Abundance Report for Month to Date - Novembver 2020			Abundance Report Week 1	
Month to Date			**Current Week**	**11/4/20**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	80	2,191.00	80	2,191.00
Service 2	37	1,224.00	37	1,224.00
Network for Good: Facebook	-	-		
EasyTithe	36	2,605.41	36	2,605.41
Venmon	9	150.00	9	150.00
Cash App	1	25.00	1	25.00
Other Offering	14	1,585.00	14	1,585.00
Course in Miracles (Zoom)	12	-	12	
Peninsula	-			
Presidential Place	-			
Recovery Outreach	-			
Visitation Ministry September	-			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	89,095		89,095	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	10		10	
Food Sharing Ministry	550		550	
	-			
Class	-			
Orientation Class	-			
	-			
	-			
Total	89,844	**7,780.41**	**89,844**	**7,780.41**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		
		-		-
Total		**-**		**-**
Total Generosity		**7,780.41**		**7,780.41**
Plus Earned Income		**2,240.00**		**2,240.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**10,020.41**		**10,020.41**
Budgeted Income		**13,923.00**		**13,923.00**
Our Abundance/(Unclaimed Opportunity)		**(3,902.59)**		**(3,902.59)**
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		**43.96**		**43.96**
Temporarily Restricted Funds				
Food Sharing		2,770.00		2,770.00
		-		-
SunCath Ministry Broadcasting		15,500.00		15,500.00
		18,270.00		**-**
In-Kind Donations				
		102.16		102.16
Total		**102.16**		**102.16**

***Includes Online Sermons**

Abundance Report for 11/1/20

	Generosity									Attendance				PerCapita	TOTAL	UFMCC	Global Just	ICCC	Foun An	DS Fed	SC Fun
															11/1/20				Troy Perry		-
															GL #:	8801A	8801B	8801C	8801F	8801D	8801H
	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	2,080.00	41.00	70.00						2,191.00	66	14		80	27.39	219.10	21.91	65.73	43.82	21.91	43.82	21.91
Service 2	960.00	204.00	60.00						1,224.00	27	10		37	33.08	122.40	12.24	36.72	24.48	12.24	24.48	12.24
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt									-						-	(31.22)	-	-	-	-	-
EasyTithe				50.00		2,175.41	380.00		2,605.41				36	72.37	260.54	26.05	78.16	52.11	26.05	52.11	26.05
Venmo						150.00			150.00				9	16.67	15.00	1.50	4.50	3.00	1.50	3.00	1.50
Cash App						25.00			25.00				1	25.00	2.50	0.25	0.75	0.50	0.25	0.50	0.25
Other Offering	1,585.00								1,585.00				14	113.21	158.50	15.85	47.55	31.70	15.85	31.70	15.85
													177	**43.96**	**778.04**	**46.58**	**233.41**	**155.61**	**77.80**	**155.61**	**77.80**
													-								
Course in Miracles - Zoom									-				12								
Split Transaction	-								-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry September																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													89,095								
Second Life																					
Ministry Outreach																					
Bereavement Group													10								
Food Sharing													550								
Samartian Class																					
													-								
													-								
	4,625.00	**245.00**	**130.00**	**50.00**	**-**	**2,350.41**	**380.00**	**-**	**7,780.41**	**93**	**24**	**-**	**89,844**								
Generosity (designated)																					
Building Fund						-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR -	230.00		45.00			55.00			330.00												
FUR - Memorial Donation									-												
Harvest Offering	300.00					1,500.00			1,800.00												
Memorial Brick									-												
Memorial Candle						50.00			50.00												
Memorial Donation									-												
Music Minisrtry	20.00								20.00												
Spirit & Turth									-												
Cathedral Shirt						40.00			40.00												
									-												
									-												
									-												
Weekly Total	**550.00**	**-**	**45.00**	**-**	**-**	**1,645.00**	**-**	**-**	**2,240.00**												
UNRESTRICTED TOTAL	**5,175.00**	**245.00**	**175.00**	**50.00**	**-**	**3,995.41**	**380.00**	**-**	**10,020.41**												

Temporarilty Restricted Funds									
Food Sharing	2,630.00		-			140.00			2,770.00
Our Fund: Resilience Fund	-								-
SunCast Ministry	15,500.00								15,500.00
RESTRICTED TOTAL	**18,130.00**	**-**	**-**	**-**	**-**	**140.00**	**-**	**-**	**18,270.00**
GRAND TOTAL	**23,305.00**	**245.00**	**175.00**	**50.00**	**-**	**4,135.41**	**380.00**	**-**	**28,290.41**

***Includes Online Sermons**

Deposit Recap	
Currency/Coin	420.00
Operating Checks	5,175.00
Operating Deposit	**5,595.00**
Credit Settlement	4,565.41
Total Operating Deposit	**10,160.41**
CC Deposits (Restricted)	**140.00**
Restricted Cash Deposit	**18,130.00**
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**
In-Kind Donations	**102.16**