

Abundance Report for Month to Date - March 2020		
Month to Date		
	Attendance	Total
Service 1	332	4,310.80
Service 2	623	6,683.00
	-	-
Ash Wednesday	75	350.00
EasyTithe	84	6,381.89
Giving W/Ease	-	-
Other Offering	15	1,530.00
Course in Miracles	10	-
Peninsula	-	-
Residential Place	23	-
Recovery Outreach	547	-
Visitation Ministry (For Dec)	-	-
	-	-
<b>Virtual Worshipping Community</b>		
Online Virtual Resourcing	66,132	-
Second Life	22	-
	-	-
<b>Special Events</b>		
Bereavement Group	48	-
Food Sharing Ministry	1,286	-
Inquiry Class	-	-
Samartian Class	-	-
Theology on Tap	-	-
Im-Pairing Food / Beverage Tasting	37	-
	-	-
<b>Total</b>	<b>69,234</b>	<b>19,255.69</b>
<b>Generosity (designated)</b>		
Share Transfer Donation		-
Building Fund		-
		-
<b>Total</b>		<b>-</b>
<b>Total Generosity</b>		<b>19,255.69</b>
<b>Plus Earned Income</b>		<b>26,503.01</b>
<b>Minus MCC Cooperation</b>		<b>1,841.57</b>
<b>Available for Ministry</b>		<b>43,917.13</b>
<b>Budgeted Income</b>		<b>41,769.00</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>2,148.13</b>
<b>Actual Assessment Paid</b>		<b>94.43</b>
<b>Founders Annuity</b>		<b>184.16</b>
<b>Building Fund</b>		<b>5,961.81</b>
<b>Conferences</b>		<b>150.00</b>
<b>Divine Science</b>		<b>368.32</b>
<b>Global Justice Institute</b>		<b>552.47</b>
<b>ICCC</b>		<b>368.32</b>
<b>SC Fund at Our Fund</b>		<b>184.16</b>
<b>Lease Payment</b>		<b>-</b>
<b>SCF Line of Credit</b>		<b>750.00</b>
<b>Per Capita giving</b>		<b>17.06</b>
<b>Temporarily Restricted Funds</b>		
SunCast Ministry - Media		11,850.00
		-
		<b>11,850.00</b>
<b>In-Kind Donations</b>		
		<b>1,946.54</b>
<b>Total</b>		<b>1,946.54</b>

Abundance Report Week 3		
Current Week 3/15/20		
	Attendance	Total
	88	873.30
	135	1,462.00
	30	1,800.00
	7	860.00
	202	
	28,106	
	15	
	415	
	37	
<b>Total</b>	<b>29,035</b>	<b>4,995.30</b>
<b>Generosity (designated)</b>		
Share Transfer Donation		-
Building Fund		-
		-
<b>Total</b>		<b>-</b>
<b>Total Generosity</b>		<b>4,995.30</b>
<b>Plus Earned Income</b>		<b>9,825.54</b>
<b>Minus MCC Cooperation</b>		<b>499.53</b>
<b>Available for Ministry</b>		<b>14,321.31</b>
<b>Budgeted Income</b>		<b>13,923.00</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>398.31</b>
<b>Actual Assessment Paid</b>		<b>20.96</b>
<b>Founders Annuity</b>		<b>49.95</b>
<b>Building Fund</b>		<b>1,080.85</b>
<b>Conferences</b>		<b>50.00</b>
<b>Divine Science</b>		<b>99.91</b>
<b>Global Justice Institute</b>		<b>149.86</b>
<b>ICCC</b>		<b>99.91</b>
<b>SC Fund at Our Fund</b>		<b>49.95</b>
<b>Lease Payment</b>		<b>-</b>
<b>SCF Line of Credit</b>		<b>250.00</b>
<b>Per Capita giving</b>		<b>19.21</b>
<b>Temporarily Restricted Funds</b>		
SunCast Ministry - Media		1,000.00
		-
		<b>1,000.00</b>
<b>In-Kind Donations</b>		
		<b>25.89</b>
<b>Total</b>		<b>25.89</b>

\*Includes Online Sermons

	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
Service 1	666.30	101.00	106.00					873.30	58	30			88	9.92	87.33	8.73	26.20	17.47	8.73	17.47	8.73
Service 2	1,045.00	312.00	105.00					1,462.00	86	49			135	10.83	146.20	14.62	43.86	29.24	14.62	29.24	14.62
For UFMCC Calc - Monthly Rpt								-					-	#DIV/0!	-	-	-	-	-	-	-
EasyTithe				30.00		1,060.00	670.00	40.00	1,800.00				30	60.00	180.00	18.00	54.00	36.00	18.00	36.00	18.00
Giving W/Ease								-					-	#DIV/0!	-	-	-	-	-	-	-
Other Offering	860.00							860.00					7	122.86	86.00	8.60	25.80	17.20	8.60	17.20	8.60
													260	19.21	499.53	20.96	149.86	99.91	49.95	99.91	49.95
Course in Miracles								-					-								
<b>Split Transaction</b>								-					-								
Presidential Place																					
Recovery Outreach													202								
Samaritan Institute Class																					
Visitation Ministry - January																					
Inquiry Class																					
<b>Virtual Worshiping Community</b>																					
Online Virtual Resourcing*													28,106								
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group													15								
Food Sharing													415								
Samartian Class																					
Theology on Tap																					
Im-Pairing Tasting													37								
	2,571.30	413.00	211.00	30.00	-	1,060.00	670.00	40.00	4,995.30	144	79	-	29,035								
<b>Generosity (designated)</b>																					
Building Fund																					
<b>Weekly Total</b>	-	-	-	-	-	-	-	-	-	-	-	-	-								
<b>Earned Income</b>																					
BOD Candy Fundraiser																					
BOD Coasters Fundraiser																					
BOD Refreshment Stand																					
Dining Out - CPK																					
Dining Out - The Tropics Grille																					
Food Sharing Ministry																					
FUR -	780.00		50.00						830.00												
FUR - Flute Concert	171.50								171.50												
SCF - Stain Glass Windo								7,020.00	7,020.00												
Samaritan Institute																					
Spirit and Truth																					
Offering Match	1,000.00								1,000.00												
Im-Pairing Tasting	100.00	375.00				204.04			679.04												
Easter Lily						125.00			125.00												
<b>Weekly Total</b>	2,051.50	375.00	50.00	-	-	329.04	-	7,020.00	9,825.54												
<b>Weekly Total</b>	-	-	-	-	-	-	-	-	-												
<b>Temporality Restricted Funds (pink)</b>																					
Media Ministry	1,000.00								1,000.00												
<b>Weekly Total</b>	1,000.00								1,000.00												
<b>Grand Totals</b>	5,622.80	788.00	261.00	30.00	-	1,389.04	670.00	7,060.00	15,820.84												

Deposit Recap	
Currency/Coin	1,049.00
Operating Checks	4,622.80
Operating Deposit	5,671.80
Credit Settlement	9,149.04
<b>Total Operating Deposit</b>	<b>14,820.84</b>
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,000.00
<b>In-Kind Donations</b>	<b>25.89</b>