

Abundance Report for Month to Date - August 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4		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		Current Week 8/29/21	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	261	2,022.00	63	514.00	53	385.00	42	308.00	51	368.00	52	447.00
Service 2	468	11,569.00	94	1,726.00	108	1,637.00	92	3,520.00	92	1,636.00	82	3,050.00
Global Fellowship	51	309.80	11	62.96	9	48.69	10	62.96	10	62.96	11	72.23
Network for Good: Facebook	1	10.00							1	10.00		
EasyTith	235	13,215.24	50	3,335.57	48	2,552.59	41	1,926.13	48	2,916.95	48	2,484.00
Venmo	35	1,230.00	8	175.00	8	515.00	7	205.00	5	155.00	7	180.00
Cash App	15	300.00	2	50.00	2	45.00	2	45.00	4	100.00	5	60.00
Other Offering	30	3,390.00	9	985.00	4	370.00	7	860.00	10	665.00		510.00
Course in Miracles (Zoom)	-	-										
Peninsula	-	-										
Presidential Place	-	-										
Recovery Outreach	-	-										
Visitation Ministry July	131		131									
Virtual Worshiping Community	-	-										
Online Virtual Resourcing	573,983		102,221		106,649		157,548		106,144		101,421	
Second Life	-	-										
Special Events	-	-										
Bereavement Group	18		9				9					
Food Sharing Ministry	2,878		648		523		526		559		622	
Ministry Outreach	-	-										
Bold Justice	-	-										
Inquiry Class	-	-										
<b>Total</b>	<b>578,106</b>	<b>32,046.04</b>	<b>103,246</b>	<b>6,848.53</b>	<b>107,404</b>	<b>5,553.28</b>	<b>158,284</b>	<b>6,927.09</b>	<b>106,924</b>	<b>5,913.91</b>	<b>102,248</b>	<b>6,803.23</b>
<b>Generosity (designated)</b>												
Share Transfer Donation		-		-		-		-		-		-
Building Fund		20.00		5.00		5.00		-		10.00		-
<b>Total</b>		<b>20.00</b>		<b>5.00</b>		<b>5.00</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Total Generosity</b>		<b>32,066.04</b>		<b>6,853.53</b>		<b>5,558.28</b>		<b>6,927.09</b>		<b>5,913.91</b>		<b>6,803.23</b>
<b>Plus Earned Income</b>		<b>9,724.00</b>		<b>2,642.00</b>		<b>1,005.00</b>		<b>4,970.00</b>		<b>700.00</b>		<b>407.00</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>41,790.04</b>		<b>9,495.53</b>		<b>6,563.28</b>		<b>11,897.09</b>		<b>6,613.91</b>		<b>7,210.23</b>
<b>Budgeted Income</b>		<b>53,987.80</b>		<b>10,797.56</b>		<b>10,797.56</b>		<b>10,797.56</b>		<b>10,797.56</b>		<b>10,797.56</b>
<i>Our Abundance/Unclaimed Opportunity</i>		<b>(12,197.76)</b>		<b>(1,302.03)</b>		<b>(4,234.28)</b>		<b>1,099.53</b>		<b>(4,183.65)</b>		<b>(3,587.33)</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Founders Annuity</b>		<b>200.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Building Fund</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Bold Justice</b>		<b>504.86</b>		<b>136.97</b>		<b>111.07</b>		<b>138.54</b>		<b>118.28</b>		<b>136.06</b>
<b>Divine Science</b>		<b>200.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Global Justice Institute</b>		<b>504.86</b>		<b>136.97</b>		<b>111.07</b>		<b>138.54</b>		<b>118.28</b>		<b>136.06</b>
<b>ICCC</b>		<b>100.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>
<b>SC Fund at Our Fund</b>		<b>504.86</b>		<b>136.97</b>		<b>111.07</b>		<b>138.54</b>		<b>118.28</b>		<b>136.06</b>
<b>Lease Payment</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>52.88</b>		<b>28.92</b>		<b>23.96</b>		<b>34.46</b>		<b>26.76</b>		<b>33.19</b>
<b>Temporarily Restricted Funds</b>												
Food Sharing		995.00		30.00		140.00		650.00		70.00		105.00
Sun Cath Fund at Our Fund												
SunCath Ministry Broadcasting		250.00		-		-		250.00		-		105.00
		1,245.00		30.00		140.00		900.00		70.00		210.00
<b>In-Kind Donations</b>												
		654.77		53.79		201.25		66.00		333.73		-
<b>Total</b>		<b>654.77</b>		<b>53.79</b>		<b>201.25</b>		<b>66.00</b>		<b>333.73</b>		<b>-</b>

