

Abundance Report for Month to Date - May 2021		
Month to Date		
	Attendance	Total
Service 1	288	4,415.00
Service 2	469	11,776.00
Global Fellowship	1	-
Network for Good: Facebook	-	339.00
EasyTithe	183	12,411.23
Venmo	42	1,666.00
Cash App	19	559.00
Other Offering	43	5,810.00
Course in Miracles (Zoom)	35	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry May	227	-
-	-	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	432,593	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	22	-
Food Sharing Ministry	2,822	-
-	-	-
Ministry Outreach	-	-
Bold Justice	-	-
-	-	-
-	-	-
Total	436,744	36,976.23
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	5.00	-
-	-	-
Total	5.00	-
Total Generosity		36,981.23
Plus Earned Income		12,290.00
Minus MCC Cooperation		-
Available for Ministry	49,271.23	9,673.51
Budgeted Income	53,987.80	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(4,716.57)	(1,124.05)
Actual Assessment Paid	-	-
Founders Annuity	200.00	50.00
Building Fund	-	-
Bold Justice	641.19	189.97
Divine Science	200.00	50.00
Global Justice Institute	641.19	189.97
ICCC	100.00	25.00
SC Fund at Our Fund	641.19	189.97
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	26.44	26.44
Temporarily Restricted Funds		
Food Sharing	745.00	-
Sun Cath Fund at Our Fund	-	-
SunCath Ministry Broadcasting	475.00	475.00
Total	1,220.00	505.00
In-Kind Donations		
		937.43
Total	937.43	937.43

Abundance Report Week 1	
Current Week	5/2/21
Attendance	Total
67	1,449.00
85	2,626.00
-	-
-	-
43	3,589.51
10	450.00
4	244.00
10	1,140.00
9	-
-	-
-	-
-	-
112	-
-	-
-	-
57,723	-
-	-
-	-
6	-
569	-
-	-
-	-
-	-
-	-
58,638	9,498.51
Generosity (designated)	
-	-
-	-
-	-
5.00	-
Total Generosity	9,498.51
Plus Earned Income	175.00
Minus MCC Cooperation	-
Available for Ministry	9,673.51
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,124.05)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	189.97
Divine Science	50.00
Global Justice Institute	189.97
ICCC	25.00
SC Fund at Our Fund	189.97
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	26.44
Temporarily Restricted Funds	
-	-
-	-
-	-
505.00	-
In-Kind Donations	
-	-
75.00	-
75.00	75.00

Abundance Report Week 2	
Current Week	5/9/21
Attendance	Total
59	951.00
92	1,184.00
-	-
-	-
29	1,984.82
8	485.00
4	90.00
14	2,165.00
7	-
-	-
-	-
-	-
81,923	-
-	-
-	-
518	-
-	-
-	-
-	-
82,654	6,859.82
Generosity (designated)	
-	-
-	5.00
-	-
5.00	-
Total Generosity	6,864.82
Plus Earned Income	5,462.00
Minus MCC Cooperation	-
Available for Ministry	12,326.82
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	1,529.26
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	137.20
Divine Science	50.00
Global Justice Institute	137.20
ICCC	25.00
SC Fund at Our Fund	137.20
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	33.32
Temporarily Restricted Funds	
-	30.00
-	-
475.00	-
505.00	80.00
In-Kind Donations	
-	-
75.00	-
75.00	75.00

Abundance Report Week 3	
Current Week	5/16/21
Attendance	Total
50	287.00
80	1,076.00
-	-
-	-
39	2,073.58
5	175.00
3	125.00
8	880.00
-	-
-	-
-	-
83,625	-
-	-
-	-
538	-
-	-
-	-
-	-
84,356	4,616.58
Generosity (designated)	
-	-
-	-
-	-
-	-
Total Generosity	4,616.58
Plus Earned Income	5,580.00
Minus MCC Cooperation	-
Available for Ministry	10,196.58
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(600.98)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	92.33
Divine Science	50.00
Global Justice Institute	92.33
ICCC	25.00
SC Fund at Our Fund	92.33
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	24.95
Temporarily Restricted Funds	
-	80.00
-	-
-	-
80.00	635.00
In-Kind Donations	
-	-
425.45	-
425.45	425.45

