

Abundance Report for Month to Date - March 2020			Abundance Report Week 4		
Month to Date			Current Week		3/29/20
	Attendance	Total	Attendance	Total	
Service 1	332	4,310.80	16		
Service 2	623	6,683.00	16		
	-	-			
Ash Wednesday	75	350.00			
Easy Tithe	136	10,261.43	50	4,078.94	
Giving W/Ease	-	-			
Venmon	14	380.00	9	320.00	
Cash App	4	23.00	2	125.00	
Other Offering	31	3,421.00	12	845.00	
Course in Miracles	10	-			
Peninsula	-	-			
Presidential Place	23	-			
Recovery Outreach	547	-			
Visitation Ministry (For Dec)	-	-			
	-	-			
	-	-			
<b>Virtual Worshipping Community</b>	-	-			
Online Virtual Resourcing	107,977	-	50,580		
Second Life	22	-			
	-	-			
	-	-			
<b>Special Events</b>	-	-			
Bereavement Group	48	-			
Food Sharing Ministry	1,659	-			
Inquiry Class	-	-			
Samartian Class	-	-			
Theology on Tap	-	-			
Im-Pairing Food / Beverage Tasting	37	-			
	-	-			
	-	-			
<b>Total</b>	<b>111,538</b>	<b>25,429.23</b>	<b>50,685</b>	<b>5,368.94</b>	
<b>Generosity (designated)</b>					
Share Transfer Donation	-	-			
Building Fund	-	-	-		
	-	-			
<b>Total</b>		-			
		<b>25,429.23</b>		<b>5,368.94</b>	
		<b>41,369.81</b>		<b>2,725.00</b>	
		<b>2,458.92</b>		<b>536.89</b>	
		<b>64,340.12</b>		<b>7,557.05</b>	
		<b>55,692.00</b>		<b>13,923.00</b>	
		<b>8,648.12</b>		<b>(6,365.95)</b>	
		<b>126.23</b>		<b>24.39</b>	
		<b>245.90</b>		<b>53.69</b>	
		<b>5,200.85</b>		<b>(700.22)</b>	
		<b>200.00</b>		<b>50.00</b>	
		<b>491.79</b>		<b>107.38</b>	
		<b>734.68</b>		<b>161.07</b>	
		<b>491.79</b>		<b>107.38</b>	
		<b>245.90</b>		<b>53.69</b>	
		<b>-</b>		<b>-</b>	
		<b>1,000.00</b>		<b>250.00</b>	
		<b>20.93</b>		<b>51.13</b>	
<b>Temporarily Restricted Funds</b>					
SunCast Ministry - Media		11,850.00			
		-			
		<b>11,850.00</b>		<b>-</b>	
<b>In-Kind Donations</b>					
		<b>2,025.03</b>		<b>314.24</b>	
<b>Total</b>		<b>2,025.03</b>		<b>314.24</b>	

\*Includes Online Sermons

	Generosity									Attendance				PerCapita	TOTAL	UFMCC	Global 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									-	9	7		16	-	-	-	-	-	-	-	
Service 2									-	9	7		16	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt									-				-	#DIV/0!	-	-	-	-	-	-	
EasyTihe				-		2,511.94	1,282.00	285.00	4,078.94				50	81.58	407.89	40.79	122.37	81.58	40.79	81.58	40.79
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Venmo						320.00			320.00				9	35.56	32.00	3.20	9.60	6.40	3.20	6.40	3.20
Cash App						125.00			125.00				2	62.50	12.50	1.25	3.75	2.50	1.25	2.50	1.25
Other Offering	845.00		-						845.00				12	70.42	84.50	8.45	25.35	16.90	8.45	16.90	8.45
													105	51.13	536.89	24.39	161.07	107.38	53.69	107.38	53.69
Course in Miracles									-				10								
<b>Split Transaction</b>																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry - January																					
Inquiry Class																					
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*													50,580								
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group																					
Food Sharing													1,053								
Samartian Class																					
Theology on Tap																					
	845.00	-	-	-	-	2,956.94	1,282.00	285.00	5,368.94	18	14	-	51,748								
<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									-												
Easter Lily	125.00					625.00			750.00												
Food Sharing Ministry	1,855.00	20.00				100.00			1,975.00												
FUR -									-												
FUR -									-												
									-												
Samaritan Institute									-												
									-												
Spirit and Truth									-												
									-												
<b>Weekly Total</b>	1,980.00	20.00	-	-	-	725.00	-	-	2,725.00												
<b>UNRESTRICTED TOTAL</b>	2,825.00	20.00	-	-	-	3,681.94	1,282.00	285.00	8,093.94												
<b>Temporarily Restricted Funds</b>																					
Media Ministry									-												
									-												
<b>RESTRICTED TOTAL</b>	-	-	-	-	-	-	-	-	-												
<b>GRAND TOTAL</b>	2,825.00	20.00	-	-	-	3,681.94	1,282.00	285.00	8,093.94												

Deposit Recap	
Currency/Coin	20.00
Operating Checks	2,825.00
<b>Operating Deposit</b>	<b>2,845.00</b>
Credit Settlement	5,248.94
<b>Total Operating Deposit</b>	<b>8,093.94</b>
<b>CC Deposits (Restricted)</b>	-
<b>Restricted Cash Deposit</b>	-
<b>Credit Card for Foundation</b>	
McNeill Legacy	
Chair Donation	-
Columbarium	
<b>TOTAL CC to Foundation</b>	-
<b>In-Kind Donations</b>	<b>314.24</b>

\*Includes Online Sermons