

Abundance Report for Month to Date - November 2021		
Month to Date		
	Attendance	Total
Service 1	230	2,243.00
Service 2	462	5,385.00
Global Fellowship	53	177.68
Split	4	320.00
Network for Good: Facebook	-	170.00
EasyTithe	181	10,733.00
Venmo	24	926.00
Cash App	14	193.00
Other Offering	22	2,660.00
Course in Miracles (Zoom)	-	-
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry	-	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	532,873	-
Second Life	-	-
Special Events	-	-
Bereavement Group	12	-
Food Sharing Ministry	2,230	-
Ministry Outreach	-	-
Bold Justice	-	-
Inquiry Class	-	-
Total	536,105	22,807.68
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
Total	-	-
Total Generosity		22,807.68
Plus Earned Income		19,889.01
Minus MCC Cooperation		-
Available for Ministry		42,696.69
Budgeted Income		43,190.24
<i>Our Abundance/(Unclaimed Opportunity)</i>		(493.55)
Actual Assessment Paid		-
Founders Annuity	200.00	50.00
Building Fund	-	-
Bold Justice	456.16	161.97
Divine Science	200.00	50.00
Global Justice Institute	456.16	161.97
ICCC	100.00	25.00
SC Fund at Our Fund	-	-
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	93.14	32.14
Temporarily Restricted Funds		
Food Sharing		1,080.00
Sun Cath Fund at Our Fund		-
SunCath Ministry Broadcasting	10,000.00	-
Total	11,080.00	70.00
In-Kind Donations		
		1,610.83
Total		1,610.83

Abundance Report Week 1	
Current Week	11/7/21
Attendance	Total
63	570.00
108	1,676.00
13	44.42
2	120.00
-	-
49	4,188.00
6	480.00
2	45.00
9	975.00
-	-
-	-
-	-
-	-
-	-
-	-
-	-
175,138	-
-	-
-	-
-	-
553	-
-	-
-	-
-	-
-	-
-	-
175,943	8,098.42
Generosity (designated)	
-	-
-	-
-	-
-	-
8,098.42	2,285.00
10,383.42	-
10,797.56	(414.14)
-	-
50.00	-
-	-
161.97	-
50.00	-
161.97	-
25.00	-
-	-
-	-
-	-
32.14	-
Temporarily Restricted Funds	
	70.00
	-
	-
70.00	-
In-Kind Donations	
	90.50
90.50	-

Abundance Report Week 2	
Current Week	11/14/21
Attendance	Total
59	475.00
121	1,509.00
14	44.42
-	-
42	2,011.00
6	150.00
5	59.00
6	935.00
-	-
-	-
-	-
-	-
-	-
-	-
102,792	-
-	-
-	-
-	-
572	-
-	-
-	-
-	-
103,629	5,183.42
Generosity (designated)	
-	-
-	-
-	-
-	-
5,183.42	2,723.75
7,907.17	-
10,797.56	(2,890.39)
-	-
50.00	-
-	-
103.67	-
50.00	-
103.67	-
25.00	-
-	-
-	-
-	-
20.49	-
Temporarily Restricted Funds	
	260.00
	-
	-
260.00	-
In-Kind Donations	
	54.51
54.51	-

Abundance Report Week 3	
Current Week	11/21/21
Attendance	Total
54	920.00
119	995.00
13	44.42
2	200.00
-	-
44	1,934.00
9	151.00
4	52.00
5	660.00
-	-
-	-
-	-
-	-
-	-
122,721	-
-	-
-	-
-	-
555	-
-	-
-	-
-	-
123,526	4,956.42
Generosity (designated)	
-	-
-	-
-	-
-	-
4,956.42	8,681.85
13,638.27	-
10,797.56	2,840.71
-	-
50.00	-
-	-
99.13	-
50.00	-
99.13	-
25.00	-
-	-
-	-
-	-
19.83	-
Temporarily Restricted Funds	
	750.00
	-
	-
750.00	-
In-Kind Donations	
	1,454.26
1,454.26	-

Abundance Report Week 4	
Current Week	11/28/21
Attendance	Total
54	278.00
114	1,205.00
13	44.42
-	-
46	170.00
3	145.00
3	37.00
2	90.00
-	-
-	-
-	-
-	-
-	-
132,222	-
-	-
-	-
-	-
550	-
-	-
-	-
-	-
133,007	4,569.42
Generosity (designated)	
-	-
-	-
-	-
-	-
4,569.42	6,198.41
10,767.83	-
10,797.56	(29.73)
-	-
50.00	-
-	-
91.39	-
50.00	-
91.39	-
25.00	-
-	-
-	-
-	-
19.44	-
Temporarily Restricted Funds	
	-
	-
	10,000.00
10,000.00	-
In-Kind Donations	
	11.56
11.56	-

*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	Total								
Service 1	190.00	68.00	20.00						278.00	40	14		54	5.15	16.68	5.56	-	-	-	5.56	5.56
Service 2	715.00	320.00	170.00						1,205.00	88	26		114	10.57	72.30	24.10	-	-	-	24.10	24.10
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	170.00								170.00							3.40	-	-	-	3.40	3.40
For UFMCC Calc - Monthly Rpt																-	-	-	-	-	-
EasyTihe						1,763.00	627.00	210.00	2,600.00				46	56.52	156.00	52.00	-	-	-	52.00	52.00
Venmo						145.00			145.00				3	48.33	8.70	2.90	-	-	-	2.90	2.90
Cash App						37.00			37.00				3	12.33	2.22	0.74	-	-	-	0.74	0.74
Other Offering	90.00								90.00				2	45.00	130.40	1.80	25.00	50.00	50.00	1.80	1.80
													235	19.44	399.17	91.39	25.00	50.00	50.00	91.39	91.39
Course in Miracles																					
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry October																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													132,222								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													550								
	1,165.00	388.00	190.00	-	-	1,989.42	627.00	210.00	4,569.42	136	45	-	133,007								
Generosity (designated)																					
Building Fund																					
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-								
Earned Income																					
Cathedral Shirt																					
Event Stand																					
FUR -	4,954.00					250.00			5,204.00												
Harvest Sunday	99.00					497.00			596.00												
Noisy Offering		177.00							177.00												
Rainbow Candle																					
SunCast Ministry																					
Vending Machine																					
Reimbursement - Stamps (DSFI)	221.41								221.41												
Weekly Total	5,274.41	177.00	-	-	-	747.00	-	-	6,198.41												
UNRESTRICTED TOTAL	6,439.41	565.00	190.00	-	-	2,736.42	627.00	210.00	10,767.83												
Temporality Restricted Funds																					
Food Sharing																					
SunCast Ministry	10,000.00								10,000.00												
RESTRICTED TOTAL	10,000.00	-	-	-	-	-	-	-	10,000.00												
GRAND TOTAL	16,439.41	565.00	190.00	-	-	2,736.42	627.00	210.00	20,767.83												

Deposit Recap		
Currency/Coin	755.00	755.00
Operating Checks	6,439.41	16,439.41
Operating Deposit	7,194.41	17,194.41
Credit Settlement	3,573.42	
Total Operating Deposit	10,767.83	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	10,000.00	Split CK
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	11.56	

*Includes Online Sermons