\*Includes Online Sermons

Generosity										Attendance				PerCapita	TOTAL	Global Just	ICCC	Four 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	280.00	132.00	35.00					447.00		36	16		52	8.60	26.82	8.94	-	-	-	8.94	8.94
Service 2	2,745.00	145.00	160.00					3,050.00		64	18		82	37.20	183.00	61.00	-	-	-	61.00	61.00
Global Fellowship								72.23		3	8		11	6.57	4.33	1.44	-	-	-	1.44	1.44
Split								-					-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					-	-	-	-	-	-	-	-	-
EasyTihe						1,865.00	409.00	210.00	2,484.00				48	51.75	149.04	49.68	-	-	-	49.68	49.68
Venmo						180.00		180.00					7	25.71	10.80	3.60	-	-	-	3.60	3.60
Cash App						60.00		60.00					5	12.00	3.60	1.20	-	-	-	1.20	1.20
Other Offering	510.00							510.00						#DIV/0!	155.60	10.20	25.00	50.00	50.00	10.20	10.20
													205	33.19	533.19	136.06	25.00	50.00	50.00	136.06	136.06
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry July																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													101,421								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					
<b>Weekly Total</b>	<b>3,535.00</b>	<b>277.00</b>	<b>195.00</b>	<b>-</b>	<b>-</b>	<b>2,177.23</b>	<b>409.00</b>	<b>210.00</b>	<b>6,803.23</b>	<b>103</b>	<b>42</b>	<b>-</b>	<b>102,248</b>								
<b>Generosity (designated)</b>																					
Building Fund																					
<b>Weekly Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>								
<b>Earned Income</b>																					
FUR -	90.00		99.00			50.00			239.00												
Memorial Candle																					
Memorial Donation																					
Music Ministry																					
Noisy Offering		168.00						168.00													
Rainbow Candle																					
Summer Club																					
SunCast																					
Vending Machine																					
<b>Weekly Total</b>	<b>90.00</b>	<b>168.00</b>	<b>99.00</b>	<b>-</b>	<b>-</b>	<b>50.00</b>	<b>-</b>	<b>-</b>	<b>407.00</b>												
<b>UNRESTRICTED TOTAL</b>	<b>3,625.00</b>	<b>445.00</b>	<b>294.00</b>	<b>-</b>	<b>-</b>	<b>2,227.23</b>	<b>409.00</b>	<b>210.00</b>	<b>7,210.23</b>												
<b>Temporarily Restricted Funds</b>																					
Food Sharing						105.00			105.00												
SunCast Ministry	100.00					5.00			105.00												
<b>RESTRICTED TOTAL</b>	<b>100.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110.00</b>	<b>-</b>	<b>-</b>	<b>210.00</b>												
<b>GRAND TOTAL</b>	<b>3,725.00</b>	<b>445.00</b>	<b>294.00</b>	<b>-</b>	<b>-</b>	<b>2,337.23</b>	<b>409.00</b>	<b>210.00</b>	<b>7,420.23</b>												

<b>Deposit Recap</b>		
Currency/Coin	739.00	739.00
Operating Checks	3,625.00	3,725.00
<b>Operating Deposit</b>	<b>4,364.00</b>	<b>4,464.00</b>
Credit Settlement	2,956.23	
<b>Total Operating Deposit</b>	<b>7,320.23</b>	
<b>CC Deposits (Restricted)</b>	<b>110.00</b>	
<b>Restricted Cash Deposit</b>	<b>100.00</b>	Split CK
<b>Credit Card for Foundation</b>		
McNeill Legacy		
Chair Donation	-	
Columbarium		
<b>TOTAL CC to Foundation</b>	<b>-</b>	
<b>In-Kind Donations</b>	<b>-</b>	

\*Includes Online Sermons