Abundance Report for Month to Date - August 2020			Abundance Report Week 4	
Month to Date			**Current Week**	**8/23/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	133	903.00	38	337.00
Service 2	252	4,063.00	62	996.00
Network for Good: Facebook	-	1,090.00		1,090.00
EasyTithe	148	10,794.25	35	2,506.00
Venmon	44	1,297.00	10	232.00
Cash App	10	175.00	2	30.00
Other Offering	51	6,000.00	7	550.00
Course in Miracles (Zoom)	21	-		
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry	189			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	493,574		100,718	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	37		9	
Food Sharing Ministry	2,074		518	
	-			
	-			
	-			
	-			
	-			
Total	496,533	**24,322.25**	**101,399**	**5,741.00**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-	-	
		-		-
Total		**-**		**-**
Total Generosity		**24,322.25**		**5,741.00**
Plus Earned Income		**7,843.00**		**298.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**32,165.25**		**6,039.00**
Budgeted Income		**55,692.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(23,526.75)**		**(7,884.00)**
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		**38.12**		**37.28**
Temporarily Restricted Funds				
Food Sharing		3,270.00		1,350.00
SCF - COVID-19		-		
		3,270.00		**1,350.00**
In-Kind Donations				
		466.37		247.53
Total		**466.37**		**247.53**

***Includes Online Sermons**

Abundance Report for 8/23/20

															8/23/20				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	180.00	67.00	90.00						337.00	28	10		38	8.87	33.70	3.37	10.11	6.74	3.37	6.74	3.37
Service 2	850.00	110.00	36.00						996.00	47	15		62	16.06	99.60	9.96	29.88	19.92	9.96	19.92	9.96
Network for Good/Facebook	1,090.00								1,090.00				-	#DIV/0!	109.00	10.90	32.70	21.80	10.90	21.80	10.90
For UFMCC Calc - Monthy Rpt									-						-	(29.59)	-	-	-	-	-
EasyTithe						2,506.00			2,506.00				35	71.60	250.60	25.06	75.18	50.12	25.06	50.12	25.06
Venmo						232.00			232.00				10	23.20	23.20	2.32	6.96	4.64	2.32	4.64	2.32
Cash App						30.00			30.00				2	15.00	3.00	0.30	0.90	0.60	0.30	0.60	0.30
Other Offering	550.00								550.00				7	78.57	55.00	5.50	16.50	11.00	5.50	11.00	5.50
													154	**37.28**	**574.10**	**27.82**	**172.23**	**114.82**	**57.41**	**114.82**	**57.41**
													-								
Course in Miracles - Zoom									-												
Split Transaction	-								-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry July																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													100,718								
Second Life																					
Ministry Outreach																					
Bereavement Group													9								
Food Sharing													518								
Samartian Class																					
													-								
	2,670.00	**177.00**	**126.00**	**-**	**-**	**2,768.00**	**-**	**-**	**5,741.00**	**75**	**25**	**-**	**101,399**								
Generosity (designated)																					
Building Fund						-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR -									-												
FUR - Memorial Donation									-												
Harvest Offering	99.00					99.00			198.00												
Memorial Brick									-												
Memorial Candle	100.00								100.00												
Memorial Gift									-												
Spirit & Turth									-												
Summer Club									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**199.00**	**-**	**-**	**-**	**-**	**99.00**	**-**	**-**	**298.00**												
UNRESTRICTED TOTAL	**2,869.00**	**177.00**	**126.00**	**-**	**-**	**2,867.00**	**-**	**-**	**6,039.00**												

Deposit Recap	
Currency/Coin	303.00
Operating Checks	2,869.00
Operating Deposit	**3,172.00**
Credit Settlement	2,867.00
Total Operating Deposit	**6,039.00**
CC Deposits (Restricted)	**-**
Restricted Cash Deposit	**1,350.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**247.53**

Temporarilty Restricted Funds									
SCF COVID-19									-
Food Sharing	1,350.00								1,350.00
RESTRICTED TOTAL	**1,350.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**1,350.00**
GRAND TOTAL	**4,219.00**	**177.00**	**126.00**	**-**	**-**	**2,867.00**	**-**	**-**	**7,389.00**

***Includes Online Sermons**