00						
Sunshine Cathedral Fund								-						
Im-Pairing Tasting					100.00			100.00						
Wedding					125.00			125.00						
Weekly Total	1,817.50	714.00	-	-	343.81	-	-	2,875.31						
Weekly Total	-	-	-	-	-	-	-	-						
Temporarily Restricted Funds (pink)														
Media Ministry		-						-						
								-						
Weekly Total	-	-	-	-	-	-	-	-						
Grand Totals	4,902.79	1,655.00	468.00	-	2,248.27	160.00	-	9,434.06						

Deposit Recap	
Currency/Coin	2,123.00
Operating Checks	4,902.79
Operating Deposit	7,025.79
Credit Settlement	2,408.27
Total Operating Deposit	9,434.06
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
In-Kind Donations	70.01

8801A	8801B	8801C	8801F	8801D	8801H
UFMCC Pd	Glob. Just.	ICCC	Foun An	DS Fed	SC Fun
1.0%	3.0%	2.0%	1.0%	2.0%	1.0%
13.80	41.41	27.61	13.80	27.61	13.80
28.74	86.22	57.48	28.74	57.48	28.74
-	-	-	-	-	-
(30.19)	-	-	-	-	-
18.89	56.68	37.79	18.89	37.79	18.89
-	-	-	-	-	-
3.45	10.35	6.90	3.45	6.90	3.45
34.70	194.66	129.78	64.89	129.78	64.89