Abundance Report for Month to Date - July 2020			Abundance Report Week 1	
Month to Date			**Current Week**	**7/5/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	26	174.00	26	174.00
Service 2	59	1,012.00	59	1,012.00
	-	-		
EasyTithe	45	3,348.85	45	3,348.85
Venmon	5	150.00	5	150.00
Cash App	2	45.00	2	45.00
Other Offering	9	1,350.00	9	1,350.00
Course in Miracles (Zoom)	8	-	8	
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry	-			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	186,621		186,621	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	8		8	
Food Sharing Ministry	505		505	
Inquiry Class	-			
Samartian Class	-			
Theology on Tap	-			
	-			
	-			
Total	187,288	**6,079.85**	**187,288**	**6,079.85**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**6,079.85**		**6,079.85**
Plus Earned Income		**3,585.00**		**3,585.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**9,664.85**		**9,664.85**
Budgeted Income		**13,923.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(4,258.15)**		**(4,258.15)**
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		**41.64**		**41.64**
Temporarily Restricted Funds				
Food Sharing		340.00		340.00
SCF - COVID-19		-		-
		340.00		**340.00**
In-Kind Donations				
		-		
Total		**-**		**-**

***Includes Online Sermons**

Abundance Report for 7/5/20

															7/5/20				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	50.00	56.00	68.00						174.00	19	7		26	6.69	17.40	1.74	5.22	3.48	1.74	3.48	1.74
Service 2	780.00	142.00	90.00						1,012.00	42	17		59	17.15	101.20	10.12	30.36	20.24	10.12	20.24	10.12
									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(29.86)	-	-	-	-	-
EasyTithe						2,490.85	448.00	410.00	3,348.85				45	74.42	334.89	33.49	100.47	66.98	33.49	66.98	33.49
Giving W/Ease									-					#DIV/0!	-	-	-	-	-	-	-
Venmo						150.00			150.00				5	30.00	15.00	1.50	4.50	3.00	1.50	3.00	1.50
Cash App						45.00			45.00				2	22.50	4.50	0.45	1.35	0.90	0.45	0.90	0.45
Other Offering	1,350.00								1,350.00				9	150.00	135.00	13.50	40.50	27.00	13.50	27.00	13.50
													146	**41.68**	**607.99**	**30.93**	**182.40**	**121.60**	**60.80**	**121.60**	**60.80**
													-								
Course in Miracles - Zoom									-				8								
Split Transaction									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry May																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													186,621								
Second Life																					
Ministry Outreach																					
Bereavement Group													8								
Food Sharing													505								
Samartian Class																					
													-								
	2,180.00	**198.00**	**158.00**	**-**	**-**	**2,685.85**	**448.00**	**410.00**	**6,079.85**	**61**	**24**	**-**	**187,288**								

Generosity (designated)									
Building Fund						5.00			5.00
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**5.00**	**-**	**-**	**5.00**
Earned Income									
Cathedral Shirt									-
FUR -	735.00		330.00						1,065.00
FUR - Memorial Donation	1,400.00								1,400.00
Summer Club						1,100.00			1,100.00
Spirit & Turth									-
Memorial Gift									-
Music Ministry	20.00							-	20.00
								-	-
									-
									-
									-
									-
									-
Weekly Total	**2,155.00**	**-**	**330.00**	**-**	**-**	**1,100.00**	**-**	**-**	**3,585.00**
UNRESTRICTED TOTAL	**4,335.00**	**198.00**	**488.00**	**-**	**-**	**3,790.85**	**448.00**	**410.00**	**9,669.85**

Temporarilty Restricted Funds									
SCF COVID-19									-
Food Sharing	-		200.00			140.00			340.00
RESTRICTED TOTAL	**-**	**-**	**200.00**	**-**	**-**	**140.00**	**-**	**-**	**340.00**
GRAND TOTAL	**4,335.00**	**198.00**	**688.00**	**-**	**-**	**3,930.85**	**448.00**	**410.00**	**10,009.85**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	886.00
Operating Checks	4,335.00
Operating Deposit	**5,221.00**
Credit Settlement	4,788.85
Total Operating Deposit	**10,009.85**
CC Deposits (Restricted)	**140.00**
Restricted Cash Deposit	**200.00**

Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**

In-Kind Donations	**-**