

Abundance Report for Month to Date - October 2021		
Month to Date		
	Attendance	Total
Service 1	107	825.00
Service 2	220	4,617.00
Global Fellowship	22	125.92
Split	4	370.00
Network for Good: Facebook	-	-
EasyTithe	97	6,953.87
Venmo	15	785.00
Cash App	3	70.00
Other Offering	14	1,090.00
Course in Miracles (Zoom)	-	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry September	76	-
-	-	-
-	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	251,630	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	10	-
Food Sharing Ministry	1,191	-
-	-	-
Ministry Outreach	-	-
Bold Justice	-	-
Inquiry Class	-	-
50th Anniversary Concert - New Wind	67	-
Total	253,456	14,836.79
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
-	-	-
Total	-	-
Total Generosity		14,836.79
Plus Earned Income		9,373.00
Minus MCC Cooperation		-
Available for Ministry		24,209.79
Budgeted Income	21,595.12	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,614.67	5,673.24
Actual Assessment Paid	-	-
Founders Annuity	100.00	50.00
Building Fund	-	-
Bold Justice	296.74	199.66
Divine Science	100.00	50.00
Global Justice Institute	296.74	199.66
ICCC	50.00	25.00
SC Fund at Our Fund	-	-
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	60.59	39.30
Temporarily Restricted Funds		
Food Sharing	1,220.00	170.00
Sun Cath Fund at Our Fund	-	-
SunCath Ministry Broadcasting	100.00	100.00
Total	1,320.00	270.00
In-Kind Donations		
	581.69	380.30
Total	581.69	380.30

Abundance Report Week 1	
Current Week	10/3/21
Attendance	Total
54	446.00
117	3,549.00
11	62.96
2	120.00
52	4,799.84
10	625.00
2	45.00
6	335.00
76	-
10	-
656	-
67	-
1,063	9,982.80
Generosity (designated)	
-	-
-	-
-	-
9,982.80	6,488.00
16,470.80	-
10,797.56	5,673.24
50.00	-
199.66	50.00
50.00	50.00
199.66	97.08
25.00	25.00
-	-
-	-
-	-
39.30	21.29
Temporarily Restricted Funds	
170.00	1,050.00
100.00	-
270.00	1,050.00
In-Kind Donations	
380.30	201.39
380.30	201.39

Abundance Report Week 2	
Current Week	10/10/21
Attendance	Total
53	379.00
103	1,068.00
11	62.96
2	250.00
45	2,154.03
5	160.00
1	25.00
8	755.00
251,630	-
535	-
252,393	4,853.99
Generosity (designated)	
-	-
-	-
-	-
4,853.99	2,885.00
7,738.99	-
10,797.56	(3,058.57)
50.00	-
97.08	50.00
50.00	97.08
25.00	25.00
-	-
-	-
21.29	-
Temporarily Restricted Funds	
1,050.00	-
-	-
1,050.00	-
In-Kind Donations	
201.39	-
201.39	-

*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	190.00	114.00	75.00					379.00	40	13		53	7.15	22.74	7.58	-	-	-	7.58	7.58
Service 2	695.00	188.00	185.00					1,068.00	81	22		103	10.37	64.08	21.36	-	-	-	21.36	21.36
Global Fellowship						62.96		62.96	7	4		11	5.72	3.78	1.26	-	-	-	1.26	1.26
Split	250.00							250.00	2			2	125.00	15.00	5.00	-	-	-	5.00	5.00
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-						-	-	-	-	-	-	-
EasyTihe						2,154.03		2,154.03				45	47.87	129.24	43.08	-	-	-	43.08	43.08
Venmo						160.00		160.00				5	32.00	9.60	3.20	-	-	-	3.20	3.20
Cash App						25.00		25.00				1	25.00	1.50	0.50	-	-	-	0.50	0.50
Other Offering	755.00							755.00				8	94.38	170.30	15.10	25.00	50.00	50.00	15.10	15.10
												228	21.29	416.24	97.08	25.00	50.00	50.00	97.08	97.08
Course in Miracles																				
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry September																				
Inquiry Class																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												251,630								
Second Life												535								
Ministry Outreach																				
Bereavement Group																				
Food Sharing																				
50th Concert - New Direction 10/3																				
	1,890.00	302.00	260.00	-	-	2,401.99	-	-	4,853.99	130	39	-	252,393							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-							
Earned Income																				
50th - Choir Concert - 10/16						300.00		300.00												
50th - Gala - 10/9						350.00		350.00												
50th - New Direction Concert - 10/3						50.00		50.00												
FUR -	1,400.00		200.00					1,600.00												
Harvest Sunday	25.00							25.00												
Noisy Offering								-												
Rainbow Candle								-												
Summer Club								-												
SunCast								-												
Vending Machine								-												
Event Stand								-												
Cathedral Shirt						60.00		60.00												
Wedding Donation	500.00							500.00												
Weekly Total	1,925.00	-	200.00	-	-	760.00	-	2,885.00												
UNRESTRICTED TOTAL	3,815.00	302.00	460.00	-	-	3,161.99	-	7,738.99												
Temporarily Restricted Funds																				
Food Sharing	550.00					500.00		1,050.00												
SunCast Ministry								-												
								-												
RESTRICTED TOTAL	550.00	-	-	-	-	500.00	-	1,050.00												
GRAND TOTAL	4,365.00	302.00	460.00	-	-	3,661.99	-	8,788.99												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	762.00	762.00
Operating Checks	3,815.00	4,365.00
Operating Deposit	4,577.00	5,127.00
Credit Settlement	3,661.99	
Total Operating Deposit	8,238.99	
CC Deposits (Restricted)	500.00	
Restricted Cash Deposit	550.00	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	201.39	