

Abundance Report for Month to Date - October 2021		
Month to Date		
	Attendance	Total
Service 1	275	2,030.00
Service 2	511	13,682.00
Global Fellowship	59	259.18
Split	4	370.00
Network for Good: Facebook	1	255.00
EasyTithe	224	13,833.76
Venmo	33	2,812.00
Cash App	10	239.00
Other Offering	32	4,360.00
Course in Miracles (Zoom)	-	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry October	149	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	620,980	-
Second Life	-	-
Special Events	-	-
Bereavement Group	33	-
Food Sharing Ministry	2,977	-
50th Community Concert	225	-
Ministry Outreach	-	-
Bold Justice	-	-
Inquiry Class	-	-
50th Anniversary Concert - New Wind	67	-
Total	625,580	37,840.94
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
Total	-	-
Total Generosity		37,840.94
Plus Earned Income		20,749.16
Minus MCC Cooperation		-
Available for Ministry		58,590.10
Budgeted Income		53,987.80
<i>Our Abundance/(Unclaimed Opportunity)</i>		4,602.30
Actual Assessment Paid		-
Founders Annuity	200.00	50.00
Building Fund	-	-
Bold Justice	654.84	199.66
Divine Science	200.00	50.00
Global Justice Institute	654.84	199.66
ICCC	100.00	25.00
SC Fund at Our Fund	-	-
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	93.14	39.30
Temporarily Restricted Funds		
Food Sharing	1,570.00	170.00
Sun Cath Fund at Our Fund	-	-
SunCath Ministry Broadcasting	2,600.00	100.00
Total	4,170.00	270.00
In-Kind Donations		
Total	66,208.22	380.30
Total	66,208.22	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)	
-	-
-	-
-	-
-	-
Total Generosity	9,982.80
Plus Earned Income	6,488.00
Minus MCC Cooperation	-
Available for Ministry	16,470.80
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	5,673.24
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	199.66
Divine Science	50.00
Global Justice Institute	199.66
ICCC	25.00
SC Fund at Our Fund	-
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	39.30
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)	
-	-
-	-
-	-
-	-
Total Generosity	4,853.99
Plus Earned Income	2,885.00
Minus MCC Cooperation	-
Available for Ministry	7,738.99
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(3,058.57)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	97.08
Divine Science	50.00
Global Justice Institute	97.08
ICCC	25.00
SC Fund at Our Fund	-
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	21.29
Temporarily Restricted Funds	
-	1,050.00
-	-
-	2,500.00
1,050.00	2,500.00
In-Kind Donations	
201.39	265.52
201.39	265.52

Abundance Report Week 3	
Current Week	10/17/21
Attendance	Total
56	357.00
105	1,307.00
11	44.42
43	2,404.89
7	1,677.00
2	45.00
4	1,585.00
150,582	-
554	-
225	-
11	-
151,600	7,420.31
Generosity (designated)	
-	-
-	-
-	-
-	-
Total Generosity	7,420.31
Plus Earned Income	6,331.00
Minus MCC Cooperation	-
Available for Ministry	13,751.31
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,953.75
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	148.41
Divine Science	50.00
Global Justice Institute	148.41
ICCC	25.00
SC Fund at Our Fund	-
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	32.55
Temporarily Restricted Funds	
-	-
-	-
-	-
-	-
In-Kind Donations	
-	132.12
-	132.12

Abundance Report Week 4	
Current Week	10/24/21
Attendance	Total
58	336.00
95	6,187.00
13	44.42
1	255.00
43	2,033.00
6	145.00
2	74.00
9	1,410.00
105,514	-
12	-
1,232	-
105,741	10,484.42
Generosity (designated)	
-	-
-	-
-	-
-	-
Total Generosity	10,484.42
Plus Earned Income	353.16
Minus MCC Cooperation	-
Available for Ministry	10,837.58
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	40.02
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	209.69
Divine Science	50.00
Global Justice Institute	209.69
ICCC	25.00
SC Fund at Our Fund	-
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	46.19
Temporarily Restricted Funds	
-	-
-	-
-	-
-	-
In-Kind Donations	
-	65.00
-	65.00

Abundance Report Week 4	
Current Week	10/31/21
Attendance	Total
54	512.00
91	1,571.00
13	44.42
41	2,442.00
5	205.00
3	50.00
5	275.00
113,254	-
12	-
1,232	-
114,783	5,099.42
Generosity (designated)	
-	-
-	-
-	-
-	-
Total Generosity	5,099.42
Plus Earned Income	4,692.00
Minus MCC Cooperation	-
Available for Ministry	9,791.42
Budgeted Income	10,797.56
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,006.14)
Actual Assessment Paid	-
Founders Annuity	50.00
Building Fund	-
Bold Justice	101.99
Divine Science	50.00
Global Justice Institute	101.99
ICCC	25.00
SC Fund at Our Fund	-
Lease Payment	-
SCF Line of Credit	-
Per Capita giving	24.05
Temporarily Restricted Funds	
-	350.00
-	-
-	65.00
-	415.00
In-Kind Donations	
-	65,228.89
-	65,228.89

*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	280.00	152.00	80.00					512.00	40	14		54	9.48	30.72	10.24	-	-	-	10.24	10.24
Service 2	1,145.00	156.00	270.00					1,571.00	69	22		91	17.26	94.26	31.42	-	-	-	31.42	31.42
Global Fellowship						44.42		44.42	8	5		13	3.42	2.67	0.89	-	-	-	0.89	0.89
Split								-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-				-	-	-	-	-	-	-	-	-
EasyTihe						1,870.00	322.00	2,442.00				41	59.56	146.52	48.84	-	-	-	48.84	48.84
Venmo						205.00		205.00				5	41.00	12.30	4.10	-	-	-	4.10	4.10
Cash App						50.00		50.00				3	16.67	3.00	1.00	-	-	-	1.00	1.00
Other Offering	275.00							275.00				5	55.00	141.50	5.50	25.00	50.00	50.00	5.50	5.50
												212	24.05	430.97	101.99	25.00	50.00	50.00	101.99	101.99
Course in Miracles																				
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry October																				73
Inquiry Class																				
Virtual Worshipping Community																				
Online Virtual Resourcing*																				113,254
Second Life																				
Ministry Outreach																				
Bereavement Group																				12
Food Sharing																				1,232
	1,700.00	308.00	350.00	-	-	2,169.42	322.00	250.00	5,099.42	117	41	-	114,783							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-							
Earned Income																				
Cathedral Shirt																				
Event Stand																				
FUR -	4,120.00		345.00			50.00		4,515.00												
Harvest Sunday																				
Noisy Offering		177.00						177.00												
Rainbow Candle																				
SunCast																				
Vending Machine																				
Wedding Donation																				
Weekly Total	4,120.00	177.00	345.00	-	-	50.00	-	4,692.00												
UNRESTRICTED TOTAL	5,820.00	485.00	695.00	-	-	2,219.42	322.00	250.00	9,791.42											
Temporarily Restricted Funds																				
Food Sharing	350.00							350.00												
SunCast Ministry						65.00		65.00												
RESTRICTED TOTAL	350.00	-	-	-	-	65.00	-	415.00												
GRAND TOTAL	6,170.00	485.00	695.00	-	-	2,284.42	322.00	250.00	10,206.42											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,180.00	1,180.00
Operating Checks	6,170.00	6,520.00
Operating Deposit	7,350.00	7,700.00
Credit Settlement	2,856.42	
Total Operating Deposit	10,206.42	
CC Deposits (Restricted)	65.00	
Restricted Cash Deposit	350.00	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	65,228.89	