

Abundance Report for Month to Date - February 2022		
Month to Date		
	Attendance	Total
Service 1	244	3,468.00
Service 2	491	9,564.00
Global Fellowship	100	354.84
Split	4	320.00
Network for Good: Facebook	-	541.00
EasyTithe	193	10,948.27
Venmon	32	1,000.00
Cash App	5	105.00
Other Offering	20	2,200.00
Course in Miracles (Zoom)	23	-
-	-	-
-	-	-
Outreach	-	-
Visitation Ministry January	78	-
Presidential Place	10	-
-	-	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	514,370	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	18	-
Food Sharing Ministry	2,339	-
-	-	-
Classes	-	-
Orientation Class	-	-
-	-	-
Performing Arts Center	-	-
Varia Jean Merman	431	-
Total	518,358	28,501.11
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
Music Ministry	-	-
Total	-	-
Total Generosity	28,501.11	28,501.11
Plus Earned Income	25,618.33	25,618.33
Minus MCC Cooperation	-	-
Available for Ministry	54,119.44	54,119.44
Budgeted Income	47,279.24	47,279.24
<i>Our Abundance/(Unclaimed Opportunity)</i>	6,840.20	6,840.20
Actual Assessment Paid	-	-
Bold Justice	571.02	571.02
Building Fund	-	-
Conferences	-	-
DS Fed	200.00	200.00
Founders Annuity	200.00	200.00
Global Justice Institute	571.02	571.02
ICCC	100.00	100.00
Our Fund	571.02	571.02
SCF Line of Credit	-	-
Per Capita giving	26.17	26.17
Temporarily Restricted Funds		
Food Sharing	-	1,730.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	1,730.00	1,730.00
In-Kind Donations		
-	-	-
Total	782.12	782.12

Abundance Report Week 1	
Current Week	2/6/21
Attendance	Total
62	1,564.00
116	1,555.00
25	93.86
2	120.00
50	3,718.00
8	290.00
1	25.00
11	1,080.00
78	-
157,243	-
10	-
664	-
431	-
Total	158,270
Total	8,445.86
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	8,445.86
Plus Earned Income	1,840.00
Minus MCC Cooperation	-
Available for Ministry	10,285.86
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,533.95)
Actual Assessment Paid	-
Bold Justice	168.92
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	168.92
ICCC	25.00
Our Fund	168.92
SCF Line of Credit	-
Per Capita giving	30.71
Temporarily Restricted Funds	
830.00	-
-	-
-	-
Total	830.00
In-Kind Donations	
-	-
Total	52.78

Abundance Report Week 2	
Current Week	2/13/21
Attendance	Total
65	370.00
117	3,813.00
25	83.56
41	1,628.00
7	230.00
1	25.00
4	670.00
431	-
Total	107,347
Total	6,819.56
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	6,819.56
Plus Earned Income	6,121.24
Minus MCC Cooperation	-
Available for Ministry	12,940.80
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	1,120.99
Actual Assessment Paid	-
Bold Justice	136.39
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	136.39
ICCC	25.00
Our Fund	136.39
SCF Line of Credit	-
Per Capita giving	26.23
Temporarily Restricted Funds	
25.00	-
-	-
-	-
Total	25.00
In-Kind Donations	
-	-
Total	164.16

Abundance Report Week 3	
Current Week	2/20/21
Attendance	Total
66	943.00
124	2,050.00
25	93.86
2	200.00
-	541.00
53	3,004.87
8	250.00
2	45.00
3	150.00
10	-
110,224	-
568	-
431	-
Total	111,103
Total	7,277.73
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	7,277.73
Plus Earned Income	16,105.00
Minus MCC Cooperation	-
Available for Ministry	23,382.73
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	11,562.92
Actual Assessment Paid	-
Bold Justice	146.55
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	146.55
ICCC	25.00
Our Fund	146.55
SCF Line of Credit	-
Per Capita giving	25.72
Temporarily Restricted Funds	
150.00	-
-	-
-	-
Total	150.00
In-Kind Donations	
-	-
Total	326.70

Abundance Report Week 4	
Current Week	2/27/21
Attendance	Total
51	591.00
134	2,146.00
25	83.56
49	2,597.40
9	230.00
1	10.00
2	300.00
13	-
140,770	-
584	-
431	-
Total	141,638
Total	5,957.96
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	5,957.96
Plus Earned Income	1,552.09
Minus MCC Cooperation	-
Available for Ministry	7,510.05
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(4,309.76)
Actual Assessment Paid	-
Bold Justice	119.16
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	119.16
ICCC	25.00
Our Fund	119.16
SCF Line of Credit	-
Per Capita giving	21.99
Temporarily Restricted Funds	
725.00	-
-	-
-	-
Total	725.00
In-Kind Donations	
-	-
Total	238.48

*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	315.00	120.00	156.00					591.00	37	14		51	11.59	35.46	11.82	-	-	-	11.82	11.82
Service 2	1,435.00	354.00	357.00					2,146.00	103	28	3	134	16.01	128.76	42.92	-	-	-	42.92	42.92
Service 3								-				-	#DIV/0!	-	-	-	-	-	-	-
Service 4								-				-	#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						83.56		83.56	14	8	3	25	3.34	5.01	1.67	-	-	-	1.67	1.67
Split								-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-	-	-	-	-	-	-
EasyTithe						1,793.40	594.00	2,597.40				49	53.01	155.84	51.95	-	-	-	51.95	51.95
Venmo						230.00		230.00				9	25.56	13.80	4.60	-	-	-	4.60	4.60
Cash App						10.00		10.00				1	10.00	0.60	0.20	-	-	-	0.20	0.20
Other Offering	300.00							300.00				2	150.00	143.00	6.00	25.00	50.00	50.00	6.00	6.00
												271	21.99	482.48	119.16	25.00	50.00	50.00	119.16	119.16
Course in Miracles																				13
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry - January																				
Virtual Worshiping Community																				
Online Virtual Resourcing*																				140,770
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing																				584
Performing Arts Center																				
	2,050.00	474.00	513.00	-	-	2,116.96	594.00	210.00	5,957.96	154	50	6	141,638							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Earned Income																				
Baptism Donation	250.00							250.00												
Concession Stand																				
FUR -	754.00							754.00												
Noisy Offering	-	273.00				15.00		288.00												
Rainbow Candle						50.00		50.00												
Reimbursement Stamps (DSFI)	210.09							210.09												
SunCast Ministry																				
Weekly Total	1,214.09	273.00	-	-	-	65.00	-	1,552.09												
UNRESTRICTED TOTAL	3,264.09	747.00	513.00	-	-	2,181.96	594.00	210.00	7,510.05											
Temporarily Restricted Funds																				
Food Sharing	200.00					525.00		725.00												
SunCast Ministry	-																			
RESTRICTED TOTAL	200.00	-	-	-	-	525.00	-	725.00												
GRAND TOTAL	3,464.09	747.00	513.00	-	-	2,706.96	594.00	210.00	8,235.05											

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,260.00
Operating Checks	3,264.09
Operating Deposit	4,524.09
Credit Settlement	3,510.96
Total Operating Deposit	8,035.05
CC Deposits (Restricted)	525.00
Restricted Cash Deposit	200.00
Credit Card for Foundation	
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	238.48

1,260.00
3,464.09
4,724.09