Abundance Report for Month to Date - May 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			**Current Week**	**5/2/21**	**Current Week**	**5/9/21**	**Current Week**	**5/16/21**	**Current Week**	**5/23/21**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1	226	3,457.00	67	1,449.00	59	951.00	50	287.00	50	770.00
Service 2	383	11,260.00	85	2,626.00	92	1,184.00	80	1,076.00	126	6,374.00
Global Fellowship	1								1	100.00
Network for Good: Facebook	-	339.00								339.00
EasyTithe	146	10,014.61	43	3,589.51	29	1,984.82	39	2,073.58	35	2,366.70
Venmo	30	1,310.00	10	450.00	8	485.00	5	175.00	7	200.00
Cash App	16	509.00	4	244.00	4	90.00	3	125.00	5	50.00
Other Offering	37	5,070.00	10	1,140.00	14	2,165.00	8	880.00	5	885.00
Course in Miracles (Zoom)	25	-	9		7				9	
Peninsula	-	-								
Presidential Place	-	-								
Recovery Outreach	-									
Visitation Ministry April	112		112							
	-									
Virtual Worshiping Community	-									
Online Virtual Resourcing	323,308		57,723		81,923		83,625		100,037	
Second Life	-									
	-									
Special Events	-									
Bereavement Group	14		6				8			
Food Sharing Ministry	2,165		569		518		538		540	
	-									
Ministry Outreach	-									
Bold Justice	-									
	-									
	-									
Total	326,463	**31,959.61**	**58,638**	**9,498.51**	**82,654**	**6,859.82**	**84,356**	**4,616.58**	**100,815**	**11,084.70**
Generosity (designated)										
Share Transfer Donation		-		-		-				-
Building Fund		5.00		-		5.00	-		-	
		-		-		-		-		-
Total		**5.00**		**-**		**5.00**		**-**		**-**
Total Generosity		**31,964.61**		**9,498.51**		**6,864.82**		**4,616.58**		**11,084.70**
Plus Earned Income		**11,652.00**		**175.00**		**5,462.00**		**5,580.00**		**435.00**
Minus MCC Cooperation		**-**		**-**		**-**		**-**		**-**
Available for Ministry		**43,616.61**		**9,673.51**		**12,326.82**		**10,196.58**		**11,519.70**
Budgeted Income		**43,190.24**		**10,797.56**		**10,797.56**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**426.37**		**(1,124.05)**		**1,529.26**		**(600.98)**		**722.14**
Actual Assessment Paid		**-**		**-**		**-**		**-**		**-**
Founders Annuity		**200.00**		**50.00**		**50.00**		**50.00**		**50.00**
Building Fund		**-**		**-**		**-**		**-**		**-**
Bold Justice		**641.19**		**189.97**		**137.20**		**92.33**		**221.69**
Divine Science		**200.00**		**50.00**		**50.00**		**50.00**		**50.00**
Global Justice Institute		**641.19**		**189.97**		**137.20**		**92.33**		**221.69**
ICCC		**100.00**		**25.00**		**25.00**		**25.00**		**25.00**
SC Fund at Our Fund		**641.19**		**189.97**		**137.20**		**92.33**		**221.69**
Lease Payment		**-**		**-**						
SCF Line of Credit		**-**		**-**		**-**		**-**		**-**
Per Capita giving		**26.44**		**26.44**		**33.32**		**24.95**		**48.40**
Temporarily Restricted Funds										
Food Sharing		745.00		-		30.00		80.00		635.00
Sun Cath Fund at Our Fund						-				-
SunCath Ministry Broadcasting		475.00		-		475.00		-		-
		1,220.00		**-**		**505.00**		**80.00**		**635.00**
In-Kind Donations										
		500.45		-		75.00		-		425.45
Total		**500.45**		**-**		**75.00**		**-**		**425.45**

***Includes Online Sermons**

Abundance Report for 5/16/21

															5/16/21		Troy Perry			-	-
															GL #:	8801B	8801C	8801F	8801D	8801H	8801G
	Generosity									Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	Our Fund	Bold J
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total			2.0%	$ -	$ -	$ -	2.0%	2.0%
Service 1	490.00	189.00	91.00						770.00	35	15		50	15.40	46.20	15.40	-	-	-	15.40	15.40
Service 2	5,845.00	354.00	175.00						6,374.00	108	18	-	126	50.59	382.44	127.48	-	-	-	127.48	127.48
Global Fellowship						100.00			100.00				1	100.00	6.00	2.00	-	-	-	2.00	2.00
Split									-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook	339.00								339.00				-	#DIV/0!	20.34	6.78	-	-	-	6.78	6.78
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						1,967.70	289.00	110.00	2,366.70				35	67.62	142.00	47.33	-	-		47.33	47.33
Venmo						200.00			200.00				7	28.57	12.00	4.00	-	-	-	4.00	4.00
Cash App						50.00			50.00				5	10.00	3.00	1.00	-	-	-	1.00	1.00
Other Offering	885.00								885.00	`			5	177.00	178.10	17.70	25.00	50.00	50.00	17.70	17.70
													229	**48.40**	**790.08**	**221.69**	**25.00**	**50.00**	**50.00**	**221.69**	**221.69**
													-								
Course in Miracles													9								
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry April																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													100,037								
Second Life																					
Ministry Outreach																					
Bereavement Group													-								
Food Sharing													540								
Samartian Class																					
Bold Justice																					
													-								
	7,559.00	**543.00**	**266.00**	**-**	**-**	**2,317.70**	**289.00**	**110.00**	**11,084.70**	**143**	**33**	**-**	**100,815**								

Generosity (designated)									
Building Fund			-			-			-
									-
									-
									-
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Earned Income									
FUR -	100.00					75.00			175.00
Memorial Candle									-
Memorial Donation - Mendoze	150.00								150.00
Music Ministry									-
Noisy Offering									-
Rainbow Candle									-
Vending Machine		110.00							110.00
									-
									-
									-
									-
									-
									-
Weekly Total	**250.00**	**110.00**	**-**	**-**	**-**	**75.00**	**-**	**-**	**435.00**
UNRESTRICTED TOTAL	**7,809.00**	**653.00**	**266.00**	**-**	**-**	**2,392.70**	**289.00**	**110.00**	**11,519.70**

Temporarilty Restricted Funds									
Food Sharing	635.00								635.00
SunCast Ministry								-	-
SunCast Ministry									-
RESTRICTED TOTAL	**635.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**635.00**
GRAND TOTAL	**8,444.00**	**653.00**	**266.00**	**-**	**-**	**2,392.70**	**289.00**	**110.00**	**12,154.70**

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	919.00	919.00
Operating Checks	7,809.00	8,444.00
Operating Deposit	**8,728.00**	
Credit Settlement	2,791.70	
Total Operating Deposit	**11,519.70**	
CC Deposits (Restricted)	**-**	
Restricted Cash Deposit	**635.00**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**425.45**	