

Abundance Report for Month to Date - April 2021		
Month to Date		
	Attendance	Total
Service 1	146	1,376.00
Service 2	212	3,587.00
Good Friday	96	-
Network for Good: Facebook	-	-
EasyTithe	85	6,218.84
Venmon	23	957.00
Cash App	10	384.40
Other Offering	25	2,360.00
Course in Miracles (Zoom)	17	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry March	118	-
-	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	229,734	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	10	-
Food Sharing Ministry	1,080	-
-	-	-
Ministry Outreach	-	-
Bold Justice	-	-
-	-	-
-	-	-
Total	231,556	14,883.24
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
-	-	-
Total	-	-
Total Generosity	14,883.24	10,127.24
Plus Earned Income	5,494.00	1,124.00
Minus MCC Cooperation	-	-
Available for Ministry	20,377.24	11,251.24
Budgeted Income	21,595.12	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,217.88)	453.68
Actual Assessment Paid	-	-
Founders Annuity	100.00	50.00
Building Fund	-	-
Bold Justice	309.98	202.54
Divine Science	100.00	50.00
Global Justice Institute	309.98	202.54
ICCC	50.00	25.00
SC Fund at Our Fund	309.98	202.54
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	26.44	26.44
Temporarily Restricted Funds		
Food Sharing	270.00	170.00
Sun Cath Fund at Our Fund	-	-
SunCath Ministry Broadcasting	25.00	25.00
-	295.00	195.00
In-Kind Donations		
-	174.46	-
Total	174.46	-

Abundance Report Week 1	
Current Week	4/4/21
Attendance	Total
87	982.00
113	1,859.00
96	616.00
-	-
54	4,365.84
13	675.00
6	144.40
15	1,485.00
17	-
-	-
-	-
-	-
118	-
-	-
-	-
124,467	-
-	-
10	-
528	-
-	-
-	-
-	-
-	-
125,524	10,127.24
Generosity (designated)	
-	-
-	-
-	-
-	-
10,127.24	5,372.00
1,124.00	4,370.00
-	-
11,251.24	9,742.00
10,797.56	10,797.56
453.68	(1,055.56)
-	-
50.00	50.00
-	-
202.54	107.44
50.00	50.00
202.54	107.44
25.00	25.00
202.54	107.44
-	-
-	-
26.44	25.22
Temporarily Restricted Funds	
-	100.00
-	5,333.00
-	-
5,433.00	174.46
In-Kind Donations	
-	-
-	174.46

Abundance Report Week 2	
Current Week	4/11/21
Attendance	Total
59	394.00
99	1,728.00
-	-
31	1,853.00
10	282.00
4	240.00
10	875.00
-	-
-	-
-	-
-	-
-	-
-	-
105,267	-
-	-
552	-
-	-
-	-
-	-
106,032	5,372.00
Generosity (designated)	
-	-
-	-
-	-
-	-
5,372.00	4,370.00
4,370.00	-
-	-
9,742.00	10,797.56
10,797.56	(1,055.56)
-	-
50.00	50.00
-	-
107.44	107.44
50.00	50.00
107.44	107.44
25.00	25.00
107.44	107.44
-	-
-	-
25.22	25.22
Temporarily Restricted Funds	
-	100.00
-	5,333.00
-	-
5,433.00	174.46
In-Kind Donations	
-	-
-	174.46

*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	120.00	208.00	66.00					394.00	45	14		59	6.68	23.64	7.88	-	-	-	7.88	7.88
Service 2	1,310.00	323.00	95.00					1,728.00	77	22		99	17.45	103.68	34.56	-	-	-	34.56	34.56
Good Friday								-				-	#DIV/0!	-	-	-	-	-	-	-
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-						-	-	-	-	-	-	-
EasyTithe						1,395.00	418.00	40.00	1,853.00			31	59.77	111.18	37.06	-	-	-	37.06	37.06
Venmo						282.00			282.00			10	28.20	16.92	5.64	-	-	-	5.64	5.64
Cash App						240.00			240.00			4	60.00	14.40	4.80	-	-	-	4.80	4.80
Other Offering	875.00							875.00				10	87.50	177.50	17.50	25.00	50.00	50.00	17.50	17.50
												213	25.22	447.32	107.44	25.00	50.00	50.00	107.44	107.44
Course in Miracles																				
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry March																				
Inquiry Class																				
Virtual Worshipping Community																				
Online Virtual Resourcing*																				
Second Life																				105,267
Ministry Outreach																				
Bereavement Group																				
Food Sharing																				552
Samaritan Class																				
Bold Justice																				
	2,305.00	531.00	161.00	-	-	1,917.00	418.00	40.00	5,372.00	122	36	-	106,032							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Earned Income																				
Easter Lily																				
FUR -	4,220.00		150.00						4,370.00											
Harvest Campaign																				
Memorial Candle																				
Memorial Donation																				
Music Ministry																				
Noisy Offering																				
Rainbow Candle																				
Spirit & Truth																				
Weekly Total	4,220.00	-	150.00	-	-	-	-	-	4,370.00											
UNRESTRICTED TOTAL	6,525.00	531.00	311.00	-	-	1,917.00	418.00	40.00	9,742.00											
Temporarity Restricted Funds																				
Food Sharing	-	100.00							100.00											
SunCast Ministry	-																			
SC Fund at Our Fund	5,333.00								5,333.00											
RESTRICTED TOTAL	5,333.00	100.00	-	-	-	-	-	-	5,433.00											
GRAND TOTAL	11,858.00	631.00	311.00	-	-	1,917.00	418.00	40.00	15,175.00											

Deposit Recap	
Currency/Coin	942.00
Operating Checks	6,525.00
Operating Deposit	7,467.00
Credit Settlement	2,375.00
Total Operating Deposit	9,842.00
CC Deposits (Restricted)	-
Restricted Cash Deposit	5,433.00
Credit Card for Foundation	
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	174.46

1,042.00
11,858.00

*Includes Online Sermons