Abundance Report for Month to Date - July 2020			Abundance Report Week 3	
Month to Date			**Current Week**	**7/19/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	91	559.00	33	223.00
Service 2	199	3,141.00	68	1,187.00
	-	-		
EasyTithe	120	8,867.51	40	3,248.00
Venmon	24	1,475.00	12	275.00
Cash App	9	199.00	5	119.00
Other Offering	35	4,075.00	15	1,700.00
Course in Miracles (Zoom)	18	-		
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry	-			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	417,887		107,862	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	15		7	
Food Sharing Ministry	1,527		528	
Inquiry Class	-			
Samartian Class	-			
Theology on Tap	-			
	-			
	-			
Total	419,925	**18,316.51**	**108,570**	**6,752.00**
Generosity (designated)				
Share Transfer Donation		-		
Building Fund		-	-	
		-		-
Total		**-**		**-**
Total Generosity		**18,316.51**		**6,752.00**
Plus Earned Income		**12,586.00**		**3,648.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**30,902.51**		**10,400.00**
Budgeted Income		**41,769.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(10,866.49)**		**(3,523.00)**
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		**38.32**		**39.03**
Temporarily Restricted Funds				
Food Sharing		1,540.00		450.00
SCF - COVID-19		-		-
		1,540.00		**450.00**
In-Kind Donations				
		477.54		
Total		**477.54**		**-**

***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	80.00	63.00	80.00						223.00	24	9		33	6.76	22.30	2.23	6.69	4.46	2.23	4.46	2.23
Service 2	880.00	202.00	105.00						1,187.00	50	18		68	17.46	118.70	11.87	35.61	23.74	11.87	23.74	11.87
									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(30.40)	-	-	-	-	-
EasyTithe				100.00		2,565.00	433.00	150.00	3,248.00				40	81.20	324.80	32.48	97.44	64.96	32.48	64.96	32.48
Venmo				275.00					275.00				12	22.92	27.50	2.75	8.25	5.50	2.75	5.50	2.75
Cash App				119.00					119.00				5	23.80	11.90	1.19	3.57	2.38	1.19	2.38	1.19
Other Offering	1,700.00								1,700.00				15	113.33	170.00	17.00	51.00	34.00	17.00	34.00	17.00
													173	**39.03**	**675.20**	**37.12**	**202.56**	**135.04**	**67.52**	**135.04**	**67.52**
													-								
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*													107,862								
Second Life																					
Ministry Outreach																					
Bereavement Group													7								
Food Sharing													528								
Samartian Class																					
													-								
	2,660.00	**265.00**	**185.00**	**494.00**	**-**	**2,565.00**	**433.00**	**150.00**	**6,752.00**	**74**	**27**	**-**	**108,570**								

Generosity (designated)									
Building Fund						-			-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
Cathedral Shirt									-
FUR -	30.00								30.00
FUR - Memorial Donation									-
Memorial Gift									-
Music Ministry								-	-
Spirit & Turth									-
Summer Club			60.00			250.00			310.00
Sunshine Cathedral - Our Fund									-
Watkins Endowment								3,308.00	3,308.00
									-
									-
									-
									-
									-
Weekly Total	**30.00**	**-**	**60.00**	**-**	**-**	**250.00**	**-**	**3,308.00**	**3,648.00**
UNRESTRICTED TOTAL	**2,690.00**	**265.00**	**245.00**	**494.00**	**-**	**2,815.00**	**433.00**	**3,458.00**	**10,400.00**

Temporarilty Restricted Funds									
SCF COVID-19									-
Food Sharing	450.00		-			-			450.00
RESTRICTED TOTAL	**450.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**450.00**
GRAND TOTAL	**3,140.00**	**265.00**	**245.00**	**494.00**	**-**	**2,815.00**	**433.00**	**3,458.00**	**10,850.00**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	510.00
Operating Checks	2,690.00
Operating Deposit	**3,200.00**
Credit Settlement	7,200.00
Total Operating Deposit	**10,400.00**
CC Deposits (Restricted)	**-**
Restricted Cash Deposit	**450.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**-**