Abundance Report for Month to Date - March 2020			Abundance Report Week 2	
Month to Date			**Current Week**	**3/8/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	244	3,437.50	115	1,746.50
Service 2	488	5,221.00	218	2,077.00
	-	-		
Ash Wednesday	75	350.00		
EasyTithe	54	4,581.89	26	1,619.13
Giving W/Ease	-	-		
Other Offering	8	670.00	5	575.00
Course in Miracles	10	-		
Peninsula	-			
Presidential Place	23			
Recovery Outreach	345		177	
Visitation Ministry (For Dec)	-			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	38,026		22,178	
Second Life	22		22	
	-			
Special Events	-			
Bereavement Group	33		17	
Food Sharing Ministry	871		437	
Inquiry Class	-			
Samartian Class	-			
Theology on Tap	-			
	-			
	-			
Total	40,199	**14,260.39**	**23,195**	**6,017.63**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**14,260.39**		**6,017.63**
Plus Earned Income		**16,677.47**		**15,007.59**
Minus MCC Cooperation		**1,342.04**		**601.76**
Available for Ministry		**29,595.82**		**20,423.46**
Budgeted Income		**27,846.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**1,749.82**		**6,500.46**
Actual Assessment Paid		**73.47**		**30.36**
Founders Annuity		**134.21**		**60.18**
Building Fund		**4,880.97**		**2,116.03**
Conferences		**100.00**		**50.00**
Divine Science		**268.41**		**120.35**
Global Justice Institute		**402.61**		**180.53**
ICCC		**268.41**		**120.35**
SC Fund at Our Fund		**134.21**		**60.18**
Lease Payment		**-**		
SCF Line of Credit		**500.00**		**250.00**
Per Capita giving		**16.41**		**16.53**
Temporarily Restricted Funds				
SunCast Ministry - Media		10,850.00		5,000.00
		-		-
		10,850.00		**5,000.00**
In-Kind Donations				
		1,920.65		952.92
Total		**1,920.65**		**952.92**

***Includes Online Sermons**

Abundance Report for 3/8/20 — 3/9/20 11:52

	Generosity									Attendance				PerCapita	Total Assess	UFMCC Pd	Glob. Just.	ICCC	Foun An	DS Fed	SC Fun
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total		10.0%	1.0%	3.0%	2.0%	1.0%	2.0%	1.0%
Service 1	1,377.50	243.00	126.00						1,746.50	75	39	1	115	15.19	174.65	17.47	52.40	34.93	17.47	34.93	17.47
Service 2	1,080.00	499.00	358.00	140.00					2,077.00	171	45	2	218	9.53	207.70	20.77	62.31	41.54	20.77	41.54	20.77
									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(29.81)	-	-	-	-	-
EasyTithe				140.00	10.00	1,009.13	220.00	240.00	1,619.13				26	62.27	161.91	16.19	48.57	32.38	16.19	32.38	16.19
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Other Offering	575.00								575.00				5	115.00	57.50	5.75	17.25	11.50	5.75	11.50	5.75
													364	**16.60**	**601.76**	**30.36**	**180.53**	**120.35**	**60.18**	**120.35**	**60.18**
													-								
Course in Miracles		23.00							23.00	-											
Split Transaction									**-**												
Presidential Place																					
Recovery Outreach													177								
Samaritan Institute Class																					
Visitation Ministry - January																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													22,178								
Second Life													22								
Ministry Outreach																					
Bereavement Group													17								
Food Sharing													437								
Samartian Class																					
Theology on Tap																					
													-								
	3,032.50	**765.00**	**484.00**	**280.00**	**10.00**	**1,009.13**	**220.00**	**240.00**	**6,040.63**	**246**	**84**	**3**	**23,195**								
Generosity (designated)																					
Building Fund		-					-	-	-												
			-				-		-												
	-								-												
									-												
Weekly Total	**-**	**-**	**-**		**-**	**-**	**-**	**-**	**-**												
Earned Income																					
BOD Candy Fundraiser									-												
BOD Coasters Fundraiser									-												
BOD Refreshment Stand		1,307.00				233.42			1,540.42												
Dining Out - CPK									-												
Dining Out - The Tropics Grille									-												
Food Sharing Ministry		40.00							40.00												
FUR -	1,500.00		300.00					5,000.00	6,800.00												
FUR - AirOtic	5,249.97								5,249.97												
FUR - Jacki Hoffman	1,127.20								1,127.20												
Samaritan Institute									-												
Spirit and Truth									-												
Sunshine Cathedral Fund									-												
Im-Pairing Tasting						250.00			250.00												
Wedding									-												
Weekly Total	**7,877.17**	**1,347.00**	**300.00**	**-**	**-**	**483.42**	**-**	**5,000.00**	**15,007.59**												
		-							-												
Weekly Total	**-**	**-**	**-**			**-**			**-**	**Splits**											
Temporarilty Restricted Funds (pink)																					
Media Ministry	5,000.00	-							5,000.00												
	-								-												
Weekly Total	**5,000.00**	**-**	**-**		**-**	**-**	**-**	**-**	**5,000.00**												
Grand Totals	**15,909.67**	**2,112.00**	**784.00**	**280.00**	**10.00**	**1,492.55**	**220.00**	**5,240.00**	**26,048.22**												

Deposit Recap	
Currency/Coin	2,896.00
Operating Checks	10,909.67
Operating Deposit	**13,805.67**
Credit Settlement	6,962.55
Total Operating Deposit	**20,768.22**
Restricted Credit	+
Restricted Deposit	**-**
Restricted Deposit	5,000.00
In-Kind Donations	**952.92**