Abundance Report for Month to Date - August 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			**Current Week**	**8/1/21**	**Current Week**	**8/8/21**	**Current Week**	**8/15/21**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1	158	1,207.00	63	514.00	53	385.00	42	308.00
Service 2	294	6,883.00	94	1,726.00	108	1,637.00	92	3,520.00
Global Fellowship	30	174.61	11	62.96	9	48.69	10	62.96
Network for Good: Facebook	-	-						
EasyTithe	139	7,814.29	50	3,335.57	48	2,552.59	41	1,926.13
Venmo	23	895.00	8	175.00	8	515.00	7	205.00
Cash App	6	140.00	2	50.00	2	45.00	2	45.00
Other Offering	20	2,215.00	9	985.00	4	370.00	7	860.00
Course in Miracles (Zoom)	-	-						
Peninsula	-	-						
Presidential Place	-	-						
Recovery Outreach	-							
Visitation Ministry July	131		131					
	-							
Virtual Worshiping Community	-							
Online Virtual Resourcing	366,418		102,221		106,649		157,548	
Second Life	-							
	-							
Special Events	-							
Bereavement Group	18		9				9	
Food Sharing Ministry	1,697		648		523		526	
	-							
Ministry Outreach	-							
Bold Justice	-							
Inquiry Class	-							
	-							
Total	368,934	**19,328.90**	**103,246**	**6,848.53**	**107,404**	**5,553.28**	**158,284**	**6,927.09**
Generosity (designated)								
Share Transfer Donation		-		-		-		
Building Fund		10.00		5.00		5.00	-	-
		-		-		-		-
Total		**10.00**		**5.00**		**5.00**		**-**
Total Generosity		**19,338.90**		**6,853.53**		**5,558.28**		**6,927.09**
Plus Earned Income		**8,617.00**		**2,642.00**		**1,005.00**		**4,970.00**
Minus MCC Cooperation		**-**		**-**		**-**		**-**
Available for Ministry		**27,955.90**		**9,495.53**		**6,563.28**		**11,897.09**
Budgeted Income		**32,392.68**		**10,797.56**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(4,436.78)**		**(1,302.03)**		**(4,234.28)**		**1,099.53**
Actual Assessment Paid		**-**		**-**		**-**		**-**
Founders Annuity		**150.00**		**50.00**		**50.00**		**50.00**
Building Fund		**-**		**-**		**-**		**-**
Bold Justice		**386.58**		**136.97**		**111.07**		**138.54**
Divine Science		**150.00**		**50.00**		**50.00**		**50.00**
Global Justice Institute		**386.58**		**136.97**		**111.07**		**138.54**
ICCC		**75.00**		**25.00**		**25.00**		**25.00**
SC Fund at Our Fund		**386.58**		**136.97**		**111.07**		**138.54**
Lease Payment		**-**		**-**				
SCF Line of Credit		**-**		**-**		**-**		**-**
Per Capita giving		**52.88**		**28.92**		**23.96**		**34.46**
Temporarily Restricted Funds								
Food Sharing		820.00		30.00		140.00		650.00
Sun Cath Fund at Our Fund						-		
SunCath Ministry Broadcasting		250.00		-		-		250.00
		1,070.00		**30.00**		**140.00**		**900.00**
In-Kind Donations								
		321.04		53.79		201.25		66.00
Total		**321.04**		**53.79**		**201.25**		**66.00**

***Includes Online Sermons**

Abundance Report for 8/15/21

															8/15/21		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	160.00	93.00	55.00						308.00	31	11		42	7.33	18.48	6.16	-	-	-	6.16	6.16
Service 2	3,015.00	174.00	81.00						3,270.00	64	27		91	35.93	196.20	65.40	-	-	-	65.40	65.40
Global Fellowship						62.96			62.96	7	3		10	6.30	3.78	1.26	-	-	-	1.26	1.26
Split	250.00								250.00	1			1	250.00	15.00	5.00	-	-	-	5.00	5.00
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						1,816.13	110.00		1,926.13				41	46.98	115.57	38.52	-	-		38.52	38.52
Venmo						205.00			205.00				7	29.29	12.30	4.10	-	-	-	4.10	4.10
Cash App						45.00			45.00				2	22.50	2.70	0.90	-	-	-	0.90	0.90
Other Offering	860.00								860.00	`			7	122.86	176.60	17.20	25.00	50.00	50.00	17.20	17.20
													201	**34.46**	**540.63**	**138.54**	**25.00**	**50.00**	**50.00**	**138.54**	**138.54**
													-								
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry July																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													157,548								
Second Life																					
Ministry Outreach																					
Bereavement Group													9								
Food Sharing													526								
													-								
	4,285.00	**267.00**	**136.00**	**-**	**-**	**2,129.09**	**110.00**	**-**	**6,927.09**	**103**	**41**	**-**	**158,284**								
Generosity (designated)																					
Building Fund			-			-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR -	4,320.00								4,320.00												
Memorial Candle									-												
Memorial Donation									-												
Music Ministry									-												
Noisy Offering									-												
Rainbow Candle									-												
Summer Club	100.00					300.00			400.00												
SunCast						250.00			250.00												
Vending Machine									-												
									-												
									-												
									-												
									-												
Weekly Total	**4,420.00**	**-**	**-**	**-**	**-**	**550.00**	**-**	**-**	**4,970.00**												
UNRESTRICTED TOTAL	**8,705.00**	**267.00**	**136.00**	**-**	**-**	**2,679.09**	**110.00**	**-**	**11,897.09**												
Temporarilty Restricted Funds																					
Food Sharing	550.00					100.00			650.00												
SunCast Ministry	-					-		-	-												
									-												
RESTRICTED TOTAL	**550.00**	**-**	**-**	**-**	**-**	**100.00**	**-**	**-**	**650.00**												
GRAND TOTAL	**9,255.00**	**267.00**	**136.00**	**-**	**-**	**2,779.09**	**110.00**	**-**	**12,547.09**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	403.00	403.00
Operating Checks	8,705.00	9,255.00
Operating Deposit	**9,108.00**	9,658.00
Credit Settlement	2,889.09	
Total Operating Deposit	**11,997.09**	
CC Deposits (Restricted)	**100.00**	
Restricted Cash Deposit	**550.00**	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**66.00**	