

Abundance Report for Month to Date - March 2021		
Month to Date		
	Attendance	Total
Service 1	169	1,314.00
Service 2	231	6,057.00
Good Friday	-	-
Network for Good: Facebook	1	3,314.50
EasyTithe	121	8,555.46
Venmon	36	1,302.00
Cash App	15	419.40
Other Offering	32	3,440.00
Course in Miracles (Zoom)	8	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry February	111	-
-	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	292,228	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	27	-
Food Sharing Ministry	1,685	-
-	-	-
Ministry Outreach	-	-
Bold Justice	-	-
-	-	-
-	-	-
Total	294,664	24,402.36
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	5.00
-	-	-
Total		5.00
Total Generosity		24,407.36
Plus Earned Income		18,915.00
Minus MCC Cooperation		-
Available for Ministry		43,322.36
Budgeted Income		32,392.68
<i>Our Abundance(Unclaimed Opportunity)</i>		10,929.68
Actual Assessment Paid	-	-
Founders Annuity	150.00	50.00
Building Fund	-	-
Bold Justice	488.05	239.29
Divine Science	154.20	50.00
Global Justice Institute	488.05	239.29
ICCC	75.00	25.00
SC Fund at Our Fund	488.05	239.29
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	40.34	56.70
Temporarily Restricted Funds		
Food Sharing	-	1,410.00
SC Foundation	-	-
SunCath Ministry Broadcasting	-	1,010.00
Total		2,420.00
In-Kind Donations		
-	-	647.84
Total		647.84

Abundance Report Week 1	
Current Week	3/7/21
Attendance	Total
50	450.00
83	3,515.00
-	-
-	2,496.50
48	3,936.10
16	662.00
5	184.70
9	720.00
8	-
-	-
-	-
-	-
111	-
-	-
125,421	-
-	-
9	-
574	-
-	-
-	-
-	-
-	-
Total	11,964.30
Generosity (designated)	
-	-
-	-
-	-
Total	-
	11,964.30
	865.00
	-
	12,829.30
	10,797.56
	2,031.74
-	-
50.00	50.00
-	-
239.29	116.38
50.00	51.80
239.29	116.38
25.00	25.00
239.29	116.38
-	-
-	-
Per Capita giving	29.87
Temporarily Restricted Funds	
410.00	70.00
10.00	-
1,000.00	-
Total	930.00
In-Kind Donations	
8.31	63.93
Total	63.93

Abundance Report Week 2	
Current Week	3/14/21
Attendance	Total
63	379.00
68	845.00
-	-
34	2,055.17
9	315.00
3	35.00
18	2,190.00
-	-
-	-
-	-
-	-
86,401	-
-	-
9	-
532	-
-	-
-	-
-	-
Total	5,819.17
Generosity (designated)	
-	-
5.00	-
-	-
Total	5.00
	5,824.17
	9,250.00
	-
	15,074.17
	10,797.56
	4,276.61
-	-
50.00	50.00
-	-
116.38	132.38
51.80	52.40
116.38	132.38
25.00	25.00
116.38	132.38
-	-
-	-
Per Capita giving	33.26
Temporarily Restricted Funds	
70.00	930.00
-	-
1,000.00	-
Total	930.00
In-Kind Donations	
63.93	575.60
Total	575.60

Abundance Report Week 3	
Current Week	3/21/21
Attendance	Total
56	485.00
80	1,697.00
-	-
1	818.00
39	2,564.19
11	325.00
7	199.70
5	530.00
-	-
-	-
-	-
80,406	-
-	-
9	-
579	-
-	-
-	-
Total	6,618.89
Generosity (designated)	
-	-
-	-
-	-
Total	-
	6,618.89
	8,800.00
	-
	15,418.89
	10,797.56
	4,621.33
-	-
50.00	50.00
-	-
132.38	132.38
52.40	52.40
132.38	132.38
25.00	25.00
132.38	132.38
-	-
-	-
Per Capita giving	33.26
Temporarily Restricted Funds	
930.00	-
-	-
Total	930.00
In-Kind Donations	
575.60	-
Total	575.60

*Includes Online Sermons

Generosity										Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	SC Fou	Bold J
Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total			2.0%	\$ -	\$ -	\$ -	2.0%	2.0%	
Service 1	205.00	230.00	50.00					485.00	42	14		56	8.66	29.10	9.70	-	-	-	9.70	9.70	
Service 2	1,365.00	242.00	90.00					1,697.00	62	18		80	21.21	101.82	33.94	-	-	-	33.94	33.94	
Split								-				-	#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook	818.00							818.00				1	818.00	49.08	16.36	-	-	-	16.36	16.36	
For UFMCC Calc - Monthly Rpt																					
EasyTithe					2,013.19	431.00	120.00	2,564.19				39	65.75	156.25	51.28	-	-	2.40	51.28	51.28	
Venmo					325.00			325.00				11	29.55	19.50	6.50	-	-	-	6.50	6.50	
Cash App					199.70			199.70				7	28.53	11.98	3.99	-	-	-	3.99	3.99	
Other Offering	530.00							530.00				5	106.00	156.80	10.60	25.00	50.00	50.00	10.60	10.60	
												199	33.26	524.53	132.38	25.00	50.00	52.40	132.38	132.38	
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry February																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												80,406									
Second Life																					
Ministry Outreach																					
Bereavement Group												9									
Food Sharing												579									
Samaritan Class																					
Bold Justice																					
	2,918.00	472.00	140.00	-	-	2,537.89	431.00	120.00	6,618.89	104	32	-	81,193								
Generosity (designated)																					
Building Fund																					
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Earned Income																					
FUR -	4,000.00					75.00			4,075.00												
Harvest Campaign																					
Memorial Candle																					
Music Ministry																					
Noisy Offering																					
Rainbow Candle																					
Spirit & Truth																					
Easter Lily	1,875.00		125.00			2,625.00			4,625.00												
Harvest Campaign 2020	100.00								100.00												
Weekly Total	5,975.00	-	125.00	-	-	2,700.00	-	-	8,800.00												
UNRESTRICTED TOTAL	8,893.00	472.00	265.00	-	-	5,237.89	431.00	120.00	15,418.89												
Temporality Restricted Funds																					
Food Sharing	600.00	80.00				250.00			930.00												
SunCast Ministry																					
RESTRICTED TOTAL	600.00	80.00	-	-	-	250.00	-	-	930.00												
GRAND TOTAL	9,493.00	552.00	265.00	-	-	5,487.89	431.00	120.00	16,348.89												

Deposit Recap	
Currency/Coin	817.00
Operating Checks	8,893.00
Operating Deposit	9,710.00
Credit Settlement	6,038.89
Total Operating Deposit	15,748.89
CC Deposits (Restricted)	250.00
Restricted Cash Deposit	680.00
Credit Card for Foundation	
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	575.60

897.00
9,493.00

*Includes Online Sermons