Abundance Report for Month to Date - May 2020			Abundance Report Week 3	
Month to Date			**Current Week**	**5/17/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	50	-	18	
Service 2	50	-	18	
	-	-		
EasyTithe	147	13,117.92	42	4,650.00
Venmon	43	1,114.00	16	322.00
Cash App	13	210.00	3	55.00
Other Offering	65	9,610.00	13	4,350.00
Course in Miracles (Zoom)	9	-		
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry (For April)	467			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	255,483			
Second Life	67			
	-			
Special Events	-			
Bereavement Group	11		6	
Food Sharing Ministry	1,524		505	
Inquiry Class	-			
Samartian Class	-			
Theology on Tap	-			
	-			
	-			
Total	257,929	**24,051.92**	**621**	**9,377.00**
Generosity (designated)				
Share Transfer Donation		-		
Building Fund		25.00	-	25.00
		-		-
Total		**25.00**		**25.00**
Total Generosity		**24,076.92**		**9,402.00**
Plus Earned Income		**16,245.00**		**4,739.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**40,321.92**		**14,141.00**
Budgeted Income		**41,769.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(1,447.08)**		**218.00**
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		**-**		**-**
Per Capita giving		**65.43**		**85.47**
Temporarily Restricted Funds				
		-		-
		-		-
		-		**-**
In-Kind Donations				
		1,119.64		456.53
Total		**1,119.64**		**456.53**

***Includes Online Sermons**

Abundance Report for 5/17/20

														5/17/20				Troy Perry		-
														GL #:	8801A	8801B	8801C	8801F	8801D	8801H
	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									-	11	7		18	-	-	-	-	-	-	-	-
Service 2									-	11	7		18	-	-	-	-	-	-	-	-
									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(32.50)	-	-	-	-	-
EasyTithe						2,542.00	1,708.00	400.00	4,650.00				42	110.71	465.00	46.50	139.50	93.00	46.50	93.00	46.50
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Venmo						322.00			322.00				16	20.13	32.20	3.22	9.66	6.44	3.22	6.44	3.22
Cash App						55.00			55.00				3	18.33	5.50	0.55	1.65	1.10	0.55	1.10	0.55
Other Offering	4,350.00								4,350.00				13	334.62	435.00	43.50	130.50	87.00	43.50	87.00	43.50
													110	**85.47**	**937.70**	**61.27**	**281.31**	**187.54**	**93.77**	**187.54**	**93.77**
													-								
Course in Miracles - Zoom									-				11								
Split Transaction									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry (Safe Distance)																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*																					
Second Life																					
Ministry Outreach																					
Bereavement Group													6								
Food Sharing													505								
Samartian Class																					
													-								
	4,350.00	**-**	**-**	**-**	**-**	**2,919.00**	**1,708.00**	**400.00**	**9,377.00**	**22**	**14**	**-**	**632**								
Generosity (designated)																					
Building Fund						25.00			25.00												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**25.00**	**-**	**-**	**25.00**												
Earned Income																					
Cathedral Shirt									-												
Food Sharing Ministry	475.00					10.00			485.00												
FUR -	729.00								729.00												
FUR - Venue									-												
Memorial Candle	1,000.00								1,000.00												
Summer Club						2,500.00			2,500.00												
McNeill Legacy Fund	25.00								25.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**2,229.00**	**-**	**-**	**-**	**-**	**2,510.00**	**-**	**-**	**4,739.00**												
UNRESTRICTED TOTAL	**6,579.00**	**-**	**-**	**-**	**-**	**5,454.00**	**1,708.00**	**400.00**	**14,141.00**												

Temporarilty Restricted Funds									
McNeill Legacy Fund									-
									-
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
GRAND TOTAL	**6,579.00**	**-**	**-**	**-**	**-**	**5,454.00**	**1,708.00**	**400.00**	**14,141.00**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	-
Operating Checks	6,579.00
Operating Deposit	**6,579.00**
Credit Settlement	7,562.00
Total Operating Deposit	**14,141.00**
CC Deposits (Restricted)	**-**
Restricted Cash Deposit	**-**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**456.53**