

Abundance Report for Month to Date - August 2020			Abundance Report Week 2		
Month to Date			Current Week 8/9/20		
	Attendance	Total	Attendance	Total	
Service 1	62	412.00	33	179.00	
Service 2	118	1,864.00	63	930.00	
Network for Good: Facebook	-	-			
EasyTithe	77	5,868.00	38	2,840.00	
Venmon	23	800.00	13	550.00	
Cash App	6	100.00	3	45.00	
Other Offering	26	3,010.00	13	2,135.00	
Course in Miracles (Zoom)	12	-	12		
Peninsula	-	-			
Presidential Place	-	-			
Recovery Outreach	-	-			
Visitation Ministry	189	-			
	-	-			
<b>Virtual Worshiping Community</b>	-	-			
Online Virtual Resourcing	286,465	-	120,072		
Second Life	-	-			
	-	-			
<b>Special Events</b>	-	-			
Bereavement Group	19	-	9		
Food Sharing Ministry	1,031	-	503		
	-	-			
	-	-			
	-	-			
	-	-			
<b>Total</b>	<b>288,028</b>	<b>12,054.00</b>	<b>120,759</b>	<b>6,679.00</b>	
<b>Generosity (designated)</b>					
Share Transfer Donation		-		-	
Building Fund		-		-	
		-		-	
		-		-	
<b>Total</b>		-		-	
<b>Total Generosity</b>		<b>12,054.00</b>		<b>6,679.00</b>	
<b>Plus Earned Income</b>		<b>6,945.00</b>		<b>5,930.00</b>	
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>	
<b>Available for Ministry</b>		<b>18,999.00</b>		<b>12,609.00</b>	
<b>Budgeted Income</b>		<b>27,846.00</b>		<b>13,923.00</b>	
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(8,847.00)</b>		<b>(1,314.00)</b>	
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>	
<b>Founders Annuity</b>		<b>-</b>		<b>-</b>	
<b>Building Fund</b>		<b>-</b>		<b>-</b>	
<b>Conferences</b>		<b>-</b>		<b>-</b>	
<b>Divine Science</b>		<b>-</b>		<b>-</b>	
<b>Global Justice Institute</b>		<b>-</b>		<b>-</b>	
<b>ICCC</b>		<b>-</b>		<b>-</b>	
<b>SC Fund at Our Fund</b>		<b>-</b>		<b>-</b>	
<b>Lease Payment</b>		<b>-</b>		<b>-</b>	
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>	
<b>Per Capita giving</b>		<b>38.63</b>		<b>40.98</b>	
<b>Temporarily Restricted Funds</b>					
Food Sharing		1,170.00		-	
SCF - COVID-19		-		-	
		1,170.00		-	
<b>In-Kind Donations</b>					
		133.93		133.93	
<b>Total</b>		<b>133.93</b>		<b>133.93</b>	

\*Includes Online Sermons

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	52.00	77.00					179.00		21	12		33	5.42	17.90	1.79	5.37	3.58	1.79	3.58	1.79
Service 2	700.00	141.00	89.00					930.00		45	18		63	14.76	93.00	9.30	27.90	18.60	9.30	18.60	9.30
Split								-					-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					-		(30.34)	-	-	-	-	-	-
EasyTithe					2,015.00	555.00	270.00	2,840.00					38	74.74	284.00	28.40	85.20	56.80	28.40	56.80	28.40
Venmo					550.00			550.00					13	42.31	55.00	5.50	16.50	11.00	5.50	11.00	5.50
Cash App					45.00			45.00					3	15.00	4.50	0.45	1.35	0.90	0.45	0.90	0.45
Other Offering	2,135.00							2,135.00					13	164.23	213.50	21.35	64.05	42.70	21.35	42.70	21.35
													163	40.98	667.90	36.45	200.37	133.58	66.79	133.58	66.79
Course in Miracles - Zoom								-					12								
Split Transaction	-							-													
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry July																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													120,072								
Second Life																					
Ministry Outreach																					
Bereavement Group													9								
Food Sharing													503								
Samaritan Class																					
<b>Weekly Total</b>	<b>2,885.00</b>	<b>193.00</b>	<b>166.00</b>	<b>-</b>	<b>-</b>	<b>2,610.00</b>	<b>555.00</b>	<b>270.00</b>	<b>6,679.00</b>	<b>66</b>	<b>30</b>	<b>-</b>	<b>120,759</b>								
<b>Generosity (designated)</b>																					
Building Fund																					
<b>Weekly Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>								
<b>Earned Income</b>																					
FUR -	5,275.00		150.00			355.00		5,780.00													
FUR - Memorial Donation			100.00					100.00													
Memorial Candle																					
Memorial Gift																					
Spirit & Turth																					
Summer Club						50.00		50.00													
Wedding Deposit																					
Music Ministry																					
Spirit & Turth																					
<b>Weekly Total</b>	<b>5,275.00</b>	<b>-</b>	<b>250.00</b>	<b>-</b>	<b>-</b>	<b>405.00</b>	<b>-</b>	<b>5,930.00</b>													
<b>UNRESTRICTED TOTAL</b>	<b>8,160.00</b>	<b>193.00</b>	<b>416.00</b>	<b>-</b>	<b>-</b>	<b>3,015.00</b>	<b>555.00</b>	<b>270.00</b>	<b>12,609.00</b>												
<b>Temporarity Restricted Funds</b>																					
SCF COVID-19																					
Food Sharing																					
<b>RESTRICTED TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>								
<b>GRAND TOTAL</b>	<b>8,160.00</b>	<b>193.00</b>	<b>416.00</b>	<b>-</b>	<b>-</b>	<b>3,015.00</b>	<b>555.00</b>	<b>270.00</b>	<b>12,609.00</b>												

Deposit Recap	
Currency/Coin	609.00
Operating Checks	8,160.00
<b>Operating Deposit</b>	<b>8,769.00</b>
Credit Settlement	3,840.00
<b>Total Operating Deposit</b>	<b>12,609.00</b>
<b>CC Deposits (Restricted)</b>	<b>-</b>
<b>Restricted Cash Deposit</b>	<b>-</b>
<b>Credit Card for Foundation</b>	
McNeill Legacy	
Chair Donation	-
Columbarium	
<b>TOTAL CC to Foundation</b>	<b>-</b>
<b>In-Kind Donations</b>	<b>133.93</b>

\*Includes Online Sermons