Abundance Report Week 4	
Current Week	5/23/21
Attendance	Total
50	770.00
126	6,374.00
1	100.00
-	339.00
35	2,366.70
7	200.00
5	50.00
5	885.00
9	-
-	-
-	-
100,037	-
-	-
-	-
540	-
-	-
-	-
-	-
100,815	11,084.70
Generosity (designated)	
-	-
-	-
-	-
-	-
Total Generosity	11,084.70
Plus Earned Income	435.00
Minus MCC Cooperation	-
Available for Ministry	11,519.70
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	722.14
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	221.69
Divine Science	50.00
Global Justice Institute	221.69
ICCC	25.00
SC Fund at Our Fund	221.69
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	48.40
Temporarily Restricted Funds	
-	635.00
-	-
-	-
635.00	-
In-Kind Donations	
-	-
425.45	-
425.45	425.45

Abundance Report Week 4	
Current Week	5/30/21
Attendance	Total
62	958.00
86	516.00
-	-
-	-
37	2,396.62
12	356.00
3	50.00
6	740.00
10	-
-	-
-	-
109,285	-
-	-
-	-
657	-
-	-
-	-
-	-
110,281	5,016.62
Generosity (designated)	
-	-
-	-
-	-
-	-
Total Generosity	5,016.62
Plus Earned Income	638.00
Minus MCC Cooperation	-
Available for Ministry	5,654.62
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(5,142.94)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	100.33
Divine Science	50.00
Global Justice Institute	100.33
ICCC	25.00
SC Fund at Our Fund	100.33
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	24.35
Temporarily Restricted Funds	
-	-
-	-
-	-
1,100.00	-
In-Kind Donations	
-	-
436.98	-
436.98	436.98

*Includes Online Sermons

	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	19.00	Women	Kids								
Service 1	740.00	95.00	123.00					958.00	43	19		62	15.45	57.48	19.16	-	-	-	19.16	19.16
Service 2	255.00	176.00	85.00					516.00	68	18	-	86	6.00	30.96	10.32	-	-	-	10.32	10.32
Global Fellowship								-					#DIV/0!	-	-	-	-	-	-	-
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTihe						1,682.62	504.00	2,186.62				37	64.77	143.80	47.93	-	-	-	47.93	47.93
Venmo						356.00		356.00				12	29.67	21.36	7.12	-	-	-	7.12	7.12
Cash App						50.00		50.00				3	16.67	3.00	1.00	-	-	-	1.00	1.00
Other Offering	440.00		300.00					740.00				6	123.33	169.40	14.80	25.00	50.00	50.00	14.80	14.80
												206	24.35	426.00	100.33	25.00	50.00	50.00	100.33	100.33
Course in Miracles												10								
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry May																				115
Inquiry Class																				
Virtual Worshipping Community																				
Online Virtual Resourcing*																				109,285
Second Life																				
Ministry Outreach																				
Bereavement Group																				8
Food Sharing																				657
Samaritan Class																				
Bold Justice																				
	1,435.00	271.00	508.00	-	-	2,088.62	504.00	210.00	5,016.62	111	37	-	110,281							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-							
Earned Income																				
FUR -	50.00		345.00						395.00											
Memorial Candle																				
Memorial Donation - Mendoze																				
Music Ministry																				
Noisy Offering		143.00							143.00											
Rainbow Candle																				
Vending Machine																				
Summer Club						100.00			100.00											
Weekly Total	50.00	143.00	345.00	-	-	100.00	-	-	638.00											
UNRESTRICTED TOTAL	1,485.00	414.00	853.00	-	-	2,188.62	504.00	210.00	5,654.62											
Temporarily Restricted Funds																				
Food Sharing																				
SunCast Ministry	1,100.00								1,100.00											
SunCast Ministry																				
RESTRICTED TOTAL	1,100.00	-	-	-	-	-	-	-	1,100.00											
GRAND TOTAL	2,585.00	414.00	853.00	-	-	2,188.62	504.00	210.00	6,754.62											

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,267.00
Operating Checks	1,485.00
Operating Deposit	2,752.00
Credit Settlement	2,902.62
Total Operating Deposit	5,654.62
CC Deposits (Restricted)	-
Restricted Cash Deposit	1,100.00
Credit Card for Foundation	-
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	436.98

1,267.00
2,585.00