Abundance Report for Month to Date - November 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			**Current Week**	**11/7/21**	**Current Week**	**11/14/21**	**Current Week**	**11/21/21**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1	176	1,965.00	63	570.00	59	475.00	54	920.00
Service 2	348	4,180.00	108	1,676.00	121	1,509.00	119	995.00
Global Fellowship	40	133.26	13	44.42	14	44.42	13	44.42
Split	4	320.00	2	120.00			2	200.00
Network for Good: Facebook	-	-	-	-				
EasyTithe	135	8,133.00	49	4,188.00	42	2,011.00	44	1,934.00
Venmo	21	781.00	6	480.00	6	150.00	9	151.00
Cash App	11	156.00	2	45.00	5	59.00	4	52.00
Other Offering	20	2,570.00	9	975.00	6	935.00	5	660.00
Course in Miracles (Zoom)	-	-						
Peninsula	-	-						
Presidential Place	-	-						
Recovery Outreach	-							
Visitation Ministry	-							
	-							
Virtual Worshiping Community	-							
Online Virtual Resourcing	297,859		175,138				122,721	
Second Life	-							
	-							
Special Events	-							
Bereavement Group	-							
Food Sharing Ministry	1,108		553				555	
	-							
Ministry Outreach	-							
Bold Justice	-							
Inquiry Class	-							
	-		-					
Total	299,722	**18,238.26**	**175,943**	**8,098.42**	**253**	**5,183.42**	**123,526**	**4,956.42**
Generosity (designated)								
Share Transfer Donation		-		-		-		
Building Fund		-		-		-	-	-
		-		-		-		-
Total		**-**		**-**		**-**		**-**
Total Generosity		**18,238.26**		**8,098.42**		**5,183.42**		**4,956.42**
Plus Earned Income		**13,690.60**		**2,285.00**		**2,723.75**		**8,681.85**
Minus MCC Cooperation		**-**		**-**		**-**		**-**
Available for Ministry		**31,928.86**		**10,383.42**		**7,907.17**		**13,638.27**
Budgeted Income		**32,392.68**		**10,797.56**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**(463.82)**		**(414.14)**		**(2,890.39)**		**2,840.71**
Actual Assessment Paid		**-**		**-**		**-**		**-**
Founders Annuity		**150.00**		**50.00**		**50.00**		**50.00**
Building Fund		**-**		**-**		**-**		**-**
Bold Justice		**364.77**		**161.97**		**103.67**		**99.13**
Divine Science		**150.00**		**50.00**		**50.00**		**50.00**
Global Justice Institute		**364.77**		**161.97**		**103.67**		**99.13**
ICCC		**75.00**		**25.00**		**25.00**		**25.00**
SC Fund at Our Fund		**-**		**-**		**-**		**-**
Lease Payment		**-**		**-**				
SCF Line of Credit		**-**		**-**		**-**		**-**
Per Capita giving		**93.14**		**32.14**		**20.49**		**19.83**
Temporarily Restricted Funds								
Food Sharing		1,080.00		70.00		260.00		750.00
Sun Cath Fund at Our Fund						-		
SunCath Ministry Broadcasting		-		-		-		-
		1,080.00		**70.00**		**260.00**		**750.00**
In-Kind Donations								
		1,599.27		90.50		54.51		1,454.26
Total		**1,599.27**		**90.50**		**54.51**		**1,454.26**

***Includes Online Sermons**

Abundance Report for 11/21/21

														11/21/21			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	670.00	127.00	123.00						920.00	40	14		54	17.04	55.20	18.40	-	-	-	18.40	18.40
Service 2	270.00	255.00	470.00						995.00	91	28		119	8.36	59.70	19.90	-	-	-	19.90	19.90
Global Fellowship						44.42			44.42	8	5		13	3.42	2.67	0.89	-	-	-	0.89	0.89
Split	200.00								200.00	2			2	100.00	12.00	4.00	-	-	-	4.00	4.00
Network for Good/Facebook									-	-				#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						1,511.00	313.00	110.00	1,934.00				44	43.95	116.04	38.68	-	-		38.68	38.68
Venmo						151.00			151.00				9	16.78	9.06	3.02	-	-	-	3.02	3.02
Cash App						52.00			52.00				4	13.00	3.12	1.04	-	-	-	1.04	1.04
Other Offering	660.00								660.00	`			5	132.00	164.60	13.20	25.00	50.00	50.00	13.20	13.20
													250	**19.83**	**422.39**	**99.13**	**25.00**	**50.00**	**50.00**	**99.13**	**99.13**
													-								
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry October																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													122,721								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													555								
	1,800.00	**382.00**	**593.00**	**-**	**-**	**1,758.42**	**313.00**	**110.00**	**4,956.42**	**141**	**47**	**-**	**123,526**								
Generosity (designated)																					
Building Fund			-			-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
Cathedral Shirt									-												
Event Stand									-												
FUR -	125.00		55.00						180.00												
Harvest Sunday	4,411.00	331.00	925.00			2,293.00			7,960.00												
Noisy Offering									-												
Rainbow Candle									-												
SunCast Ministry									-												
Vending Machine									-												
Wicked Manors 2021 Fundraiser	541.85								541.85												
									-												
									-												
									-												
									-												
Weekly Total	**5,077.85**	**331.00**	**980.00**	**-**	**-**	**2,293.00**	**-**	**-**	**8,681.85**												
UNRESTRICTED TOTAL	**6,877.85**	**713.00**	**1,573.00**	**-**	**-**	**4,051.42**	**313.00**	**110.00**	**13,638.27**												
Temporarilty Restricted Funds																					
Food Sharing	250.00					500.00			750.00												
SunCast Ministry	-							-	-												
									-												
RESTRICTED TOTAL	**250.00**	**-**	**-**	**-**	**-**	**500.00**	**-**	**-**	**750.00**												
GRAND TOTAL	**7,127.85**	**713.00**	**1,573.00**	**-**	**-**	**4,551.42**	**313.00**	**110.00**	**14,388.27**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	2,286.00	2,286.00
Operating Checks	7,127.85	7,377.85
Operating Deposit	**9,413.85**	9,663.85
Credit Settlement	4,974.42	
Total Operating Deposit	**14,388.27**	
CC Deposits (Restricted)	**500.00**	
Restricted Cash Deposit	**250.00**	Split CK

Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**

In-Kind Donations	**1,454.26**