

Abundance Report for Month to Date - January 2022			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4		Abundance Report Week 5	
Month to Date			Current Week		Current Week		Current Week		Current Week		Current Week	
	Attendance	Total	Attendance	1/2/21	Attendance	1/9/21	Attendance	1/16/21	Attendance	1/23/21	Attendance	1/30/21
Service 1	328	1,941.00	67	467.00	60	415.00	49	424.00	70	315.00	82	320.00
Service 2	570	9,992.00	106	1,693.00	105	1,382.00	115	1,559.00	118	3,928.00	126	1,430.00
Global Fellowship	100	330.25	15	44.42	15	44.42	20	53.69	25	93.86	25	93.86
Split	3	420.00	1	170.00			2	250.00			-	-
Network for Good: Facebook	2	856.00									2	856.00
EasyTithe	210	12,202.00	40	3,286.00	42	2,447.00	40	1,502.00	48	2,766.00	40	2,201.00
Venmon	54	2,381.85	9	1,190.90	9	267.00	10	255.00	13	355.00	13	313.95
Cash App	25	776.00	4	152.00	5	415.00	5	72.00	4	45.00	7	92.00
Other Offering	36	6,195.00	5	1,395.00	13	2,205.00	9	935.00	1	200.00	8	1,460.00
Course in Miracles (Zoom)	11	-							11			
	-	-										
Outreach												
Visitation Ministry December	162	-	162	-								
Presidential Place	9	-					9	-				
	-	-										
Virtual Worshiping Community												
Online Virtual Resourcing	718,102	-	176,538	-	179,476	-	105,336	-	137,992	-	118,760	-
Second Life	-	-										
	-	-										
Special Events												
Bereavement Group	10	-			-	-	10	-		-		-
Food Sharing Ministry	2,255	-			609	-	518	-	556	-	572	-
COL: Jackie De Los Santos	36	-									36	
	-	-										
Class												
Orientation Class	-	-										
	-	-										
	-	-										
Total	721,913	35,094.10	176,947	8,398.32	180,334	7,175.42	106,123	5,050.69	138,838	7,702.86	119,671	6,766.81
Generosity (designated)												
Share Transfer Donation	-	-										
Building Fund	48.00	-					28.00	-	20.00	-	50.00	-
Music Ministry	100.00	-				100.00						
	-	-										
Total	148.00	-			100.00	-	28.00	20.00	50.00	-	50.00	-
Total Generosity	35,242.10	8,398.32			7,275.42	5,078.69	7,722.86	14,711.35	6,816.81	14,711.35	1,771.07	1,771.07
Plus Earned Income	32,841.62	805.00			4,926.70	10,627.50	15,706.19	22,434.21	8,587.88	14,711.35	11,819.81	11,819.81
Minus MCC Cooperation	-	-			-	-	-	-	-	-	-	-
Available for Ministry	68,083.72	9,203.32			12,202.12	15,706.19	15,706.19	22,434.21	8,587.88	22,434.21	11,819.81	11,819.81
Budgeted Income	59,099.05	11,819.81			11,819.81	11,819.81	11,819.81	11,819.81	11,819.81	11,819.81	11,819.81	11,819.81
<i>Our Abundance (Unclaimed Opportunity)</i>	8,984.67	(2,616.49)			382.31	3,886.38	3,886.38	10,614.40	(3,231.93)	10,614.40	(3,231.93)	(3,231.93)
Actual Assessment Paid	-	-			-	-	-	-	-	-	-	-
Bold Justice	566.55	167.97			143.51	101.01	101.01	154.06	135.34	154.06	135.34	135.34
Building Fund	-	-			-	-	-	-	-	-	-	-
Conferences	-	-			-	-	-	-	-	-	-	-
DS Fed	251.01	50.00			50.00	101.01	101.01	50.00	50.00	50.00	50.00	50.00
Founders Annuity	200.00	50.00			50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Global Justice Institute	566.55	167.97			143.51	101.01	101.01	154.06	135.34	154.06	135.34	135.34
ICCC	100.00	25.00			25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Our Fund	167.97	167.97			167.97	167.97	167.97	167.97	167.97	167.97	167.97	167.97
SCF Line of Credit	-	-			-	-	-	-	-	-	-	-
Per Capita giving	26.54	34.00			29.22	20.31	20.31	27.68	22.50	27.68	22.50	22.50
Temporarily Restricted Funds												
Food Sharing	605.95	70.00			115.95	275.00	275.00	20.00	20.00	20.00	125.00	125.00
SC Foundation - CC IV: Chair	1,000.00	-			-	-	-	-	-	-	-	-
SunCath Ministry Broadcasting	495.00	-			55.00	-	-	-	-	-	440.00	440.00
	2,100.95	1,070.00			170.95	275.00	275.00	20.00	20.00	20.00	565.00	565.00
In-Kind Donations												
		90.14			101.90	307.29	307.29	186.34	186.34	186.34	60.70	60.70
Total	746.37	90.14			101.90	307.29	307.29	186.34	186.34	186.34	60.70	60.70

