

Abundance Report for Month to Date - July 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 7/4/21		Current Week 7/11/21		Current Week 7/18/21		Current Week 7/25/21	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	231	3,322.00	56	800.00	65	1,765.00	55	489.00	55	268.00
Service 2	478	7,704.00	112	1,288.00	111	2,133.00	134	2,051.00	121	2,232.00
Global Fellowship	21	226.35	2	30.00	4	90.00	8	48.54	7	57.81
Network for Good: Facebook	-	-	-	-	-	-	-	-	-	-
EasyTiThe	169	10,461.65	45	3,389.41	33	2,038.87	46	2,549.73	45	2,483.64
Venmo	27	1,075.00	7	225.00	8	450.00	6	180.00	6	220.00
Cash App	8	210.00	1	25.00	2	75.00	3	75.00	2	35.00
Other Offering	30	3,334.82	11	960.00	6	370.00	6	960.00	7	1,044.82
Course in Miracles (Zoom)	23	-	-	-	11	-	-	-	12	-
Peninsula	-	-	-	-	-	-	-	-	-	-
Presidential Place	-	-	-	-	-	-	-	-	-	-
Recovery Outreach	-	-	-	-	-	-	-	-	-	-
Visitation Ministry June	144	-	144	-	-	-	-	-	-	-
Virtual Worshiping Community	-	-	-	-	-	-	-	-	-	-
Online Virtual Resourcing	399,287	-	114,117	-	143,307	-	-	-	141,863	-
Second Life	-	-	-	-	-	-	-	-	-	-
Special Events	-	-	-	-	-	-	-	-	-	-
Bereavement Group	12	-	12	-	-	-	-	-	-	-
Food Sharing Ministry	1,142	-	615	-	-	-	-	-	527	-
Ministry Outreach	-	-	-	-	-	-	-	-	-	-
Bold Justice	-	-	-	-	-	-	-	-	-	-
Inquiry Class	5	-	5	-	-	-	-	-	-	-
Total	401,577	26,333.82	115,127	6,717.41	143,547	6,921.87	258	6,353.27	142,645	6,341.27
Generosity (designated)										
Share Transfer Donation	-	-	-	-	-	-	-	-	-	-
Building Fund	300.00	-	-	-	-	-	300.00	-	-	-
Total	300.00	300.00	-	-	-	-	300.00	300.00	-	-
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry	26,633.82	23,627.82	6,717.41	1,466.00	6,921.87	8,806.00	6,653.27	6,284.00	6,341.27	7,071.82
Budgeted Income	43,190.24	7,071.40	10,797.56	(2,614.15)	10,797.56	4,930.31	10,797.56	2,139.71	10,797.56	2,615.53
<i>Our Abundance!(Unclaimed Opportunity)</i>										
Actual Assessment Paid	-	-	-	-	-	-	-	-	-	-
Founders Annuity	200.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Building Fund	-	-	-	-	-	-	-	-	-	-
Bold Justice	526.69	134.35	134.35	134.35	138.44	127.07	127.07	126.83	126.83	126.83
Divine Science	200.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Global Justice Institute	526.69	134.35	134.35	134.35	138.44	127.07	127.07	126.83	126.83	126.83
ICCC	100.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
SC Fund at Our Fund	526.69	134.35	134.35	134.35	138.44	127.07	127.07	126.83	126.83	126.83
Lease Payment	-	-	-	-	-	-	-	-	-	-
SCF Line of Credit	-	-	-	-	-	-	-	-	-	-
Per Capita giving	58.93	28.71	28.71	28.71	30.23	25.79	25.79	26.10	26.10	26.10
Temporarily Restricted Funds										
Food Sharing	1,150.00	-	140.00	-	220.00	-	50.00	-	740.00	-
Sun Cath Fund at Our Fund	-	-	-	-	-	-	-	-	-	-
SunCath Ministry Broadcasting	-	-	-	-	-	-	-	-	-	-
Total	1,150.00	140.00	140.00	220.00	220.00	50.00	50.00	740.00	740.00	740.00
In-Kind Donations										
Total	43,048.24	42,390.98	42,390.98	35.92	35.92	234.35	234.35	386.99	386.99	386.99

*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		Men	Women	Kids	Total		2.0%	\$ -	\$ -	\$ -	2.0%	2.0%	
Service 1	100.00	113.00	55.00					268.00		39	15	1	55	4.87	16.08	5.36	-	-	-	5.36	5.36
Service 2	1,890.00	166.00	176.00					2,232.00		99	22		121	18.45	133.92	44.64	-	-	-	44.64	44.64
Global Fellowship								57.81		4	3		7	8.26	3.47	1.16	-	-	-	1.16	1.16
Split								-					-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					-	-	-	-	-	-	-	-	-
EasyTihe					2,044.64	329.00	110.00	2,483.64					45	55.19	149.02	49.67	-	-	-	49.67	49.67
Venmo					220.00			220.00					6	36.67	13.20	4.40	-	-	-	4.40	4.40
Cash App					35.00			35.00					2	17.50	2.10	0.70	-	-	-	0.70	0.70
Other Offering	1,044.82							1,044.82					7	149.26	187.69	20.90	25.00	50.00	50.00	20.90	20.90
													243	26.10	505.48	126.83	25.00	50.00	50.00	126.83	126.83
Course in Miracles													12								
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry June																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													141,863								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													527								
	3,034.82	279.00	231.00	-	-	2,357.45	329.00	110.00	6,341.27	142	40	1	142,645								
Generosity (designated)																					
Building Fund			-						-												
									-												
									-												
Weekly Total	-	-	-	-	-	-	-	-	-												
Earned Income																					
FUR -	974.82		454.00						1,428.82												
Memorial Candle	100.00								100.00												
Memorial Donation									-												
Music Ministry									-												
Noisy Offering		185.00							185.00												
Rainbow Candle									-												
Summer Club	50.00		60.00			200.00			310.00												
Vending Machine									-												
SunCast	1,000.00		100.00			600.00			1,700.00												
SC Fund: Watkikns Est Annual Payout							3,348.00		3,348.00												
									-												
									-												
Weekly Total	2,124.82	185.00	614.00	-	-	800.00	-	3,348.00	7,071.82												
UNRESTRICTED TOTAL	5,159.64	464.00	845.00	-	-	3,157.45	329.00	3,458.00	13,413.09												
Temporarily Restricted Funds																					
Food Sharing	740.00								740.00												
SunCast Ministry									-												
									-												
RESTRICTED TOTAL	740.00	-	-	-	-	-	-	-	740.00												
GRAND TOTAL	5,899.64	464.00	845.00	-	-	3,157.45	329.00	3,458.00	14,153.09												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,309.00	1,309.00
Operating Checks	5,159.64	5,899.64
Operating Deposit	6,468.64	7,208.64
Credit Settlement	6,944.45	
Total Operating Deposit	13,413.09	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	740.00	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	386.99	