Abundance Report for Month to Date - August 2020			Abundance Report Week 1	
Month to Date			**Current Week**	**7/5/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	29	233.00	29	233.00
Service 2	55	934.00	55	934.00
Network for Good: Facebook	-	-		
EasyTithe	39	3,028.00	39	3,028.00
Venmon	10	250.00	10	250.00
Cash App	3	55.00	3	55.00
Other Offering	13	875.00	13	875.00
Course in Miracles (Zoom)	-	-		
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry	189		189	
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	166,393		166,393	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	10		10	
Food Sharing Ministry	528		528	
	-			
	-			
	-			
	-			
	-			
Total	167,269	**5,375.00**	**167,269**	**5,375.00**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**5,375.00**		**5,375.00**
Plus Earned Income		**1,015.00**		**1,015.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**6,390.00**		**6,390.00**
Budgeted Income		**13,923.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(7,533.00)**		**(7,533.00)**
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		**36.07**		**36.07**
Temporarily Restricted Funds				
Food Sharing		1,170.00		1,170.00
SCF - COVID-19		-		-
		1,170.00		**1,170.00**
In-Kind Donations				
		-		
Total		**-**		**-**

***Includes Online Sermons**

Abundance Report for 8/2/20

														8/2/20				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	150.00	58.00	25.00						233.00	18	11		29	8.03	23.30	2.33	6.99	4.66	2.33	4.66	2.33
Service 2	730.00	103.00	101.00						934.00	43	12		55	16.98	93.40	9.34	28.02	18.68	9.34	18.68	9.34
Split	-								-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(29.30)	-	-	-	-	-
EasyTithe						2,073.00	585.00	370.00	3,028.00				39	77.64	302.80	30.28	90.84	60.56	30.28	60.56	30.28
Venmo						250.00			250.00				10	25.00	25.00	2.50	7.50	5.00	2.50	5.00	2.50
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	875.00								875.00				13	67.31	87.50	8.75	26.25	17.50	8.75	17.50	8.75
													149	**36.07**	**537.50**	**24.45**	**161.25**	**107.50**	**53.75**	**107.50**	**53.75**
													-								
Course in Miracles - Zoom									-												
Split Transaction	-								-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry July													189								
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													166,393								
Second Life																					
Ministry Outreach																					
Bereavement Group													10								
Food Sharing													528								
Samartian Class																					
													-								
	1,755.00	**161.00**	**126.00**	**-**	**-**	**2,378.00**	**585.00**	**370.00**	**5,375.00**	**61**	**23**	**-**	**167,269**								

Generosity (designated)									
Building Fund						-			-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
FUR -	410.00		55.00						465.00
FUR - Memorial Donation									-
Memorial Candle									-
Memorial Gift	250.00								250.00
Spirit & Turth									-
Summer Club	300.00								300.00
Wedding Deposit									-
Music Ministry									-
Spirit & Turth									-
									-
									-
									-
									-
									-
Weekly Total	**960.00**	**-**	**55.00**	**-**	**-**	**-**	**-**	**-**	**1,015.00**
UNRESTRICTED TOTAL	**2,715.00**	**161.00**	**181.00**	**-**	**-**	**2,378.00**	**585.00**	**370.00**	**6,390.00**

Temporarilty Restricted Funds									
SCF COVID-19									-
Food Sharing	1,030.00	-	100.00			40.00			1,170.00
RESTRICTED TOTAL	**1,030.00**	**-**	**100.00**	**-**	**-**	**40.00**	**-**	**-**	**1,170.00**
GRAND TOTAL	**3,745.00**	**161.00**	**281.00**	**-**	**-**	**2,418.00**	**585.00**	**370.00**	**7,560.00**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	442.00
Operating Checks	2,715.00
Operating Deposit	**3,157.00**
Credit Settlement	3,373.00
Total Operating Deposit	**6,530.00**
CC Deposits (Restricted)	**40.00**
Restricted Cash Deposit	**1,130.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**-**