

Abundance Report for Month to Date - May 2020			Abundance Report Week 1		
Month to Date			Current Week 5/3/20		
	Attendance	Total	Attendance	Total	
Service 1	15	-	15		
Service 2	15	-	15		
	-	-			
EasyTithe	59	5,568.54	59	5,568.54	
Venmon	16	366.00	16	366.00	
Cash App	7	110.00	7	110.00	
Other Offering	26	2,520.00	26	2,520.00	
Course in Miracles (Zoom)	9	-	9		
Peninsula	-				
Presidential Place	-				
Recovery Outreach	-				
Visitation Ministry (For April)	467		467		
	-				
Virtual Worshiping Community	-				
Online Virtual Resourcing	144,257		144,257		
Second Life	67		67		
	-				
Special Events	-				
Bereavement Group	-				
Food Sharing Ministry	488		488		
Inquiry Class	-				
Samartian Class	-				
Theology on Tap	-				
	-				
	-				
Total	145,426	8,564.54	145,426	8,564.54	
Generosity (designated)					
Share Transfer Donation		-		-	
Building Fund		-		-	
		-		-	
Total		-		-	
<i>Total Generosity</i>		8,564.54		8,564.54	
<i>Plus Earned Income</i>		9,751.00		9,751.00	
<i>Minus MCC Cooperation</i>		-		-	
Available for Ministry		18,315.54		18,315.54	
Budgeted Income		13,923.00		13,923.00	
<i>Our Abundance/(Unclaimed Opportunity)</i>		4,392.54		4,392.54	
Actual Assessment Paid		-		-	
Founders Annuity		-		-	
Building Fund		-		-	
Conferences		-		-	
Divine Science		-		-	
Global Justice Institute		-		-	
ICCC		-		-	
SC Fund at Our Fund		-		-	
Lease Payment		-		-	
SCF Line of Credit		-		-	
<i>Per Capita giving</i>		62.06		62.06	
Temporarily Restricted Funds					
		-		-	
		-		-	
		-		-	
In-Kind Donations					
		372.09		372.09	
Total		372.09		372.09	

*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		10.0%	1.0%	3.0%	2.0%	1.0%	2.0%	1.0%	
Service 1								-		8	7		15	-	-	-	-	-	-	-	-	-
Service 2								-		8	7		15	-	-	-	-	-	-	-	-	-
								-					-	#DIV/0!	-	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-														
EasyTithe					3,533.53	1,525.00	510.00	5,568.53					59	94.38	556.85	55.69	167.06	111.37	55.69	111.37	55.69	55.69
Giving W/Ease														#DIV/0!	-	-	-	-	-	-	-	-
Venmo					366.00			366.00					16	22.88	36.60	3.66	10.98	7.32	3.66	7.32	3.66	3.66
Cash App					110.00			110.00					7	15.71	11.00	1.10	3.30	2.20	1.10	2.20	1.10	1.10
Other Offering	2,520.00							2,520.00					26	96.92	252.00	25.20	75.60	50.40	25.20	50.40	25.20	25.20
													138	62.06	856.45	53.79	256.94	171.29	85.65	171.29	85.65	85.65
Course in Miracles - Zoom								-														
Split Transaction								-														
Peninsula																						
Residential Place																						
Recovery Outreach																						
Samaritan Institute Class																						
Visitation Ministry (Safe Distance)																						467
Inquiry Class																						
Virtual Worshiping Community																						
Online Virtual Resourcing*																						144,257
Second Life																						67
Ministry Outreach																						
Bereavement Group																						
Food Sharing																						488
Samaritan Class																						
Theology on Tap																						
	2,520.00	-	-	-	-	4,009.53	1,525.00	510.00	8,564.53	16	14	-	145,426									
Generosity (designated)																						
Building Fund																						
Weekly Total	-	-	-	-	-	-	-	-	-													
Earned Income																						
Food Sharing Ministry	761.00					1,150.00			1,911.00													
FUR -	150.00					95.00		7,500.00	7,745.00													
FUR - Venue																						
Memorial Brick																						
Weekly Total	911.00	-	-	-	-	1,245.00	-	7,500.00	9,656.00													
UNRESTRICTED TOTAL	3,431.00	-	-	-	-	5,254.53	1,525.00	8,010.00	18,220.53													
Temporarity Restricted Funds																						
McNeill Legacy Fund																						
RESTRICTED TOTAL	-	-	-	-	-	-	-	-	-													
GRAND TOTAL	3,431.00	-	-	-	-	5,254.53	1,525.00	8,010.00	18,220.53													

Deposit Recap	
Currency/Coin	-
Operating Checks	3,431.00
Operating Deposit	3,431.00
Credit Settlement	14,789.53
Total Operating Deposit	18,220.53
CC Deposits (Restricted)	-
Restricted Cash Deposit	-
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	372.09

*Includes Online Sermons