Abundance Report for Month to Date - June 2020			Abundance Report Week 1	
Month to Date			**Current Week**	**6/7/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	46	228.00	46	228.00
Service 2	58	5,906.00	58	5,906.00
	-	-		
EasyTithe	47	4,109.55	47	4,109.55
Venmon	15	660.00	15	660.00
Cash App	3	50.00	3	50.00
Other Offering	21	1,855.00	21	1,855.00
Course in Miracles (Zoom)	8	-	8	
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry	248		248	
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	175,710		175,710	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	8		8	
Food Sharing Ministry	468		468	
Inquiry Class	-			
Samartian Class	-			
Theology on Tap	-			
	-			
	-			
Total	176,632	**12,808.55**	**176,632**	**12,808.55**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**12,808.55**		**12,808.55**
Plus Earned Income		**3,767.00**		**3,767.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**16,575.55**		**16,575.55**
Budgeted Income		**13,923.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**2,652.55**		**2,652.55**
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		**67.41**		**67.41**
Temporarily Restricted Funds				
		-		-
		-		-
		-		**-**
In-Kind Donations				
		73.89		73.89
Total		**73.89**		**73.89**

***Includes Online Sermons**

Abundance Report for 6/7/20

															6/7/20				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	100.00	68.00	60.00						228.00	37	9		46	4.96	22.80	2.28	6.84	4.56	2.28	4.56	2.28
Service 2	5,735.00	111.00	60.00						5,906.00	39	19		58	101.83	590.60	59.06	177.18	118.12	59.06	118.12	59.06
									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(35.25)	-	-	-	-	-
EasyTithe				100.00		2,722.55	802.00	485.00	4,109.55				47	87.44	410.96	41.10	123.29	82.19	41.10	82.19	41.10
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Venmo						660.00			660.00				15	44.00	66.00	6.60	19.80	13.20	6.60	13.20	6.60
Cash App						50.00			50.00				3	16.67	5.00	0.50	1.50	1.00	0.50	1.00	0.50
Other Offering	1,855.00								1,855.00				21	88.33	185.50	18.55	55.65	37.10	18.55	37.10	18.55
													190	**67.41**	**1,280.86**	**92.84**	**384.26**	**256.17**	**128.09**	**256.17**	**128.09**
													-								
Course in Miracles - Zoom									-				8								
Split Transaction									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry May													248								
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													175,710								
Second Life																					
Ministry Outreach																					
Bereavement Group													8								
Food Sharing													468								
Samartian Class																					
													-								
	7,690.00	**179.00**	**120.00**	**100.00**	**-**	**3,432.55**	**802.00**	**485.00**	**12,808.55**	**76**	**28**	**-**	**176,632**								
Generosity (designated)																					
Building Fund									-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
Cathedral Shirt									-												
Food Sharing Ministry	1,172.00	25.00				40.00			1,237.00												
FUR -	110.00		55.00	-		55.00			220.00												
FUR - Venue									-												
Summer Club	1,000.00					1,310.00			2,310.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**2,282.00**	**25.00**	**55.00**	**-**	**-**	**1,405.00**	**-**	**-**	**3,767.00**												
UNRESTRICTED TOTAL	**9,972.00**	**204.00**	**175.00**	**100.00**	**-**	**4,837.55**	**802.00**	**485.00**	**16,575.55**												

Temporarilty Restricted Funds									
McNeill Legacy Fund									-
									-
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
GRAND TOTAL	**9,972.00**	**204.00**	**175.00**	**100.00**	**-**	**4,837.55**	**802.00**	**485.00**	**16,575.55**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	379.00
Operating Checks	9,972.00
Operating Deposit	**10,351.00**
Credit Settlement	6,224.55
Total Operating Deposit	**16,575.55**
CC Deposits (Restricted)	**-**
Restricted Cash Deposit	**-**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**73.89**