Abundance Report for Month to Date - September 2021			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			**Current Week**	**9/5/21**	**Current Week**	**9/12/21**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1	95	649.00	47	316.00	48	333.00
Service 2	179	2,762.00	88	1,395.00	91	1,367.00
Global Fellowship	22	135.19	11	72.23	11	62.96
Split	2	120.00	2	120.00		
Network for Good: Facebook	-	-				
EasyTithe	83	5,685.01	52	3,890.73	31	1,794.28
Venmo	18	1,000.00	11	700.00	7	300.00
Cash App	6	169.00	4	142.00	2	27.00
Other Offering	13	697.60	7	385.00	6	312.60
Course in Miracles (Zoom)	-	-				
Peninsula	-	-				
Presidential Place	-	-				
Recovery Outreach	-					
Visitation Ministry August	120		120			
	-					
Virtual Worshiping Community	-					
Online Virtual Resourcing	205,767		113,884		91,883	
Second Life	-					
	-					
Special Events	-					
Bereavement Group	11		11			
Food Sharing Ministry	1,039		523		516	
	-					
Ministry Outreach	-					
Bold Justice	-					
Inquiry Class	-					
	-					
Total	207,355	**11,217.80**	**114,760**	**7,020.96**	**92,595**	**4,196.84**
Generosity (designated)						
Share Transfer Donation		-		-		-
Building Fund		-		-		-
		-		-		-
Total		**-**		**-**		**-**
Total Generosity		**11,217.80**		**7,020.96**		**4,196.84**
Plus Earned Income		**3,083.67**		**545.00**		**2,538.67**
Minus MCC Cooperation		**-**		**-**		**-**
Available for Ministry		**14,301.47**		**7,565.96**		**6,735.51**
Budgeted Income		**21,595.12**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(7,293.65)**		**(3,231.60)**		**(4,062.05)**
Actual Assessment Paid		**-**		**-**		**-**
Founders Annuity		**100.00**		**50.00**		**50.00**
Building Fund		**-**		**-**		**-**
Bold Justice		**224.36**		**140.42**		**83.94**
Divine Science		**100.00**		**50.00**		**50.00**
Global Justice Institute		**224.36**		**140.42**		**83.94**
ICCC		**50.00**		**25.00**		**25.00**
SC Fund at Our Fund		**224.36**		**140.42**		**83.94**
Lease Payment		**-**		**-**		
SCF Line of Credit		**-**		**-**		**-**
Per Capita giving		**53.04**		**31.63**		**21.41**
Temporarily Restricted Funds						
Food Sharing		8,870.60		8,670.60		200.00
Sun Cath Fund at Our Fund						-
SunCath Ministry Broadcasting		-		-		-
		8,870.60		**8,670.60**		**200.00**
In-Kind Donations						
		337.97		277.47		60.50
Total		**337.97**		**277.47**		**60.50**

***Includes Online Sermons**

Abundance Report for 9/12/21

															9/12/21		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	118.00	55.00						333.00	35	13		48	6.94	19.98	6.66	-	-	-	6.66	6.66
Service 2	950.00	186.00	231.00						1,367.00	70	21		91	15.02	82.02	27.34	-	-	-	27.34	27.34
Global Fellowship						62.96			62.96	7	4		11	5.72	3.78	1.26	-	-	-	1.26	1.26
Split									-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook									-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						1,210.28	444.00	140.00	1,794.28				31	57.88	107.66	35.89	-	-		35.89	35.89
Venmo						300.00			300.00				7	42.86	18.00	6.00	-	-	-	6.00	6.00
Cash App						27.00			27.00				2	13.50	1.62	0.54	-	-	-	0.54	0.54
Other Offering	312.60								312.60	`			6	52.10	143.76	6.25	25.00	50.00	50.00	6.25	6.25
													196	**21.41**	**376.81**	**83.94**	**25.00**	**50.00**	**50.00**	**83.94**	**83.94**
													-								
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry August																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													91,883								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													516								
													-								
	1,422.60	**304.00**	**286.00**	**-**	**-**	**1,600.24**	**444.00**	**140.00**	**4,196.84**	**112**	**38**	**-**	**92,595**								
Generosity (designated)																					
Building Fund			-			-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
50th - Choir Concert - 10/16						100.00			100.00												
50th - Gala - 10/9	50.00								50.00												
50th - New Direction Concert - 10/3						50.00			50.00												
Dining Out - Bona	275.68								275.68												
FUR -	1,583.00		380.00						1,963.00												
Harvest Sunday	99.99								99.99												
Memorial Candle									-												
Music Ministry									-												
Noisy Offering									-												
Rainbow Candle									-												
Summer Club									-												
SunCast									-												
Vending Machine									-												
Weekly Total	**2,008.67**	**-**	**380.00**	**-**	**-**	**150.00**	**-**	**-**	**2,538.67**												
UNRESTRICTED TOTAL	**3,431.27**	**304.00**	**666.00**	**-**	**-**	**1,750.24**	**444.00**	**140.00**	**6,735.51**												
Temporarilty Restricted Funds																					
Food Sharing						200.00			200.00												
SunCast Ministry								-	-												
									-												
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**200.00**	**-**	**-**	**200.00**												
GRAND TOTAL	**3,431.27**	**304.00**	**666.00**	**-**	**-**	**1,950.24**	**444.00**	**140.00**	**6,935.51**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	970.00	970.00
Operating Checks	3,431.27	3,431.27
Operating Deposit	**4,401.27**	4,401.27
Credit Settlement	2,534.24	
Total Operating Deposit	**6,935.51**	
CC Deposits (Restricted)	**200.00**	
Restricted Cash Deposit	**-**	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**60.50**	