Abundance Report for Month to Date - February 2021			Abundance Report Week 1	
Month to Date			**Current Week**	**2/7/21**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	55	537.00	55	537.00
Service 2	81	1,153.00	81	1,153.00
	-			
Network for Good: Facebook	-	-		
EasyTithe	39	3,548.72	39	3,548.72
Venmon	13	380.00	13	380.00
Cash App	4	285.00	4	285.00
Other Offering	14	1,270.00	14	1,270.00
Course in Miracles (Zoom)	10	-	10	
Peninsula	-	-		
Presidential Place	-	-		
Recovery Outreach	-			
Visitation Ministry January	124		124	
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	90,258		90,258	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	9		9	
Food Sharing Ministry	572		572	
	-			
Class	-			
	-			
	-			
	-			
Total	91,179	**7,173.72**	**91,179**	**7,173.72**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		-
		-		-
Total		**-**		**-**
Total Generosity		**7,173.72**		**7,173.72**
Plus Earned Income		**1,331.00**		**1,331.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**8,504.72**		**8,504.72**
Budgeted Income		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(2,292.84)**		**(2,292.84)**
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		**34.82**		**34.82**
Temporarily Restricted Funds				
Food Sharing		650.00		650.00
SC Foundation - Chair				
SunCath Ministry Broadcasting		-		-
		650.00		**650.00**
In-Kind Donations				
		29.40		29.40
Total		**29.40**		**29.40**

***Includes Online Sermons**

															2/7/21			Troy Perry		-
Abundance Report for	**2/7/21**														**GL #:**	**8801B**	**8801C**	**8801F**	**8801D**	**8801H**
	Generosity									**Attendance**				**PerCapita**	**TOTAL**	**Global Just**	**ICCC**	**Foun An**	**DS Fed**	**SC Fou**
	Checks	**Unidentified**	**Identified**	**Virtual**	**Opr - Kiosk**	**Opr Credit**	**Opr - Text**	**Opr-ACH**	**Total**	**Men**	**Women**	**Kids**	**Total**		**10.0%**	**2.0%**	**0.0%**	**0.0%**	**0.0%**	**2.0%**
Service 1	315.00	152.00	70.00						537.00	42	13		55	9.76	53.70	10.74	0.01	0.03	0.03	10.74
Service 2	865.00	263.00	25.00						1,153.00	65	16		81	14.23	115.30	23.06	0.03	0.05	0.05	23.06
									-				-	#DIV/0!	-	-	-	-	-	-
									-				-	#DIV/0!	-	-	-	-	-	-
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-
EasyTithe						2,528.72	325.00	695.00	3,548.72				39	90.99	354.87	70.97	0.08	0.17	0.17	70.97
Venmo						380.00			380.00				13	29.23	38.00	7.60	0.01	0.02	0.02	7.60
Cash App						285.00			285.00				4	71.25	28.50	5.70	0.01	0.01	0.01	5.70
Other Offering	1,270.00								1,270.00	`			14	90.71	127.00	25.40	0.03	0.06	0.06	25.40
													206	**34.82**	**717.37**	**143.47**	**0.16**	**0.34**	**0.34**	**143.47**
													-							
Course in Miracles													10							
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry January													124							
Inquiry Class																				
Virtual Worshiping Community																				
Online Virtual Resourcing*													90,258							
Second Life																				
Ministry Outreach																				
Bereavement Group													9							
Food Sharing													572							
Samartian Class																				
													-							
													-							
	2,450.00	**415.00**	**95.00**	**-**	**-**	**3,193.72**	**325.00**	**695.00**	**7,173.72**	**107**	**29**	**-**	**91,179**							
Generosity (designated)																				
Building Fund			-			-			-											
									-											
									-											
									-											
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**											
Earned Income																				
FUR -	1,085.00		75.00			105.00			1,265.00											
Memorial Candle									-											
Music Ministry									-											
Noisy Offering									-											
Rainbow Candle									-											
Spirit & Truth			66.00						66.00											
SunCast Ministry									-											
									-											
									-											
									-											
									-											
									-											
									-											
Weekly Total	**1,085.00**	**-**	**141.00**	**-**	**-**	**105.00**	**-**	**-**	**1,331.00**											
UNRESTRICTED TOTAL	**3,535.00**	**415.00**	**236.00**	**-**	**-**	**3,298.72**	**325.00**	**695.00**	**8,504.72**											
Temporarilty Restricted Funds																				
Food Sharing	310.00		200.00			140.00			650.00											
SunCast Ministry									-											
SC Foundation - Chair									-											
RESTRICTED TOTAL	**310.00**	**-**	**200.00**	**-**	**-**	**140.00**	**-**	**-**	**650.00**											
GRAND TOTAL	**3,845.00**	**415.00**	**436.00**	**-**	**-**	**3,438.72**	**325.00**	**695.00**	**9,154.72**											

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	851.00	1,051.00
Operating Checks	3,535.00	3,845.00
Operating Deposit	**4,386.00**	
Credit Settlement	4,458.72	
Total Operating Deposit	**8,844.72**	
CC Deposits (Restricted)	**140.00**	
Restricted Cash Deposit	**510.00**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**29.40**	