| Abundance Report for Month to Date - August 2020 | | | Abundance Report Week 3 | |
|---|---|---|---|---|
| **Month to Date** | | | **Current Week** | **8/16/20** |
| | **Attendance** | **Total** | **Attendance** | **Total** |
| Service 1 | 95 | 566.00 | 33 | 154.00 |
| Service 2 | 190 | 3,067.00 | 72 | 1,203.00 |
| Network for Good: Facebook | - | - | | |
| | | | | |
| EasyTithe | 113 | 8,288.25 | 36 | 2,420.25 |
| Venmon | 34 | 1,065.00 | 11 | 265.00 |
| Cash App | 8 | 145.00 | 2 | 45.00 |
| Other Offering | 44 | 5,450.00 | 18 | 2,440.00 |
| Course in Miracles (Zoom) | 21 | - | 9 | |
| Peninsula | - | | | |
| Presidential Place | - | | | |
| Recovery Outreach | - | | | |
| Visitation Ministry | 189 | | | |
| | - | | | |
| **Virtual Worshiping Community** | - | | | |
| Online Virtual Resourcing | 392,856 | | 106,391 | |
| Second Life | - | | | |
| | - | | | |
| **Special Events** | - | | | |
| Bereavement Group | 28 | | 9 | |
| Food Sharing Ministry | 1,556 | | 525 | |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | | | |
| | - | | | |
| ***Total*** | 395,134 | **18,581.25** | **107,106** | **6,527.25** |
| **Generosity (designated)** | | | | |
| Share Transfer Donation | | - | | |
| Building Fund | | - | - | |
| | | - | | - |
| ***Total*** | | **-** | | **-** |
| ***Total Generosity*** | | **18,581.25** | | **6,527.25** |
| ***Plus Earned Income*** | | **7,545.00** | | **600.00** |
| ***Minus MCC Cooperation*** | | **-** | | **-** |
| **Available for Ministry** | | **26,126.25** | | **7,127.25** |
| ***Budgeted Income*** | | **41,769.00** | | **13,923.00** |
| *Our Abundance/(Unclaimed Opportunity)* | | **(15,642.75)** | | **(6,795.75)** |
| **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*** | | **38.39** | | **37.95** |
| **Temporarily Restricted Funds** | | | | |
| Food Sharing | | 1,920.00 | | 750.00 |
| SCF - COVID-19 | | - | | - |
| | | **1,920.00** | | **750.00** |
| **In-Kind Donations** | | | | |
| | | **218.84** | | 84.91 |
| ***Total*** | | **218.84** | | **84.91** |

***Includes Online Sermons**

**Abundance Report for** 8/16/20

| | | | | | | | | | | | | | | | 8/16/20 | | | | 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 | 54.00 | 50.00 | | | | | | 154.00 | 19 | 14 | | 33 | 4.67 | 15.40 | 1.54 | 4.62 | 3.08 | 1.54 | 3.08 | 1.54 |
| Service 2 | 920.00 | 137.00 | 146.00 | | | | | | 1,203.00 | 52 | 20 | | 72 | 16.71 | 120.30 | 12.03 | 36.09 | 24.06 | 12.03 | 24.06 | 12.03 |
| Split | | | | | | | | | - | | | | - | #DIV/0! | - | - | - | - | - | - | - |
| For UFMCC Calc - Monthy Rpt | | | | | | | | | - | | | | | | - | (30.22) | - | - | - | - | - |
| EasyTithe | | | | | | 1,770.25 | 480.00 | 170.00 | 2,420.25 | | | | 36 | 67.23 | 242.03 | 24.20 | 72.61 | 48.41 | 24.20 | 48.41 | 24.20 |
| Venmo | | | | | | 265.00 | | | 265.00 | | | | 11 | 24.09 | 26.50 | 2.65 | 7.95 | 5.30 | 2.65 | 5.30 | 2.65 |
| 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 | 2,440.00 | | | | | | | | 2,440.00 | | | | 18 | 135.56 | 244.00 | 24.40 | 73.20 | 48.80 | 24.40 | 48.80 | 24.40 |
| | | | | | | | | | | | | | **172** | **37.95** | **652.73** | **35.05** | **195.82** | **130.55** | **65.27** | **130.55** | **65.27** |
| | | | | | | | | | | | | | - | | | | | | | | |
| Course in Miracles - Zoom | | | | | | | | | - | | | | 9 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| ***Split Transaction*** | - | | | | | | | | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Peninsula | | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | | | | | | | | | | |
| Recovery Outreach | | | | | | | | | | | | | | | | | | | | | |
| Samaritan Institute Class | | | | | | | | | | | | | | | | | | | | | |
| Visitation Ministry July | | | | | | | | | | | | | | | | | | | | | |
| Inquiry Class | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| **Virtual Worshiping Community** | | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | | 106,391 | | | | | | | | |
| Second Life | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| **Ministry Outreach** | | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | | 9 | | | | | | | | |
| Food Sharing | | | | | | | | | | | | | 525 | | | | | | | | |
| Samartian Class | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | - | | | | | | | | |
| | **3,410.00** | **191.00** | **196.00** | **-** | **-** | **2,080.25** | **480.00** | **170.00** | **6,527.25** | **71** | **34** | **-** | **107,106** | | | | | | | | |

| **Generosity (designated)** | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Building Fund | | | | | | - | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| ***Weekly Total*** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** |
| **Earned Income** | | | | | | | | | |
| FUR - | 230.00 | | 170.00 | | | | | | 400.00 |
| FUR - Memorial Donation | | | | | | | | | - |
| Harvest Offering | 100.00 | | | | | | | | 100.00 |
| Memorial Brick | | | | | | 100.00 | | | 100.00 |
| Memorial Candle | | | | | | | | | - |
| Memorial Gift | | | | | | | | | - |
| Spirit & Turth | | | | | | | | | - |
| Summer Club | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| ***Weekly Total*** | **330.00** | **-** | **170.00** | **-** | **-** | **100.00** | **-** | **-** | **600.00** |
| **UNRESTRICTED TOTAL** | **3,740.00** | **191.00** | **366.00** | **-** | **-** | **2,180.25** | **480.00** | **170.00** | **7,127.25** |

| **Temporarilty Restricted Funds** | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SCF COVID-19 | | | | | | | | | - |
| Food Sharing | 350.00 | | | | | 400.00 | | | 750.00 |
| **RESTRICTED TOTAL** | **350.00** | **-** | **-** | **-** | **-** | **400.00** | **-** | **-** | **750.00** |
| **GRAND TOTAL** | **4,090.00** | **191.00** | **366.00** | **-** | **-** | **2,580.25** | **480.00** | **170.00** | **7,877.25** |

***Includes Online Sermons**

| **Deposit Recap** | |
|---|---|
| Currency/Coin | 557.00 |
| Operating Checks | 3,740.00 |
| **Operating Deposit** | **4,297.00** |
| Credit Settlement | 3,230.25 |
| **Total Operating Deposit** | **7,527.25** |
| | |
| **CC Deposits (Restricted)** | **400.00** |
| | |
| **Restricted Cash Deposit** | **350.00** |
| | |
| **Credit Card for Foundation** | |
| McNeill Legacy | |
| Chair Donation | - |
| Columbarium | |
| | |
| **TOTAL CC to Foundation** | **-** |
| | |
| **In-Kind Donations** | **84.91** |