

Abundance Report for Month to Date - August 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 8/1/21		Current Week 8/8/21		Current Week 8/15/21		Current Week 8/22/21	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	209	1,575.00	63	514.00	53	385.00	42	308.00	51	368.00
Service 2	386	8,519.00	94	1,726.00	108	1,637.00	92	3,520.00	92	1,636.00
Global Fellowship	40	237.57	11	62.96	9	48.69	10	62.96	10	62.96
Network for Good: Facebook	1	10.00							1	10.00
EasyTiHe	187	10,731.24	50	3,335.57	48	2,552.59	41	1,926.13	48	2,916.95
Venmo	28	1,050.00	8	175.00	8	515.00	7	205.00	5	155.00
Cash App	10	240.00	2	50.00	2	45.00	2	45.00	4	100.00
Other Offering	30	2,880.00	9	985.00	4	370.00	7	860.00	10	665.00
Course in Miracles (Zoom)	-	-								
Peninsula	-	-								
Presidential Place	-	-								
Recovery Outreach	-	-								
Visitation Ministry July	131		131							
Virtual Worshiping Community	-	-								
Online Virtual Resourcing	472,562		102,221		106,649		157,548		106,144	
Second Life	-	-								
Special Events	-	-								
Bereavement Group	18		9				9			
Food Sharing Ministry	2,256		648		523		526		559	
Ministry Outreach	-	-								
Bold Justice	-	-								
Inquiry Class	-	-								
Total	475,858	25,242.81	103,246	6,848.53	107,404	5,553.28	158,284	6,927.09	106,924	5,913.91
Generosity (designated)										
Share Transfer Donation		-		-		-		-		-
Building Fund		20.00		5.00		5.00		-		10.00
Total		20.00		5.00		5.00		-		-
Total Generosity		25,262.81		6,853.53		5,558.28		6,927.09		5,913.91
Plus Earned Income		9,317.00		2,642.00		1,005.00		4,970.00		700.00
Minus MCC Cooperation		-		-		-		-		-
Available for Ministry		34,579.81		9,495.53		6,563.28		11,897.09		6,613.91
Budgeted Income		43,190.24		10,797.56		10,797.56		10,797.56		10,797.56
<i>Our Abundance!(Unclaimed Opportunity)</i>		(8,610.43)		(1,302.03)		(4,234.28)		1,099.53		(4,183.65)
Actual Assessment Paid		-		-		-		-		-
Founders Annuity		200.00		50.00		50.00		50.00		50.00
Building Fund		-		-		-		-		-
Bold Justice		504.86		136.97		111.07		138.54		118.28
Divine Science		200.00		50.00		50.00		50.00		50.00
Global Justice Institute		504.86		136.97		111.07		138.54		118.28
ICCC		100.00		25.00		25.00		25.00		25.00
SC Fund at Our Fund		504.86		136.97		111.07		138.54		118.28
Lease Payment		-		-		-		-		-
SCF Line of Credit		-		-		-		-		-
Per Capita giving		52.88		28.92		23.96		34.46		26.76
Temporarily Restricted Funds										
Food Sharing		890.00		30.00		140.00		650.00		70.00
Sun Cath Fund at Our Fund										
SunCath Ministry Broadcasting		250.00						250.00		
Total		1,140.00		30.00		140.00		900.00		70.00
In-Kind Donations										
		654.77		53.79		201.25		66.00		333.73
Total		654.77		53.79		201.25		66.00		333.73

*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	160.00	139.00	69.00					368.00		37	14		51	7.22	22.08	7.36	-	-	-	7.36	7.36
Service 2	1,070.00	81.00	235.00					1,386.00		74	18		92	15.07	83.16	27.72	-	-	-	27.72	27.72
Global Fellowship					62.96			62.96		6	4		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	10.00							10.00						#DIV/0!	0.60	0.20	-	-	-	0.20	0.20
For UFMCC Calc - Monthly Rpt																					
EasyTihe					2,517.95	289.00	110.00	2,916.95					48	60.77	175.02	58.34	-	-	-	58.34	58.34
Venmo					155.00			155.00					5	31.00	9.30	3.10	-	-	-	3.10	3.10
Cash App					100.00			100.00					4	25.00	6.00	2.00	-	-	-	2.00	2.00
Other Offering	645.00	20.00						665.00					10	66.50	164.90	13.30	25.00	50.00	50.00	13.30	13.30
													221	26.81	479.83	118.28	25.00	50.00	50.00	118.28	118.28
Course in Miracles													15								
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry July																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													106,144								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													559								
	2,135.00	240.00	304.00	-	-	2,835.91	289.00	110.00	5,913.91	118	36	-	106,939								
Generosity (designated)																					
Building Fund			-		10.00			10.00													
Weekly Total	-	-	-	-	10.00	-	-	10.00													
Earned Income																					
Fall Harvest	200.00							200.00													
FUR -	200.00		150.00					350.00													
Memorial Candle																					
Memorial Donation																					
Music Ministry																					
Noisy Offering																					
Rainbow Candle																					
Summer Club	50.00							50.00													
SunCast	100.00							100.00													
Vending Machine																					
Weekly Total	550.00	-	150.00	-	-	-	-	700.00													
UNRESTRICTED TOTAL	2,685.00	240.00	454.00	-	-	2,845.91	289.00	110.00	6,623.91												
Temporarily Restricted Funds																					
Food Sharing	50.00		20.00					70.00													
SunCast Ministry	-																				
RESTRICTED TOTAL	50.00	-	20.00	-	-	-	-	70.00													
GRAND TOTAL	2,735.00	240.00	474.00	-	-	2,845.91	289.00	110.00	6,693.91												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	714.00
Operating Checks	2,685.00
Operating Deposit	3,399.00
Credit Settlement	3,244.91
Total Operating Deposit	6,643.91
CC Deposits (Restricted)	-
Restricted Cash Deposit	70.00
Credit Card for Foundation	-
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	333.73

734.00
 2,735.00
 3,469.00

 Split CK