

Abundance Report for Month to Date - February 2021		
Month to Date	Attendance	Total
Service 1	208	1,737.00
Service 2	326	4,808.00
Ash Wednesday	42	-
Network for Good: Facebook	-	-
EasyTithe	139	10,527.24
Venmon	54	3,065.00
Cash App	17	676.10
Other Offering	38	3,717.00
Course in Miracles (Zoom)	29	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry January	124	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	370,368	-
Second Life	-	-
Special Events	-	-
Bereavement Group	28	-
Food Sharing Ministry	2,188	-
Ministry Outreach	-	-
Bold Justice	27	-
Total	373,588	24,530.34
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
Total	-	-
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry	24,530.34	7,173.72
Budgeted Income	43,190.24	10,797.56
<i>Our Abundance(Unclaimed Opportunity)</i>	(10,975.90)	(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	29.77	34.82
Temporarily Restricted Funds		
Food Sharing	4,830.00	650.00
SC Foundation - Chair		-
SunCath Ministry Broadcasting	5,500.00	-
Total	10,330.00	650.00
In-Kind Donations		
	692.56	29.40
Total	692.56	29.40

Abundance Report Week 1	
Current Week	2/7/21
Attendance	Total
55	537.00
81	1,153.00
39	3,548.72
13	380.00
4	285.00
14	1,270.00
10	-
124	-
90,258	-
9	-
572	-
27	-
91,179	7,173.72
Generosity (designated)	
-	-
-	-
Total	-
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry	7,173.72
Budgeted Income	10,797.56
<i>Our Abundance(Unclaimed Opportunity)</i>	(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
Temporarily Restricted Funds	
650.00	-
650.00	-
In-Kind Donations	
29.40	-
29.40	-

Abundance Report Week 2	
Current Week	2/14/21
Attendance	Total
48	316.00
88	1,405.00
31	1,921.96
11	530.00
4	50.00
5	291.00
11	-
89,263	-
9	-
524	-
27	-
90,021	4,513.96
Generosity (designated)	
-	-
-	-
Total	-
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry	4,513.96
Budgeted Income	10,797.56
<i>Our Abundance(Unclaimed Opportunity)</i>	(848.60)
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	24.14
Temporarily Restricted Funds	
1,090.00	-
6,090.00	-
In-Kind Donations	
42.74	-
42.74	-

Abundance Report Week 3	
Current Week	2/21/21
Attendance	Total
59	505.00
81	1,217.00
42	186.00
36	2,908.23
16	405.00
5	216.70
13	2,010.00
8	-
100,117	-
10	-
567	-
27	-
100,944	7,447.93
Generosity (designated)	
-	-
-	-
Total	-
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry	7,447.93
Budgeted Income	10,797.56
<i>Our Abundance(Unclaimed Opportunity)</i>	(2,749.63)
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	29.56
Temporarily Restricted Funds	
2,900.00	-
3,400.00	-
In-Kind Donations	
560.24	-
560.24	-

Abundance Report Week 4	
Current Week	2/28/21
Attendance	Total
46	379.00
76	1,033.00
33	2,148.33
14	1,750.00
4	124.40
6	146.00
90,730	-
10	-
525	-
27	-
91,444	5,580.73
Generosity (designated)	
-	-
-	-
Total	-
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry	5,580.73
Budgeted Income	10,797.56
<i>Our Abundance(Unclaimed Opportunity)</i>	(4,898.83)
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	31.18
Temporarily Restricted Funds	
190.00	-
190.00	-
In-Kind Donations	
60.18	-
60.18	-

*Includes Online Sermons

	Generosity								Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	SC Fou	Bold J
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids								
Service 1	260.00		119.00					379.00	32	14		46	8.24	22.74	7.58	-	-	-	7.58	7.58
Service 2	845.00	124.00	64.00					1,033.00	61	15		76	13.59	61.98	20.66	-	-	-	20.66	20.66
Ash Wednesday								-					#DIV/0!	-	-	-	-	-	-	-
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-						-	-	-	-	-	-	-
EasyTithe						1,530.00	375.00	2,148.33				33	65.10	133.77	42.97	-	-	4.87	42.97	42.97
Venmo						1,750.00		1,750.00				14	125.00	105.00	35.00	-	-	-	35.00	35.00
Cash App						124.40		124.40				4	31.10	7.46	2.49	-	-	-	2.49	2.49
Other Offering	146.00							146.00				6	24.33	133.76	2.92	25.00	50.00	50.00	2.92	2.92
												179	31.18	464.71	111.61	25.00	50.00	54.87	111.61	111.61
Course in Miracles																				
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry January																				
Inquiry Class																				
Virtual Worshiping Community																				
Online Virtual Resourcing*																				90,730
Second Life																				
Ministry Outreach																				
Bereavement Group																				10
Food Sharing																				525
Samartian Class																				
Bold Justice																				
	1,251.00	124.00	183.00	-	-	3,404.40	375.00	243.33	5,580.73	93	29	-	91,444							
Generosity (designated)																				
Building Fund			-			-														
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Earned Income																				
FUR -			150.00			50.00		200.00												
Harvest Campaign																				
Memorial Candle																				
Music Ministry																				
Noisy Offering		108.00			10.00			118.00												
Rainbow Candle																				
Spirit & Truth																				
SunCast Ministry																				
Weekly Total	-	108.00	150.00	-	-	60.00	-	318.00												
UNRESTRICTED TOTAL	1,251.00	232.00	333.00	-	-	3,464.40	375.00	243.33	5,898.73											
Temporarily Restricted Funds																				
Food Sharing	100.00	90.00						190.00												
SunCast Ministry																				
RESTRICTED TOTAL	100.00	90.00	-	-	-	-	-	190.00												
GRAND TOTAL	1,351.00	322.00	333.00	-	-	3,464.40	375.00	243.33	6,088.73											

Deposit Recap		
Currency/Coin	655.00	745.00
Operating Checks	1,251.00	1,351.00
Operating Deposit	1,906.00	
Credit Settlement	4,082.73	
Total Operating Deposit	5,988.73	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	190.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	60.18	

*Includes Online Sermons