Abundance Report for Month to Date - January 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			**Current Week**	**1/3/21**	**Current Week**	**1/10/21**	**Current Week**	**1/17/21**
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	131	1,203.00	38	275.00	44	398.00	49	530.00
Service 2	226	3,812.00	75	591.00	68	1,978.00	83	1,243.00
	-							
Network for Good: Facebook	-	-	-	-				
EasyTithe	110	9,335.48	40	5,038.83	37	2,232.08	33	2,064.57
Venmon	33	1,110.00	10	340.00	9	455.00	14	315.00
Cash App	11	440.00	4	140.00	4	230.00	3	70.00
Other Offering	27	3,318.63	11	1,525.00	13	1,558.63	3	235.00
Course in Miracles (Zoom)	12	-			12			
Peninsula	-	-						
Presidential Place	-	-						
Recovery Outreach	-							
Visitation Ministry December	207		207					
	-							
Virtual Worshiping Community	-							
Online Virtual Resourcing	302,170		101,759		105,391		95,020	
Second Life	-							
	-							
Special Events	-							
Bereavement Group	8				8			
Food Sharing Ministry	557				557			
	-							
Class	-							
Orientation Class	-							
	-							
	-							
Total	303,492	**19,219.11**	**102,144**	**7,909.83**	**106,143**	**6,851.71**	**95,205**	**4,457.57**
Generosity (designated)								
Share Transfer Donation		-		-		-		
Building Fund		30.00		30.00		-	-	
		-		-		-		-
Total		**30.00**		**30.00**		**-**		**-**
Total Generosity		**19,249.11**		**7,939.83**		**6,851.71**		**4,457.57**
Plus Earned Income		**5,985.00**		**875.00**		**4,930.00**		**180.00**
Minus MCC Cooperation		**-**		**-**		**-**		**-**
Available for Ministry		**25,234.11**		**8,814.83**		**11,781.71**		**4,637.57**
Budgeted Income		**32,392.68**		**10,797.56**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(7,158.57)**		**(1,982.73)**		**984.15**		**(6,159.99)**
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		**35.78**		**44.61**		**39.15**		**24.09**
Temporarily Restricted Funds								
Food Sharing		1,060.00		340.00		270.00		450.00
SC Foundation - Chair						5,165.00		
SunCath Ministry Broadcasting		2,200.00		2,200.00		-		-
		3,260.00		**2,540.00**		**5,435.00**		**450.00**
In-Kind Donations								
		219.84		37.99		-		181.85
Total		**219.84**		**37.99**		**-**		**181.85**

***Includes Online Sermons**

Abundance Report for 1/17/21

															1/17/21				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	340.00	85.00	105.00						530.00	33	16		49	10.82	53.00	5.30	15.90	10.60	5.30	10.60	5.30
Service 2	1,065.00	133.00	45.00						1,243.00	63	20		83	14.98	124.30	12.43	37.29	24.86	12.43	24.86	12.43
									-				-	#DIV/0!	-	-	-	-	-	-	-
									-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	(28.57)	-	-	-	-	-
EasyTithe						1,439.57	535.00	90.00	2,064.57				33	62.56	206.46	20.65	61.94	41.29	20.65	41.29	20.65
Venmo						315.00			315.00				14	22.50	31.50	3.15	9.45	6.30	3.15	6.30	3.15
Cash App						70.00			70.00				3	23.33	7.00	0.70	2.10	1.40	0.70	1.40	0.70
Other Offering	235.00								235.00				3	78.33	23.50	2.35	7.05	4.70	2.35	4.70	2.35
													185	**24.09**	**445.76**	**16.01**	**133.73**	**89.15**	**44.58**	**89.15**	**44.58**
													-								
Course in Miracles													-								
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry December													-		-						
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													-								
Second Life													95,020								
Ministry Outreach																					
Bereavement Group													8								
Food Sharing													538								
Samartian Class																					
													-								
													-								
	1,640.00	**218.00**	**150.00**	**-**	**-**	**1,824.57**	**535.00**	**90.00**	**4,457.57**	**96**	**36**	**-**	**95,751**								
Generosity (designated)																					
Building Fund			-			-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR -	30.00		45.00			105.00			180.00												
Memorial Candle									-												
Music Ministry									-												
Noisy Offering									-												
Rainbow Candle									-												
Spirit & Truth									-												
SunCast Ministry									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**30.00**	**-**	**45.00**	**-**	**-**	**105.00**	**-**	**-**	**180.00**												
UNRESTRICTED TOTAL	**1,670.00**	**218.00**	**195.00**	**-**	**-**	**1,929.57**	**535.00**	**90.00**	**4,637.57**												
Temporarilty Restricted Funds																					
Food Sharing	450.00								450.00												
SunCast Ministry	-								-												
									-												
RESTRICTED TOTAL	**450.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**450.00**												
GRAND TOTAL	**2,120.00**	**218.00**	**195.00**	**-**	**-**	**1,929.57**	**535.00**	**90.00**	**5,087.57**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	413.00	413.00
Operating Checks	1,670.00	2,120.00
Operating Deposit	**2,083.00**	
Credit Settlement	2,554.57	
Total Operating Deposit	**4,637.57**	
CC Deposits (Restricted)	**-**	
Restricted Cash Deposit	**450.00**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**181.85**	