*Includes Online Sermons

	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								
Service 1	180.00	110.00	30.00					320.00	38	32	12	82	3.90	19.20	6.40	-	-	-	6.40	6.40
Service 2	900.00	328.00	202.00					1,430.00	95	28	3	126	11.35	85.80	28.60	-	-	-	28.60	28.60
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						93.86		93.86	14	8	3	25	3.75	5.63	1.88	-	-	-	1.88	1.88
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook	856.00							856.00	2			2	428.00	51.36	17.12	-	-	-	17.12	17.12
For UFMCC Calc - Monthly Rpt								-					-	-	-	-	-	-	-	-
EasyTithe						1,640.00	351.00	2,201.00				40	55.03	132.06	44.02	-	-	-	44.02	44.02
Venmo						313.95		313.95				13	24.15	18.84	6.28	-	-	-	6.28	6.28
Cash App						92.00		92.00				7	13.14	5.52	1.84	-	-	-	1.84	1.84
Other Offering	1,460.00							1,460.00				8	182.50	212.60	29.20	25.00	50.00	50.00	29.20	29.20
												303	22.50	531.01	135.34	25.00	50.00	50.00	135.34	135.34
Course in Miracles								-												
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry																				
Virtual Worshiping Community																				
Online Virtual Resourcing*												118,760								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												572								
COL: Jackie De Los Santos												36								
	3,396.00	438.00	232.00	-	-	2,139.81	351.00	210.00	6,766.81	149	68	18	119,671							
Generosity (designated)																				
Building Fund			-			50.00			50.00											
									-											
									-											
Weekly Total	-	-	-	-	-	50.00	-	-	50.00											
Earned Income																				
Concession Stand									-											
FUR -									-											
Rainbow Candle						50.00			50.00											
SunCast Ministry									-											
Reimbursement Stamps (DSFI)	145.22							145.22												
Dining Out - CPK	32.24							32.24												
Estate of Sherman A Rosser	1,308.61							1,308.61												
Noisy Offering		210.00				25.00		235.00												
								-												
								-												
								-												
Weekly Total	1,486.07	210.00	-	-	-	75.00	-	-	1,771.07											
UNRESTRICTED TOTAL	4,882.07	648.00	232.00	-	-	2,264.81	351.00	210.00	8,587.88											
Temporarily Restricted Funds																				
Food Sharing	-					125.00			125.00											
SunCast Ministry	440.00								440.00											
									-											
RESTRICTED TOTAL	440.00	-	-	-	-	125.00	-	-	565.00											
GRAND TOTAL	5,322.07	648.00	232.00	-	-	2,389.81	351.00	210.00	9,152.88											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	880.00	880.00
Operating Checks	4,882.07	5,322.07
Operating Deposit	5,762.07	6,202.07
Credit Settlement	2,950.81	
Total Operating Deposit	8,712.88	
CC Deposits (Restricted)	125.00	
Restricted Cash Deposit	440.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	60.70	