Abundance Report for Month to Date - September 2021			Abundance Report Week 1	
Month to Date			**Current Week**	**9/5/21**
	Attendance	**Total**	**Attendance**	**Total**
Service 1	47	316.00	47	316.00
Service 2	88	1,395.00	88	1,395.00
Global Fellowship	11	72.23	11	72.23
Split	2	120.00	2	120.00
Network for Good: Facebook	-	-		
EasyTithe	52	3,890.73	52	3,890.73
Venmo	11	700.00	11	700.00
Cash App	4	142.00	4	142.00
Other Offering	7	385.00	7	385.00
Course in Miracles (Zoom)	-	-		
Peninsula	-	-		
Presidential Place	-	-		
Recovery Outreach	-			
Visitation Ministry August	120		120	
	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	113,884		113,884	
Second Life	-			
	-			
Special Events	-			
Bereavement Group	11		11	
Food Sharing Ministry	523		523	
	-			
Ministry Outreach	-			
Bold Justice	-			
Inquiry Class	-			
	-			
Total	114,760	**7,020.96**	**114,760**	**7,020.96**
Generosity (designated)				
Share Transfer Donation		-		-
Building Fund		-		-
		-		-
Total		**-**		**-**
Total Generosity		**7,020.96**		**7,020.96**
Plus Earned Income		**545.00**		**545.00**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**7,565.96**		**7,565.96**
Budgeted Income		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(3,231.60)**		**(3,231.60)**
Actual Assessment Paid		**-**		**-**
Founders Annuity		**50.00**		**50.00**
Building Fund		**-**		**-**
Bold Justice		**140.42**		**140.42**
Divine Science		**50.00**		**50.00**
Global Justice Institute		**140.42**		**140.42**
ICCC		**25.00**		**25.00**
SC Fund at Our Fund		**140.42**		**140.42**
Lease Payment		**-**		**-**
SCF Line of Credit		**-**		**-**
Per Capita giving		**#DIV/0!**		**31.63**
Temporarily Restricted Funds				
Food Sharing		8,670.60		8,670.60
Sun Cath Fund at Our Fund				
SunCath Ministry Broadcasting		-		-
		8,670.60		**8,670.60**
In-Kind Donations				
		277.47		277.47
Total		**277.47**		**277.47**

***Includes Online Sermons**

Abundance Report for 9/5/21

															9/5/21		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	190.00	86.00	40.00						316.00	33	14		47	6.72	18.96	6.32	-	-	-	6.32	6.32
Service 2	995.00	190.00	210.00						1,395.00	67	21		88	15.85	83.70	27.90	-	-	-	27.90	27.90
Global Fellowship						72.23			72.23	8	3		11	6.57	4.33	1.44	-	-	-	1.44	1.44
Split	120.00								120.00	2			2	60.00	7.20	2.40	-	-	-	2.40	2.40
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						2,963.73	217.00	710.00	3,890.73				52	74.82	233.44	77.81	-	-		77.81	77.81
Venmo						700.00			700.00				11	63.64	42.00	14.00	-	-	-	14.00	14.00
Cash App						142.00			142.00				4	35.50	8.52	2.84	-	-	-	2.84	2.84
Other Offering	385.00								385.00	`			7	55.00	148.10	7.70	25.00	50.00	50.00	7.70	7.70
													222	**31.63**	**546.26**	**140.42**	**25.00**	**50.00**	**50.00**	**140.42**	**140.42**
													-								
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry August													120								
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													113,884								
Second Life																					
Ministry Outreach																					
Bereavement Group													11								
Food Sharing													523								
													-								
	1,690.00	**276.00**	**250.00**	**-**	**-**	**3,877.96**	**217.00**	**710.00**	**7,020.96**	**110**	**38**	**-**	**114,760**								
Generosity (designated)																					
Building Fund			-			-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR -	310.00		235.00						545.00												
Memorial Candle									-												
Memorial Donation									-												
Music Ministry									-												
Noisy Offering									-												
Rainbow Candle									-												
Summer Club									-												
SunCast									-												
Vending Machine									-												
									-												
									-												
									-												
									-												
Weekly Total	**310.00**	**-**	**235.00**	**-**	**-**	**-**	**-**	**-**	**545.00**												
UNRESTRICTED TOTAL	**2,000.00**	**276.00**	**485.00**	**-**	**-**	**3,877.96**	**217.00**	**710.00**	**7,565.96**												

Temporarilty Restricted Funds									
Food Sharing	8,630.60					40.00			8,670.60
SunCast Ministry								-	-
									-
RESTRICTED TOTAL	**8,630.60**	**-**	**-**	**-**	**-**	**40.00**	**-**	**-**	**8,670.60**
GRAND TOTAL	**10,630.60**	**276.00**	**485.00**	**-**	**-**	**3,917.96**	**217.00**	**710.00**	**16,236.56**

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	761.00	761.00
Operating Checks	2,000.00	10,630.60
Operating Deposit	**2,761.00**	11,391.60
Credit Settlement	4,844.96	
Total Operating Deposit	**7,605.96**	
CC Deposits (Restricted)	**40.00**	
Restricted Cash Deposit	**8,630.60**	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**277.47**	