

Abundance Report for Month to Date - April 2020		
Month to Date		
	Attendance	Total
Service 1	14	-
Service 2	14	-
	-	-
EasyTithe	54	4,673.00
Giving W/Ease	-	-
Venmon	17	419.00
Cash App	9	118.00
Other Offering	19	6,266.73
Course in Miracles	8	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry (For March)	86	-
	-	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	42,644	-
Second Life	60	-
	-	-
Special Events	-	-
Bereavement Group	-	-
Food Sharing Ministry	440	-
Inquiry Class	-	-
Samartian Class	-	-
Theology on Tap	-	-
Im-Pairing Food / Beverage Tasting	-	-
	-	-
Total	43,365	11,476.73
Generosity (designated)		
Share Transfer Donation		-
Building Fund		25.00
		-
Total		25.00
Total Generosity		11,501.73
Plus Earned Income		5,495.00
Minus MCC Cooperation		1,147.67
Available for Ministry		15,849.06
Budgeted Income		13,923.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		1,926.06
Actual Assessment Paid		80.59
Founders Annuity		114.77
Building Fund		(933.96)
Conferences		50.00
Divine Science		229.53
Global Justice Institute		344.30
ICCC		229.53
SC Fund at Our Fund		114.77
Lease Payment		-
SCF Line of Credit		-
Per Capita giving		90.56
Temporarily Restricted Funds		
		-
		-
		-
In-Kind Donations		
		51.68
Total		51.68

Abundance Report Week 1	
Current Week	4/5/20
Attendance	Total
14	-
14	-
	-
54	4,673.00
	-
17	419.00
9	118.00
19	6,266.73
8	-
	-
	-
	-
86	-
	-
42,644	-
60	-
	-
	-
	-
	-
440	-
	-
	-
	-
	-
43,365	11,476.73
Generosity (designated)	
	-
	25.00
	-
25.00	25.00
	11,501.73
	5,495.00
	1,147.67
	15,849.06
	13,923.00
	1,926.06
	80.59
	114.77
	(933.96)
	50.00
	229.53
	344.30
	229.53
	114.77
	-
	-
	90.56
Temporarily Restricted Funds	
	-
	-
	-
In-Kind Donations	
	51.68
51.68	51.68

*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	5			14	-	-	-	-	-	-	-	
Service 2								-	9	5			14	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-					-	#DIV/0!	-	-	-	-	-	-	
EasyTihe				-		2,968.00	1,465.00	240.00	4,673.00				54	86.54	467.30	46.73	140.19	93.46	46.73	93.46	46.73
Giving W/Ease								-						#DIV/0!	-	-	-	-	-	-	-
Venmo						419.00			419.00				17	24.65	41.90	4.19	12.57	8.38	4.19	8.38	4.19
Cash App						118.00			118.00				9	13.11	11.80	1.18	3.54	2.36	1.18	2.36	1.18
Other Offering	6,196.73	20.00	-	50.00		-			6,266.73				19	329.83	626.67	62.67	188.00	125.33	62.67	125.33	62.67
													127	90.56	1,147.67	80.59	344.30	229.53	114.77	229.53	114.77
Course in Miracles								-					8								
Split Transaction																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry - January																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													42,644								
Second Life													60								
Ministry Outreach																					
Bereavement Group																					
Food Sharing													440								
Samartian Class																					
Theology on Tap																					
	6,196.73	20.00	-	50.00	-	3,505.00	1,465.00	240.00	11,476.73	18	10	-	43,279								
Generosity (designated)																					
Building Fund						25.00			25.00												
Weekly Total	-	-	-	-	-	25.00	-	-	25.00												
Earned Income																					
BOD Candy Fundraiser																					
BOD Coasters Fundraiser																					
BOD Refreshment Stand																					
Cathedral Shirt						25.00			25.00												
Dining Out - CPK																					
Dining Out - The Tropics Grille																					
Easter Lily	150.00					3,000.00			3,150.00												
Food Sharing Ministry						290.00			290.00												
FUR -	1,625.00					55.00			1,680.00												
FUR - Venue	350.00								350.00												
Samaritan Institute																					
Spirit and Truth																					
Weekly Total	2,125.00	-	-	-	-	3,370.00	-	-	5,495.00												
UNRESTRICTED TOTAL	8,321.73	20.00	-	50.00	-	6,900.00	1,465.00	240.00	16,996.73												
Temporarily Restricted Funds																					
McNeill Legacy Fund						50.00			50.00												
RESTRICTED TOTAL	-	-	-	-	-	50.00	-	-	50.00												
GRAND TOTAL	8,321.73	20.00	-	50.00	-	6,950.00	1,465.00	240.00	17,046.73												

Deposit Recap	
Currency/Coin	20.00
Operating Checks	8,321.73
Operating Deposit	8,341.73
Credit Settlement	8,705.00
Total Operating Deposit	17,046.73
CC Deposits (Restricted)	50.00
Restricted Cash Deposit	-
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	51.68

*Includes Online Sermons