Abundance Report for Month to Date - February 2022			Abundance Report Week 1	
Month to Date			**Current Week**	**2/6/21**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	62	1,564.00	62	1,564.00
Service 2	116	1,555.00	116	1,555.00
Global Fellowship	25	93.86	25	93.86
Split	2	120.00	2	120.00
Network for Good: Facebook	-	-		
EasyTithe	50	3,718.00	50	3,718.00
Venmon	8	290.00	8	290.00
Cash App	1	25.00	1	25.00
Other Offering	11	1,080.00	11	1,080.00
Course in Miracles (Zoom)	-	-		
	-	-		
Outreach	-	-		
Visitation Ministry January	78		78	
Presidential Place	-			
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	157,243		157,243	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	10		10	
Food Sharing Ministry	664		664	
COL: Jackie De Los Santos	-			
	-			
Classes	-			
Orientation Class	-			
	-			
Total	158,270	**8,445.86**	**158,270**	**8,445.86**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		-
Music Ministry		-		-
Total		**-**		**-**
Total Generosity		**8,445.86**		**8,445.86**
Plus Earned Income		**1,840.00**		**1,840.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**10,285.86**		**10,285.86**
Budgeted Income		**11,819.81**		**11,819.81**
Our Abundance/(Unclaimed Opportunity)		**(1,533.95)**		**(1,533.95)**
Actual Assessment Paid		**-**		**-**
Bold Justice		**168.92**		**168.92**
Building Fund		**-**		**-**
Conferences		**-**		**-**
DS Fed		**50.00**		**50.00**
Founders Annuity		**50.00**		**50.00**
Global Justice Institute		**168.92**		**168.92**
ICCC		**25.00**		**25.00**
Our Fund		**-**		**-**
SCF Line of Credit		**-**		**-**
Per Capita giving		**30.71**		**30.71**
Temporarily Restricted Funds				
Food Sharing		830.00		830.00
SC Foundation - CC IV: Chair		-		-
SunCath Ministry Broadcasting		-		-
		830.00		**830.00**
In-Kind Donations				
		52.78		52.78
Total		**52.78**		**52.78**

***Includes Online Sermons**

Abundance Report for 2/6/22

																2/6/22		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	1,365.00	159.00	40.00						1,564.00	44	15	3	62	25.23	93.84	31.28	-	-	-	31.28	31.28
Service 2	1,270.00	238.00	47.00						1,555.00	81	33	2	116	13.41	93.30	31.10	-	-	-	31.10	31.10
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	120.00								120.00	2			2	60.00	7.20	2.40	-	-	-	2.40	2.40
Network for Good/Facebook									-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						2,771.00	337.00	610.00	3,718.00				50	74.36	223.08	74.36	-	-		74.36	74.36
Venmo						290.00			290.00				8	36.25	17.40	5.80	-	-	-	5.80	5.80
Cash App						25.00			25.00				1	25.00	1.50	0.50	-	-	-	0.50	0.50
Other Offering	1,080.00								1,080.00	`			11	98.18	189.80	21.60	25.00	50.00	50.00	21.60	21.60
													275	**30.71**	**631.75**	**168.92**	**25.00**	**50.00**	**50.00**	**168.92**	**168.92**
													-								
Course in Miracles																					
									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry - January													78								
Virtual Worshiping Community																					
Online Virtual Resourcing*													157,243								
Second Life																					
Ministry Outreach																					
Bereavement Group													10								
Food Sharing													664								
	3,835.00	**397.00**	**87.00**	**-**	**-**	**3,179.86**	**337.00**	**610.00**	**8,445.86**	**141**	**56**	**8**	**158,270**								
Generosity (designated)																					
Building Fund			-						-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
Concession Stand									-												
FUR -	1,500.00		340.00						1,840.00												
Rainbow Candle									-												
SunCast Ministry									-												
Reimbursement Stamps (DSFI)									-												
Dining Out - CPK									-												
Estate of Sherman A Rosser									-												
Noisy Offering									-												
									-												
									-												
									-												
									-												
Weekly Total	**1,500.00**	**-**	**340.00**	**-**	**-**	**-**	**-**	**-**	**1,840.00**												
UNRESTRICTED TOTAL	**5,335.00**	**397.00**	**427.00**	**-**	**-**	**3,179.86**	**337.00**	**610.00**	**10,285.86**												
Temporarilty Restricted Funds																					
Food Sharing	280.00		310.00			240.00			830.00												
SunCast Ministry	-							-	-												
									-												
RESTRICTED TOTAL	**280.00**	**-**	**310.00**	**-**	**-**	**240.00**	**-**	**-**	**830.00**												
GRAND TOTAL	**5,615.00**	**397.00**	**737.00**	**-**	**-**	**3,419.86**	**337.00**	**610.00**	**11,115.86**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	1,134.00	1,444.00
Operating Checks	5,335.00	5,615.00
Operating Deposit	**6,469.00**	7,059.00
Credit Settlement	4,366.86	
Total Operating Deposit	**10,835.86**	
CC Deposits (Restricted)	**240.00**	
Restricted Cash Deposit	**590.00**	

Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**

In-Kind Donations	**52.78**