Abundance Report for Month to Date - January 2021			Abundance Report Week 1	
Month to Date			**Current Week**	**1/3/21**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	38	275.00	38	275.00
Service 2	75	591.00	75	591.00
	-			
Network for Good: Facebook	-	-	-	-
EasyTithe	40	5,038.83	40	5,038.83
Venmon	10	340.00	10	340.00
Cash App	4	140.00	4	140.00
Other Offering	11	1,525.00	11	1,525.00
Course in Miracles (Zoom)	-	-		
Peninsula	-	-		
Presidential Place	-	-		
Recovery Outreach	-			
Visitation Ministry December	207		207	
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	101,759		101,759	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	-			
Food Sharing Ministry	-			
	-			
Class	-			
Orientation Class	-			
	-			
	-			
Total	102,144	**7,909.83**	**102,144**	**7,909.83**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		30.00		30.00
		-		-
Total		**30.00**		**30.00**
Total Generosity		**7,939.83**		**7,939.83**
Plus Earned Income		**875.00**		**875.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**8,814.83**		**8,814.83**
Budgeted Income		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(1,982.73)**		**(1,982.73)**
Actual Assessment Paid		**-**		**-**
Founders Annuity		**-**		**-**
Building Fund		**-**		**-**
Conferences		**-**		**-**
Divine Science		**-**		**-**
Global Justice Institute		**-**		**-**
ICCC		**-**		**-**
SC Fund at Our Fund		**-**		**-**
Lease Payment		**-**		**-**
SCF Line of Credit		**-**		**-**
Per Capita giving		**44.61**		**44.61**
Temporarily Restricted Funds				
Food Sharing		340.00		340.00
SC Foundation - Chair				
SunCath Ministry Broadcasting		2,200.00		2,200.00
		2,540.00		**2,540.00**
In-Kind Donations				
		37.99		37.99
Total		**37.99**		**37.99**

***Includes Online Sermons**

Abundance Report for 1/3/21

															1/3/21				Troy Perry		-
															GL #:	8801A	8801B	8801C	8801F	8801D	8801H
	Generosity									Attendance				PerCapita	TOTAL	UFMCC	Global Just	ICCC	Foun An	DS Fed	SC Fun
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total		10.0%	1.0%	3.0%	2.0%	1.0%	2.0%	1.0%
Service 1	140.00	80.00	55.00						275.00	26	12		38	7.24	27.50	2.75	8.25	5.50	2.75	5.50	2.75
Service 2	415.00	171.00	5.00						591.00	58	17		75	7.88	59.10	5.91	17.73	11.82	5.91	11.82	5.91
									-				-	#DIV/0!	-	-	-	-	-	-	-
									-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	(31.33)	-	-	-	-	-
EasyTithe						2,983.83	465.00	1,590.00	5,038.83				40	125.97	503.88	50.39	151.16	100.78	50.39	100.78	50.39
Venmo						340.00			340.00				10	34.00	34.00	3.40	10.20	6.80	3.40	6.80	3.40
Cash App						140.00			140.00				4	35.00	14.00	1.40	4.20	2.80	1.40	2.80	1.40
Other Offering	1,525.00								1,525.00				11	138.64	152.50	15.25	45.75	30.50	15.25	30.50	15.25
													178	**44.61**	**790.98**	**47.77**	**237.29**	**158.20**	**79.10**	**158.20**	**79.10**
													-								
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry December													207		-						
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													101,759								
Second Life																					
Ministry Outreach																					
Bereavement Group													-								
Food Sharing													-								
Samartian Class																					
													-								
													-								
	2,080.00	**251.00**	**60.00**	**-**	**-**	**3,463.83**	**465.00**	**1,590.00**	**7,909.83**	**84**	**29**	**-**	**102,144**								
Generosity (designated)																					
Building Fund			-			30.00			30.00												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**30.00**	**-**	**-**	**30.00**												
Earned Income																					
FUR -	435.00		215.00						650.00												
Noisy Offering									-												
Memorial Candle									-												
Spirit & Truth									-												
Music Ministry	100.00								100.00												
Christmas Angel	-					125.00			125.00												
SunCast Ministry	-								-												
Rainbow Candle									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**535.00**	**-**	**215.00**	**-**	**-**	**125.00**	**-**	**-**	**875.00**												
UNRESTRICTED TOTAL	**2,615.00**	**251.00**	**275.00**	**-**	**-**	**3,618.83**	**465.00**	**1,590.00**	**8,814.83**												

Deposit Recap		
Currency/Coin	526.00	526.00
Operating Checks	2,615.00	4,865.00
Operating Deposit	**3,141.00**	
Credit Settlement	5,963.83	
Total Operating Deposit	**9,104.83**	
CC Deposits (Restricted)	**290.00**	
Restricted Cash Deposit	**2,250.00**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**37.99**	

Temporarilty Restricted Funds									
SunCast Ministry	2,200.00								2,200.00
Sunshine Cathedral Foundation									-
Food Sharing	50.00					290.00			340.00
RESTRICTED TOTAL	**2,250.00**	**-**	**-**	**-**	**-**	**290.00**	**-**	**-**	**2,540.00**
GRAND TOTAL	**4,865.00**	**251.00**	**275.00**	**-**	**-**	**3,908.83**	**465.00**	**1,590.00**	**11,354.83**

***Includes Online Sermons**