Abundance Report for 6/21/20

	Generosity									Attendance				PerCapita	TOTAL	UFMCC	Global Just	ICCC	Foun An	DS Fed	SC Fun
															6/21/20 GL #:	8801A	8801B	8801C	Troy Perry 8801F	8801D	- 8801H
	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	50.00	67.00	70.00						187.00	23	7		30	6.23	18.70	1.87	5.61	3.74	1.87	3.74	1.87
Service 2	790.00	170.00	60.00						1,020.00	42	14		56	18.21	102.00	10.20	30.60	20.40	10.20	20.40	10.20
									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(31.25)	-	-	-	-	-
EasyTithe						3,469.61	415.00	170.00	4,054.61				49	82.75	405.46	40.55	121.64	81.09	40.55	81.09	40.55
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Venmo						295.00			295.00				11	26.82	29.50	2.95	8.85	5.90	2.95	5.90	2.95
Cash App									-					#DIV/0!	-	-	-	-	-	-	-
Other Offering	2,250.00								2,250.00				11	204.55	225.00	22.50	67.50	45.00	22.50	45.00	22.50
													157	**49.72**	**780.66**	**46.82**	**234.20**	**156.13**	**78.07**	**156.13**	**78.07**
													-								
Course in Miracles - Zoom									-												
Split Transaction									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry May																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													138,739								
Second Life																					
Ministry Outreach																					
Bereavement Group													9								
Food Sharing													516								
Samartian Class																					
													-								
	3,090.00	**237.00**	**130.00**	**-**	**-**	**3,764.61**	**415.00**	**170.00**	**7,806.61**	**65**	**21**	**-**	**139,421**								

Generosity (designated)									
Building Fund									-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
Cathedral Shirt									-
FUR -	100.00		170.00						270.00
FUR - Memorial Donation	500.00								500.00
Summer Club	250.00					500.00			750.00
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
Weekly Total	**850.00**	**-**	**170.00**	**-**	**-**	**500.00**	**-**	**-**	**1,520.00**
UNRESTRICTED TOTAL	**3,940.00**	**237.00**	**300.00**	**-**	**-**	**4,264.61**	**415.00**	**170.00**	**9,326.61**

Temporarilty Restricted Funds									
McNeill Legacy Fund									-
Food Sharing	150.00								150.00
RESTRICTED TOTAL	**150.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**150.00**
GRAND TOTAL	**4,090.00**	**237.00**	**300.00**	**-**	**-**	**4,264.61**	**415.00**	**170.00**	**9,476.61**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	537.00
Operating Checks	3,940.00
Operating Deposit	**4,477.00**
Credit Settlement	4,849.61
Total Operating Deposit	**9,326.61**
CC Deposits (Restricted)	**-**
Restricted Cash Deposit	**150.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**88.19**

Abundance Report for Month to Date - June 2020			Abundance Report Week 3	
Month to Date			**Current Week**	**6/21/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	107	617.00	30	187.00
Service 2	195	8,440.00	56	1,020.00
	-	-		
EasyTithe	132	10,280.40	49	4,054.61
Venmon	37	1,330.00	11	295.00
Cash App	5	95.00		
Other Offering	45	5,378.80	11	2,250.00
Course in Miracles (Zoom)	19	-		
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry	248			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	445,859		138,739	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	16			
Food Sharing Ministry	968			
Inquiry Class	-			
Samartian Class	-			
Theology on Tap	-			
	-			
	-			
Total	447,631	**26,141.20**	**138,896**	**7,806.61**
Generosity (designated)				
Share Transfer Donation		-		
Building Fund		-	-	
		-		-
Total		**-**		**-**
Total Generosity		**26,141.20**		**7,806.61**
Plus Earned Income		**6,462.00**		**1,520.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**32,603.20**		**9,326.61**
Budgeted Income		**41,769.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(9,165.80)**		**(4,596.39)**
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		**50.18**		**49.72**
Temporarily Restricted Funds				
Food Sharing		1,450.00		150.00
		-		-
		1,450.00		**150.00**
In-Kind Donations				
		360.61		88.19
Total		**360.61**		**88.19**

***Includes Online Sermons**