Abundance Report for Month to Date - January 2022			Abundance Report Week 1	
Month to Date			**Current Week**	**1/2/21**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	67	467.00	67	467.00
Service 2	106	1,693.00	106	1,693.00
Global Fellowship	15	44.42	15	44.42
Split	1	170.00	1	170.00
Network for Good: Facebook	-	-		
EasyTithe	40	3,286.00	40	3,286.00
Venmon	9	1,190.90	9	1,190.90
Cash App	4	152.00	4	152.00
Other Offering	5	1,395.00	5	1,395.00
Course in Miracles (Zoom)	-	-		
	-	-		
Outreach	-	-		
Visitation Ministry December	162		162	
	-			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	176,538		176,538	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	-			
Food Sharing Ministry	-			
	-			
Class	-			
Orientation Class	-			
	-			
	-			
Total	176,947	**8,398.32**	**176,947**	**8,398.32**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		-
		-		-
Total		**-**		**-**
Total Generosity		**8,398.32**		**8,398.32**
Plus Earned Income		**805.00**		**805.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**9,203.32**		**9,203.32**
Budgeted Income		**11,819.81**		**11,819.81**
Our Abundance/(Unclaimed Opportunity)		**(2,616.49)**		**(2,616.49)**
Actual Assessment Paid		**-**		**-**
Bold Justice		**167.97**		**167.97**
Building Fund		**-**		**-**
Conferences		**-**		**-**
DS Fed		**50.00**		**50.00**
Founders Annuity		**50.00**		**50.00**
Global Justice Institute		**167.97**		**167.97**
ICCC		**25.00**		**25.00**
Our Fund		**167.97**		**167.97**
SCF Line of Credit		**-**		**-**
Per Capita giving		**34.00**		**34.00**
Temporarily Restricted Funds				
Food Sharing		70.00		70.00
SC Foundation - Chair				1,000.00
SunCath Ministry Broadcasting		-		-
		70.00		**1,070.00**
In-Kind Donations				
		90.14		90.14
Total		**90.14**		**90.14**

***Includes Online Sermons**

Abundance Report for 1/2/22

																1/2/22		Troy Perry		-	-
																GL #:	8801B	8801C	8801F	8801D	8801H	8801G
	Generosity									Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	Our Fund	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	220.00	152.00	95.00						467.00	41	23	3	67	6.97	28.02	9.34	-	-	-	9.34	9.34
Service 2	1,235.00	427.00	31.00						1,693.00	88	18		106	15.97	101.58	33.86	-	-	-	33.86	33.86
Service 3									-				-	#DIV/0!	-	-	-	-	-	-	-
Service 4									-				-	#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						44.42			44.42	9	6		15	2.96	2.67	0.89	-	-	-	0.89	0.89
Split	170.00								170.00	1			1	170.00	10.20	3.40	-	-	-	3.40	3.40
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						3,286.00			3,286.00				40	82.15	197.16	65.72	-	-		65.72	65.72
Venmo						1,190.90			1,190.90				9	132.32	71.45	23.82	-	-	-	23.82	23.82
Cash App						152.00			152.00				4	38.00	9.12	3.04	-	-	-	3.04	3.04
Other Offering	1,395.00								1,395.00	`			5	279.00	208.70	27.90	25.00	50.00	50.00	27.90	27.90
													247	**34.00**	**628.90**	**167.97**	**25.00**	**50.00**	**50.00**	**167.97**	**167.97**
													-								
Course in Miracles																					
Holiday Concert									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry December													162								
Virtual Worshiping Community																					
Online Virtual Resourcing*													176,538								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					
	3,020.00	**579.00**	**126.00**	**-**	**-**	**4,673.32**	**-**	**-**	**8,398.32**	**139**	**47**	**3**	**176,947**								
Generosity (designated)																					
Building Fund			-						-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR -	620.00		85.00						705.00												
SunCast Ministry	100.00								100.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**720.00**	**-**	**85.00**	**-**	**-**	**-**	**-**	**-**	**805.00**												
UNRESTRICTED TOTAL	**3,740.00**	**579.00**	**211.00**	**-**	**-**	**4,673.32**	**-**	**-**	**9,203.32**												
Temporarilty Restricted Funds																					
Food Sharing	30.00					40.00			70.00												
SunCast Ministry								-	-												
									-												
RESTRICTED TOTAL	**30.00**	**-**	**-**	**-**	**-**	**40.00**	**-**	**-**	**70.00**												
GRAND TOTAL	**3,770.00**	**579.00**	**211.00**	**-**	**-**	**4,713.32**	**-**	**-**	**9,273.32**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	790.00	790.00
Operating Checks	3,740.00	3,770.00
Operating Deposit	**4,530.00**	4,560.00
Credit Settlement	4,713.32	
Total Operating Deposit	**9,243.32**	
CC Deposits (Restricted)	**40.00**	
Restricted Cash Deposit	**30.00**	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**90.14**	