

Abundance Report for Month to Date - December 2021		
Month to Date		
	Attendance	Total
Service 1	124	776.00
Service 2	278	2,896.00
Global Fellowship	30	109.44
Split	3	620.00
Network for Good: Facebook	-	-
EasyTithe	94	5,950.00
Venmo	15	340.00
Cash App	9	310.00
Other Offering	15	1,220.00
Choir Concert	162	1,247.00
Peninsula	-	-
Presidential Place	-	-
Recovery Outreach	-	-
Visitation Ministry	104	-
-	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	351,187	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	25	-
Food Sharing Ministry	1,196	-
-	-	-
Ministry Outreach	-	-
Bold Justice	-	-
Inquiry Class	-	-
-	-	-
Total	353,242	13,468.44
Generosity (designated)		
Share Transfer Donation		-
Building Fund		-
-		-
Total		-
Total Generosity		13,468.44
Plus Earned Income		43,443.39
Minus MCC Cooperation		-
Available for Ministry		56,911.83
Budgeted Income		21,595.12
<i>Our Abundance(Unclaimed Opportunity)</i>		35,316.71
Actual Assessment Paid		-
Founders Annuity	100.00	50.00
Building Fund	-	-
Bold Justice	244.42	152.49
Divine Science	100.00	50.00
Global Justice Institute	244.42	152.49
ICCC	50.00	25.00
SC Fund at Our Fund	-	-
Lease Payment	-	-
SCF Line of Credit	-	-
Per Capita giving	47.76	31.91
Temporarily Restricted Funds		
Food Sharing		1,627.24
Sun Cath Fund at Our Fund		-
SunCath Ministry Broadcasting	195.00	195.00
Total	1,822.24	1,264.00
In-Kind Donations		
		365.21
Total		365.21

Abundance Report Week 1	
Current Week	12/5/21
Attendance	Total
58	192.00
126	1,772.00
15	54.72
3	620.00
56	3,801.00
7	175.00
4	60.00
9	950.00
162	1,247.00
-	-
-	-
-	-
104	-
-	-
116,526	-
-	-
13	-
649	-
-	-
-	-
-	-
-	-
-	-
Total	8,871.72
Generosity (designated)	
	-
	-
	-
Total	-
	8,871.72
	6,797.97
	-
	15,669.69
	10,797.56
	4,872.13
	-
	50.00
	-
	152.49
	50.00
	152.49
	25.00
	-
	-
	-
	31.91
	558.24
	-
	195.00
	1,264.00
	175.17
Total	175.17

Abundance Report Week 2	
Current Week	12/12/21
Attendance	Total
66	584.00
152	1,124.00
15	54.72
-	-
38	2,149.00
8	165.00
5	250.00
6	270.00
-	-
-	-
234,661	-
-	-
12	-
547	-
-	-
-	-
-	-
-	-
Total	4,596.72
Generosity (designated)	
	-
	-
	-
Total	-
	4,596.72
	36,645.42
	-
	41,242.14
	10,797.56
	30,444.58
	-
	50.00
	-
	91.93
	50.00
	91.93
	25.00
	-
	-
	-
	15.85
	558.24
	-
	190.04
	190.04

*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	370.00	121.00	93.00					584.00	50	16		66	8.85	35.04	11.68	-	-	-	11.68	11.68	
Service 2	610.00	258.00	256.00					1,124.00	102	50		152	7.39	67.44	22.48	-	-	-	22.48	22.48	
Global Fellowship								54.72	9	6		15	3.65	3.28	1.09	-	-	-	1.09	1.09	
Split								-				-	#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook								-				-	#DIV/0!	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-	-	-	-	-	-	-	
EasyTiHe							1,840.00	199.00	110.00			38	56.55	128.94	42.98	-	-	-	42.98	42.98	
Venmo							165.00					8	20.63	9.90	3.30	-	-	-	3.30	3.30	
Cash App							250.00					5	50.00	15.00	5.00	-	-	-	5.00	5.00	
Other Offering	270.00							270.00				6	45.00	141.20	5.40	25.00	50.00	50.00	5.40	5.40	
												290	15.85	400.80	91.93	25.00	50.00	50.00	91.93	91.93	
Course in Miracles																					
Holiday Concert								-													
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry November																					
Inquiry Class																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												234,661									
Second Life																					
Ministry Outreach																					
Bereavement Group																				12	
Food Sharing																				547	
	1,250.00	379.00	349.00	-	-	2,309.72	199.00	110.00	4,596.72	161	72	-	235,510								
Generosity (designated)																					
Building Fund																					
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-								
Earned Income																					
Cathedral Shirt																					
Christmas Angels	7,750.00		125.00				3,500.00		11,375.00												
Coasters																					
Concert: Branden & James Holiday							3,005.00		3,005.00												
Event Stand: 7 Dec		107.00							107.00												
FUR -	125.00		365.00				1,571.40		2,061.40												
Harvest Sunday							97.02		97.02												
Jack Huizenga Estate (UR)	20,000.00								20,000.00												
Noisy Offering																					
Rainbow Candle																					
SunCast Ministry																					
Weekly Total	27,875.00	107.00	490.00	-	-	8,173.42	-	-	36,645.42												
UNRESTRICTED TOTAL	29,125.00	486.00	839.00	-	-	10,483.14	199.00	110.00	41,242.14												
Temporality Restricted Funds																					
Food Sharing	458.24		50.00				50.00		558.24												
SunCast Ministry																					
RESTRICTED TOTAL	458.24	-	50.00	-	-	50.00	-	-	558.24												
GRAND TOTAL	29,583.24	486.00	889.00	-	-	10,533.14	199.00	110.00	41,800.38												

Deposit Recap			
Currency/Coin	1,375.00	1,425.00	
Operating Checks	29,125.00	29,583.24	
Operating Deposit	30,500.00	31,008.24	
Credit Settlement	10,842.14		
Total Operating Deposit	41,342.14		
CC Deposits (Restricted)	50.00		
Restricted Cash Deposit	508.24	Split CK	
Credit Card for Foundation			
McNeill Legacy			
Chair Donation	-		
Columbarium			
TOTAL CC to Foundation	-		
In-Kind Donations	190.04		

*Includes Online Sermons