

Abundance Report for Month to Date - April 2022			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 4/3/21		Current Week 4/10/21		Current Week 4/17/21		Current Week 4/24/21	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	299	2,896.00	80	891.00	68	425.00	111	1,273.00	40	307.00
Service 2	648	8,259.00	116	1,414.00	147	2,009.00	278	3,291.00	107	1,545.00
Service 3 - Maundy Thursday (Online)	7	10.00					7	10.00		
Service 4 - Good Friday	109	534.00					109	534.00		
Global Fellowship	108	232.18	25	59.59	25	49.29	29	49.29	29	74.01
Split	2	120.00	2	120.00						
Network for Good: Facebook	-	135.00							-	135.00
	-	-								
EasyTithe	180	10,070.00	52	3,889.00	41	2,174.00	46	2,349.00	41	1,658.00
Venmon	34	1,198.00	10	388.00	8	305.00	11	365.00	5	140.00
Cash App	17	528.00	4	45.00	2	225.00	9	133.00	2	125.00
Other Offering	19	1,695.00	6	480.00	5	360.00	2	200.00	6	655.00
Course in Miracles (Zoom)	11	-	11	-						
	10	-					10	-		
Outreach	-	-								
Visitation Ministry February	-	-								
Presidential Place	-	-								
	-	-								
	-	-								
Virtual Worshipping Community										
Online Virtual Resourcing	377,938	-	107,541	-	133,940	-	136,457	-	-	-
Second Life	-	-								
	-	-								
	-	-								
Special Events	-	-								
Bereavement Group	18	-	9	-			9	-		
Food Sharing Ministry	1,909	-	610	-	677	-	622	-		
	-	-								
	-	-								
Classes	-	-								
Orientation Class	-	-								
	-	-								
	-	-								
Performing Arts Center	-	-								
	-	-								
	-	-								
	-	-								
	-	-								
	-	-								
	-	-								
	-	-								
	-	-								
Total	381,309	25,677.18	108,466	7,286.59	134,913	5,547.29	137,700	8,204.29	230	4,639.01
Generosity (designated)										
Share Transfer Donation	-	-		-		-		-		-
Building Fund		40.00		10.00		10.00		10.00		10.00
Music Ministry		-		-		-		-		-
		-		-		-		-		-
Total		40.00		10.00		10.00		10.00		10.00
Total Generosity		25,717.18		7,296.59		5,557.29		8,214.29		4,649.01
Plus Earned Income		44,135.77		3,284.00		20,235.77		17,685.00		2,931.00
Minus MCC Cooperation		-		-		-		-		-
Available for Ministry		69,852.95		10,580.59		25,793.06		25,899.29		7,580.01
Budgeted Income		47,279.24		11,819.81		11,819.81		11,819.81		11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>		22,573.71		(1,239.22)		13,973.25		14,079.48		(4,239.80)
Actual Assessment Paid		-		-		-		-		-
Bold Justice		513.55		145.73		110.95		164.09		92.78
Building Fund		-		-		-		-		-
Conferences		-		-		-		-		-
DS Fed		200.00		50.00		50.00		50.00		50.00
Founders Annuity		200.00		50.00		50.00		50.00		50.00
Global Justice Institute		513.55		145.73		110.95		164.09		92.78
ICCC		100.00		25.00		25.00		25.00		25.00
Our Fund		513.55		145.73		110.95		164.09		92.78
SCF Line of Credit		-		-		-		-		-
		-		-		-		-		-
Per Capita giving		18.07		24.73		18.77		13.65		20.21
Temporarily Restricted Funds										
Food Sharing		980.00		170.00		240.00		170.00		400.00
SC Foundation - CC IV: Chair		-		-		-		-		-
SunCath Ministry Broadcasting		-		-		-		-		-
		980.00		170.00		240.00		170.00		400.00
In-Kind Donations										
		41,406.28		94.97		724.24		40,587.07		-
Total		41,406.28		94.97		724.24		40,587.07		-

*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	Total		2.0%	\$	\$	\$	2.0%	2.0%	
Service 1	160.00	124.00	23.00					307.00		33	7		40	7.68	18.42	6.14	-	-	-	6.14	6.14
Service 2	905.00	380.00	260.00					1,545.00		83	24		107	14.44	92.70	30.90	-	-	-	30.90	30.90
Service 3								-						#DIV/0!	-	-	-	-	-	-	-
Service 4								-						#DIV/0!	-	-	-	-	-	-	-
Global Fellowship	74.01							74.01		15	11	3	29	2.55	4.44	1.48	-	-	-	1.48	1.48
Split								-						#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook	135.00							135.00						#DIV/0!	8.10	2.70	-	-	-	2.70	2.70
For UFMCC Calc - Monthly Rpt								-						-	-	-	-	-	-	-	-
EasyTithe								1,658.00					41	40.44	99.48	33.16	-	-	-	33.16	33.16
Venmo								140.00					5	28.00	8.40	2.80	-	-	-	2.80	2.80
Cash App								125.00					2	62.50	7.50	2.50	-	-	-	2.50	2.50
Other Offering	655.00							655.00					6	109.17	164.30	13.10	25.00	50.00	50.00	13.10	13.10
													230	20.21	403.34	92.78	25.00	50.00	50.00	92.78	92.78
Education																					
Course in Miracles								-													
Samaritan Institute Class								-													
Community Ministry Outreach																					
Presidential Place																					
Recovery Outreach																					
Visitation Ministry -																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													153,205								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					
Performing Arts Center: Ashley																					
	1,929.01	504.00	283.00	-	-	1,699.00	114.00	110.00	4,639.01	131	42	3	153,435								
Generosity (designated)																					
Building Fund	10.00		-					10.00													
								-													
								-													
Weekly Total	10.00	-	-	-	-	-	-	10.00													
Earned Income																					
Concession Stand								-													
Easter Lily								-													
FUR -						250.00		250.00													
SAGA USA	2,500.00							2,500.00													
Music Ministry								-													
Noisy Offering		181.00						181.00													
Rainbow Candle								-													
Reimbursement Stamps (DSFI)								-													
SunCast Ministry								-													
Ukraine Outreach								-													
Center for Performing Arts: Coco Peru								-													
Our Fund 1st Qtr Payment								-													
Weekly Total	2,500.00	181.00	-	-	-	250.00	-	2,931.00													
UNRESTRICTED TOTAL	4,439.01	685.00	283.00	-	-	1,949.00	114.00	110.00	7,580.01												
Temporarily Restricted Funds																					
Food Sharing	400.00							400.00													
SunCast Ministry								-													
RESTRICTED TOTAL	400.00	-	-	-	-	-	-	400.00													
GRAND TOTAL	4,839.01	685.00	283.00	-	-	1,949.00	114.00	110.00	7,980.01												

Deposit Recap			
Currency/Coin	968.00	968.00	
Operating Checks	4,439.01	4,839.01	
Operating Deposit	5,407.01	5,807.01	
Credit Settlement	2,173.00		
Total Operating Deposit	7,580.01		
CC Deposits (Restricted)		-	
Restricted Cash Deposit	400.00		
Credit Card for Foundation			
McNeill Legacy			
Chair Donation	-		
Columbarium			
TOTAL CC to Foundation	-		
In-Kind Donations		-	

*Includes Online Sermons