Abundance Report for Month to Date - January 2021			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			**Current Week**	**1/3/21**	**Current Week**	**1/10/21**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1	82	673.00	38	275.00	44	398.00
Service 2	143	2,569.00	75	591.00	68	1,978.00
	-					
Network for Good: Facebook	-	-	-	-		
EasyTithe	77	7,270.91	40	5,038.83	37	2,232.08
Venmon	19	795.00	10	340.00	9	455.00
Cash App	8	370.00	4	140.00	4	230.00
Other Offering	24	3,083.63	11	1,525.00	13	1,558.63
Course in Miracles (Zoom)	12	-			12	
Peninsula	-	-				
Presidential Place	-	-				
Recovery Outreach	-					
Visitation Ministry December	207		207			
	-					
Virtual Worshiping Community	-					
Online Virtual Resourcing	207,150		101,759		105,391	
Second Life	-					
	-					
Special Events	-					
Bereavement Group	8				8	
Food Sharing Ministry	557				557	
	-					
Class	-					
Orientation Class	-					
	-					
	-					
Total	208,287	**14,761.54**	**102,144**	**7,909.83**	**106,143**	**6,851.71**
Generosity (designated)						
Share Transfer Donation		-		-		-
Building Fund		30.00		30.00		-
		-		-		-
Total		**30.00**		**30.00**		**-**
Total Generosity		**14,791.54**		**7,939.83**		**6,851.71**
Plus Earned Income		**5,805.00**		**875.00**		**4,930.00**
Minus MCC Cooperation		**-**		**-**		**-**
Available for Ministry		**20,596.54**		**8,814.83**		**11,781.71**
Budgeted Income		**21,595.12**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(998.58)**		**(1,982.73)**		**984.15**
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		**41.90**		**44.61**		**39.15**
Temporarily Restricted Funds						
Food Sharing		610.00		340.00		270.00
SC Foundation - Chair						5,165.00
SunCath Ministry Broadcasting		2,200.00		2,200.00		-
		2,810.00		**2,540.00**		**5,435.00**
In-Kind Donations						
		37.99		37.99		-
Total		**37.99**		**37.99**		**-**

***Includes Online Sermons**

Abundance Report for 1/10/21

															1/10/21				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	280.00	93.00	25.00						398.00	33	11		44	9.05	39.80	3.98	11.94	7.96	3.98	7.96	3.98
Service 2	1,805.00	163.00	10.00						1,978.00	58	10		68	29.09	197.80	19.78	59.34	39.56	19.78	39.56	19.78
									-				-	#DIV/0!	-	-	-	-	-	-	-
									-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	(30.48)	-	-	-	-	-
EasyTithe						1,682.08	460.00	90.00	2,232.08				37	60.33	223.21	22.32	66.96	44.64	22.32	44.64	22.32
Venmo						455.00			455.00				9	50.56	45.50	4.55	13.65	9.10	4.55	9.10	4.55
Cash App						230.00			230.00				4	57.50	23.00	2.30	6.90	4.60	2.30	4.60	2.30
Other Offering	1,558.63								1,558.63				13	119.89	155.86	15.59	46.76	31.17	15.59	31.17	15.59
													175	**39.15**	**685.17**	**38.04**	**205.55**	**137.03**	**68.52**	**137.03**	**68.52**
													-								
Course in Miracles													12								
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry December													-		-						
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													105,391								
Second Life																					
Ministry Outreach																					
Bereavement Group													8								
Food Sharing													557								
Samartian Class																					
													-								
													-								
	3,643.63	**256.00**	**35.00**	**-**	**-**	**2,367.08**	**460.00**	**90.00**	**6,851.71**	**91**	**21**	**-**	**106,143**								

Generosity (designated)									
Building Fund			-			-			-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
FUR -	4,600.00		280.00						4,880.00
Noisy Offering									-
Memorial Candle	50.00								50.00
Spirit & Truth									-
Music Ministry									-
Christmas Angel									-
SunCast Ministry									-
Rainbow Candle									-
									-
									-
									-
									-
									-
Weekly Total	**4,650.00**	**-**	**280.00**	**-**	**-**	**-**	**-**	**-**	**4,930.00**
UNRESTRICTED TOTAL	**8,293.63**	**256.00**	**315.00**	**-**	**-**	**2,367.08**	**460.00**	**90.00**	**11,781.71**

Temporarilty Restricted Funds									
SunCast Ministry	-								-
Sunshine Fund at Our Fund	5,165.00								5,165.00
Food Sharing	200.00					70.00			270.00
RESTRICTED TOTAL	**5,365.00**	**-**	**-**	**-**	**-**	**70.00**	**-**	**-**	**5,435.00**
GRAND TOTAL	**13,658.63**	**256.00**	**315.00**	**-**	**-**	**2,437.08**	**460.00**	**90.00**	**17,216.71**

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	571.00	571.00
Operating Checks	8,293.63	13,658.63
Operating Deposit	**8,864.63**	
Credit Settlement	2,987.08	
Total Operating Deposit	**11,851.71**	
CC Deposits (Restricted)	**70.00**	
Restricted Cash Deposit	**5,365.00**	

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

In-Kind Donations	**-**