Abundance Report for Month to Date - September 2020			Abundance Report Week 2	
Month to Date			**Current Week**	**9/13/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	85	576.00	45	271.00
Service 2	146	3,411.00	74	1,933.00
Network for Good: Facebook	-	-		
EasyTithe	71	5,498.19	32	1,975.19
Venmon	23	835.00	10	275.00
Cash App	7	140.00	4	70.00
Other Offering	29	2,748.80	16	1,160.00
Course in Miracles (Zoom)	21	-	12	
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry August	261			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	215,483		108,573	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	10			
Food Sharing Ministry	1,039		501	
	-			
	-			
	-			
	-			
	-			
Total	217,175	**13,208.99**	**109,267**	**5,684.19**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**13,208.99**		**5,684.19**
Plus Earned Income		**4,430.00**		**186.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**17,638.99**		**5,870.19**
Budgeted Income		**27,846.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(10,207.01)**		**(8,052.81)**
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		**36.59**		**31.40**
Temporarily Restricted Funds				
Food Sharing		130.00		60.00
SunCath Ministry Broadcasting		7,915.00		5,040.00
		8,045.00		**5,100.00**
In-Kind Donations				
		408.75		188.61
Total		**408.75**		**188.61**

***Includes Online Sermons**

Abundance Report for 9/13/20

															9/13/20				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	100.00	70.00	101.00						271.00	32	12	1	45	6.02	27.10	2.71	8.13	5.42	2.71	5.42	2.71
Service 2	1,700.00	66.00	167.00						1,933.00	59	15		74	26.12	193.30	19.33	57.99	38.66	19.33	38.66	19.33
Network for Good/Facebook									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(29.55)	-	-	-	-	-
EasyTithe				200.00		1,195.19	430.00	150.00	1,975.19				32	61.72	197.52	19.75	59.26	39.50	19.75	39.50	19.75
Venmo						275.00			275.00				10	27.50	27.50	2.75	8.25	5.50	2.75	5.50	2.75
Cash App						70.00			70.00				4	17.50	7.00	0.70	2.10	1.40	0.70	1.40	0.70
Other Offering	1,160.00								1,160.00				16	72.50	116.00	11.60	34.80	23.20	11.60	23.20	11.60
														#DIV/0!	568.42	27.29	170.53	113.68	56.84	113.68	56.84
													-								
Course in Miracles - Zoom									-				12								
Split Transaction	-								-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry August																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													108,573								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													501								
Samartian Class																					
													-								
	2,960.00	**136.00**	**268.00**	**200.00**	**-**	**1,540.19**	**430.00**	**150.00**	**5,684.19**	**91**	**27**	**1**	**109,086**								

Generosity (designated)									
Building Fund						-			-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
FUR -	30.00								30.00
FUR - Memorial Donation									-
Harvest Offering									-
Memorial Brick									-
Memorial Candle									-
Memorial Donation	-					106.00			106.00
Spirit & Turth									-
Summer Club	50.00								50.00
SunCast Broadcasting									-
									-
									-
									-
									-
									-
Weekly Total	**80.00**	**-**	**-**	**-**	**-**	**106.00**	**-**	**-**	**186.00**
UNRESTRICTED TOTAL	**3,040.00**	**136.00**	**268.00**	**200.00**	**-**	**1,646.19**	**430.00**	**150.00**	**5,870.19**

Temporarilty Restricted Funds									
SunCast Ministry	5,000.00					40.00			5,040.00
Food Sharing	50.00					10.00			60.00
RESTRICTED TOTAL	**5,050.00**	**-**	**-**	**-**	**-**	**50.00**	**-**	**-**	**5,100.00**
GRAND TOTAL	**8,090.00**	**136.00**	**268.00**	**200.00**	**-**	**1,696.19**	**430.00**	**150.00**	**10,970.19**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	404.00
Operating Checks	3,040.00
Operating Deposit	**3,444.00**
Credit Settlement	2,476.19
Total Operating Deposit	**5,920.19**
CC Deposits (Restricted)	**50.00**
Restricted Cash Deposit	**5,050.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**188.61**