Abundance Report for Month to Date - September 2020			Abundance Report Week 1	
Month to Date			**Current Week**	**9/6/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	40	305.00	40	305.00
Service 2	72	1,478.00	72	1,478.00
Network for Good: Facebook	-	-		
EasyTithe	39	3,523.00	39	3,523.00
Venmon	13	560.00	13	560.00
Cash App	3	70.00	3	70.00
Other Offering	13	1,588.80	13	1,588.80
Course in Miracles (Zoom)	9	-	9	
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry August	261		261	
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	106,910		106,910	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	10		10	
Food Sharing Ministry	538		538	
	-			
	-			
	-			
	-			
	-			
Total	107,908	**7,524.80**	**107,908**	**7,524.80**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**7,524.80**		**7,524.80**
Plus Earned Income		**4,244.00**		**4,244.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**11,768.80**		**11,768.80**
Budgeted Income		**13,923.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(2,154.20)**		**(2,154.20)**
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		**41.80**		**41.80**
Temporarily Restricted Funds				
Food Sharing		70.00		70.00
SunCath Ministry Broadcasting		2,875.00		2,875.00
		2,945.00		**2,945.00**
In-Kind Donations				
		220.14		220.14
Total		**220.14**		**220.14**

***Includes Online Sermons**

Abundance Report for 9/6/20

															9/6/20				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	200.00	40.00	65.00						305.00	26	14		40	7.63	30.50	3.05	9.15	6.10	3.05	6.10	3.05
Service 2	1,140.00	232.00	106.00						1,478.00	50	22		72	20.53	147.80	14.78	44.34	29.56	14.78	29.56	14.78
Network for Good/Facebook									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(31.02)	-	-	-	-	-
EasyTithe						2,683.00	390.00	450.00	3,523.00				39	90.33	352.30	35.23	105.69	70.46	35.23	70.46	35.23
Venmo						560.00			560.00				13	43.08	56.00	5.60	16.80	11.20	5.60	11.20	5.60
Cash App						70.00			70.00				3	23.33	7.00	0.70	2.10	1.40	0.70	1.40	0.70
Other Offering	1,588.80								1,588.80				13	122.22	158.88	15.89	47.66	31.78	15.89	31.78	15.89
													180	**41.80**	**752.48**	**44.23**	**225.74**	**150.50**	**75.25**	**150.50**	**75.25**
													-								
Course in Miracles - Zoom									-				9								
Split Transaction	-								-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry August													261								
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													106,910								
Second Life																					
Ministry Outreach																					
Bereavement Group													10								
Food Sharing													538								
Samartian Class																					
													-								
	2,928.80	**272.00**	**171.00**	**-**	**-**	**3,313.00**	**390.00**	**450.00**	**7,524.80**	**76**	**36**	**-**	**107,908**								

Generosity (designated)									
Building Fund						-			-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
FUR -	685.00		90.00			130.00			905.00
FUR - Memorial Donation									-
Harvest Offering	100.00					198.00			298.00
Memorial Brick									-
Memorial Candle									-
Memorial Gift									-
Spirit & Turth		66.00							66.00
Summer Club						100.00			100.00
SunCast Broadcasting	100.00					2,775.00			2,875.00
									-
									-
									-
									-
									-
Weekly Total	**885.00**	**66.00**	**90.00**	**-**	**-**	**3,203.00**	**-**	**-**	**4,244.00**
UNRESTRICTED TOTAL	**3,813.80**	**338.00**	**261.00**	**-**	**-**	**6,516.00**	**390.00**	**450.00**	**11,768.80**

Temporarilty Restricted Funds									
SCF COVID-19									-
Food Sharing	30.00					40.00			70.00
RESTRICTED TOTAL	**30.00**	**-**	**-**	**-**	**-**	**40.00**	**-**	**-**	**70.00**
GRAND TOTAL	**3,843.80**	**338.00**	**261.00**	**-**	**-**	**6,556.00**	**390.00**	**450.00**	**11,838.80**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	599.00
Operating Checks	3,813.80
Operating Deposit	**4,412.80**
Credit Settlement	7,396.00
Total Operating Deposit	**11,808.80**
CC Deposits (Restricted)	**40.00**
Restricted Cash Deposit	**30.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**220.14**