

Abundance Report for Month to Date - September 2021		
Month to Date		
	Attendance	Total
Service 1	138	968.00
Service 2	279	4,213.00
Global Fellowship	33	198.15
Split	2	120.00
Network for Good: Facebook	-	-
EasyTithe	122	8,070.18
Venmo	24	1,180.00
Cash App	9	224.00
Other Offering	14	747.60
Course in Miracles (Zoom)	-	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry August	120	-
-	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	294,566	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	20	-
Food Sharing Ministry	1,587	-
-	-	-
Ministry Outreach	-	-
Bold Justice	-	-
Inquiry Class	-	-
-	-	-
Total	296,914	15,720.93
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
-	-	-
Total	-	-
Total Generosity		15,720.93
Plus Earned Income		7,333.67
Minus MCC Cooperation		-
Available for Ministry		23,054.60
Budgeted Income		32,392.68
<i>Our Abundance/(Unclaimed Opportunity)</i>		(9,338.08)
Actual Assessment Paid		-
Founders Annuity	150.00	50.00
Building Fund	-	-
Bold Justice	314.42	140.42
Divine Science	150.00	50.00
Global Justice Institute	314.42	140.42
ICCC	75.00	25.00
SC Fund at Our Fund	314.42	140.42
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	53.04	31.63
Temporarily Restricted Funds		
Food Sharing	8,920.60	8,670.60
Sun Cath Fund at Our Fund	-	-
SunCath Ministry Broadcasting	-	-
Total	8,920.60	8,670.60
In-Kind Donations		
	515.46	277.47
Total	515.46	277.47

Abundance Report Week 1	
Current Week	9/5/21
Attendance	Total
47	316.00
88	1,395.00
11	72.23
2	120.00
52	3,890.73
11	700.00
4	142.00
7	385.00
120	-
113,884	-
11	-
523	-
-	-
-	-
-	-
11	-
523	-
-	-
-	-
-	-
-	-
Total	7,020.96
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	7,020.96
Plus Earned Income	545.00
Minus MCC Cooperation	-
Available for Ministry	7,565.96
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(3,231.60)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	140.42
Divine Science	50.00
Global Justice Institute	140.42
ICCC	25.00
SC Fund at Our Fund	140.42
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	31.63
Temporarily Restricted Funds	
8,670.60	8,670.60
-	-
-	-
Total	8,670.60
In-Kind Donations	
277.47	60.50
Total	277.47

Abundance Report Week 2	
Current Week	9/12/21
Attendance	Total
48	333.00
91	1,367.00
11	62.96
31	1,794.28
7	300.00
2	27.00
6	312.60
91,883	-
516	-
-	-
-	-
-	-
-	-
-	-
-	-
Total	4,196.84
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	4,196.84
Plus Earned Income	2,538.67
Minus MCC Cooperation	-
Available for Ministry	6,735.51
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(4,062.05)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	83.94
Divine Science	50.00
Global Justice Institute	83.94
ICCC	25.00
SC Fund at Our Fund	83.94
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	21.41
Temporarily Restricted Funds	
200.00	200.00
-	-
-	-
Total	200.00
In-Kind Donations	
60.50	177.49
Total	60.50

Abundance Report Week 3	
Current Week	9/19/21
Attendance	Total
43	319.00
100	1,451.00
11	62.96
39	2,385.17
6	180.00
3	55.00
1	50.00
88,799	-
548	-
9	-
548	-
-	-
-	-
-	-
-	-
Total	4,503.13
Generosity (designated)	
-	-
-	-
-	-
Total	-
Total Generosity	4,503.13
Plus Earned Income	4,250.00
Minus MCC Cooperation	-
Available for Ministry	8,753.13
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(2,044.43)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	90.06
Divine Science	50.00
Global Justice Institute	90.06
ICCC	25.00
SC Fund at Our Fund	90.06
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	22.18
Temporarily Restricted Funds	
50.00	50.00
-	-
-	-
Total	50.00
In-Kind Donations	
177.49	60.50
Total	177.49

*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								
Service 1	180.00	113.00	26.00					319.00	29	14		43	7.42	19.14	6.38	-	-	-	6.38	6.38
Service 2	1,060.00	205.00	186.00					1,451.00	78	22		100	14.51	87.06	29.02	-	-	-	29.02	29.02
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 - Monthly Rpt														-	-	-	-	-	-	-
EasyTiThe						1,775.17	500.00	110.00	2,385.17			39	61.16	143.11	47.70	-	-	-	47.70	47.70
Venmo						180.00		180.00				6	30.00	10.80	3.60	-	-	-	3.60	3.60
Cash App						55.00		55.00				3	18.33	3.30	1.10	-	-	-	1.10	1.10
Other Offering	50.00							50.00				1	50.00	128.00	1.00	25.00	50.00	50.00	1.00	1.00
												203	22.18	395.19	90.06	25.00	50.00	50.00	90.06	90.06
Course in Miracles																				
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry August																				
Inquiry Class																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												88,799								
Second Life																				
Ministry Outreach																				
Bereavement Group												9								
Food Sharing												548								
Weekly Total	1,290.00	318.00	212.00	-	-	2,073.13	500.00	110.00	4,503.13	114	40	-	89,559							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-							
Earned Income																				
50th - Choir Concert - 10/16																				
50th - Gala - 10/9						50.00		50.00												
50th - New Direction Concert - 10/3						100.00		100.00												
Dining Out - Bona																				
FUR -	4,000.00							4,000.00												
Harvest Sunday																				
Memorial Candle																				
Music Ministry																				
Noisy Offering																				
Rainbow Candle																				
Summer Club																				
SunCast	100.00							100.00												
Vending Machine																				
Weekly Total	4,100.00	-	-	-	-	150.00	-	4,250.00												
UNRESTRICTED TOTAL	5,390.00	318.00	212.00	-	-	2,223.13	500.00	110.00	8,753.13											
Temporarily Restricted Funds																				
Food Sharing	50.00							50.00												
SunCast Ministry																				
RESTRICTED TOTAL	50.00	-	-	-	-	-	-	50.00												
GRAND TOTAL	5,440.00	318.00	212.00	-	-	2,223.13	500.00	110.00	8,803.13											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	530.00	530.00
Operating Checks	5,390.00	5,440.00
Operating Deposit	5,920.00	5,970.00
Credit Settlement	2,833.13	
Total Operating Deposit	8,753.13	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	50.00	Split CK
Credit Card for Foundation	-	
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	177.49	