Abundance Report for Month to Date - December 2021			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			**Current Week**	**12/5/21**	**Current Week**	**12/12/21**	**Current Week**	**12/19/21**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1	202	1,824.00	58	192.00	66	584.00	78	1,048.00
Service 2	396	4,362.00	126	1,772.00	152	1,124.00	118	1,466.00
Global Fellowship	45	164.16	15	54.72	15	54.72	15	54.72
Split	5	820.00	3	620.00			2	200.00
Network for Good: Facebook	1	168.00					1	168.00
EasyTithe	135	9,771.00	56	3,801.00	38	2,149.00	41	3,821.00
Venmo	21	467.00	7	175.00	8	165.00	6	127.00
Cash App	11	360.00	4	60.00	5	250.00	2	50.00
Other Offering	23	2,080.00	9	950.00	6	270.00	8	860.00
Choir Concert	162	1,247.00	162	1,247.00				
Peninsula	-	-						
Presidential Place	-	-						
Recovery Outreach	-							
Visitation Ministry	104		104					
	-							
Virtual Worshiping Community	-							
Online Virtual Resourcing	487,151		116,526		234,661		135,964	
Second Life	-							
Course in Miracles	10						10	
Special Events	-							
Bereavement Group	35		13		12		10	
Food Sharing Ministry	1,757		649		547		561	
	-							
Ministry Outreach	-							
Bold Justice	-							
Inquiry Class	-							
	-		-					
Total	490,058	**21,263.16**	**117,732**	**8,871.72**	**235,510**	**4,596.72**	**136,816**	**7,794.72**
Generosity (designated)								
Share Transfer Donation		-		-		-		
Building Fund		-		-		-	-	-
		-		-		-		-
Total		**-**		**-**		**-**		**-**
Total Generosity		**21,263.16**		**8,871.72**		**4,596.72**		**7,794.72**
Plus Earned Income		**55,661.34**		**6,797.97**		**36,645.42**		**12,217.95**
Minus MCC Cooperation		**-**		**-**		**-**		**-**
Available for Ministry		**76,924.50**		**15,669.69**		**41,242.14**		**20,012.67**
Budgeted Income		**32,392.68**		**10,797.56**		**10,797.56**		**10,797.56**
Our Abundance/(Unclaimed Opportunity)		**44,531.82**		**4,872.13**		**30,444.58**		**9,215.11**
Actual Assessment Paid		**-**		**-**		**-**		**-**
Founders Annuity		**150.00**		**50.00**		**50.00**		**50.00**
Building Fund		**-**		**-**		**-**		**-**
Bold Justice		**400.31**		**152.49**		**91.93**		**155.89**
Divine Science		**150.00**		**50.00**		**50.00**		**50.00**
Global Justice Institute		**400.31**		**152.49**		**91.93**		**155.89**
ICCC		**75.00**		**25.00**		**25.00**		**25.00**
SC Fund at Our Fund		**-**		**-**		**-**		**-**
Lease Payment		**-**		**-**				
SCF Line of Credit		**-**		**-**		**-**		**-**
Per Capita giving		**76.52**		**31.91**		**15.85**		**28.76**
Temporarily Restricted Funds								
Food Sharing		7,727.24		1,069.00		558.24		6,100.00
Sun Cath Fund at Our Fund						-		
SunCath Ministry Broadcasting		195.00		195.00		-		-
		7,922.24		**1,264.00**		**558.24**		**6,100.00**
In-Kind Donations								
		987.87		175.17		190.04		622.66
Total		**987.87**		**175.17**		**190.04**		**622.66**

***Includes Online Sermons**

Abundance Report for 12/19/21

														12/19/21			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	810.00	145.00	93.00						1,048.00	59	19		78	13.44	62.88	20.96	-	-	-	20.96	20.96
Service 2	1,065.00	280.00	121.00						1,466.00	95	23		118	12.42	87.96	29.32	-	-	-	29.32	29.32
Global Fellowship						54.72			54.72	6	9		15	3.65	3.28	1.09	-	-	-	1.09	1.09
Split	200.00								200.00	2			2	100.00	12.00	4.00	-	-	-	4.00	4.00
Network for Good/Facebook	168.00								168.00	-			1	168.00	10.08	3.36	-	-	-	3.36	3.36
For UFMCC Calc - Monthy Rpt															-	-	-	-	-	-	-
EasyTithe						3,247.00	464.00	110.00	3,821.00				41	93.20	229.26	76.42	-	-		76.42	76.42
Venmo						127.00			127.00				6	21.17	7.62	2.54	-	-	-	2.54	2.54
Cash App						50.00			50.00				2	25.00	3.00	1.00	-	-	-	1.00	1.00
Other Offering	835.00	25.00							860.00	`			8	107.50	176.60	17.20	25.00	50.00	50.00	17.20	17.20
													271	**28.76**	**592.68**	**155.89**	**25.00**	**50.00**	**50.00**	**155.89**	**155.89**
													-								
Course in Miracles													10								
Holiday Concert									-												
Peninsula																					
Presidential Place																					
Recovery Outreach																					
Samaritan Institute Class																					
Visitation Ministry November																					
Inquiry Class																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													135,964								
Second Life																					
Ministry Outreach																					
Bereavement Group													10								
Food Sharing													561								
	3,078.00	**450.00**	**214.00**	**-**	**-**	**3,478.72**	**464.00**	**110.00**	**7,794.72**	**162**	**51**	**-**	**136,816**								
Generosity (designated)																					
Building Fund			-			-			-												
									-												
									-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
Cathedral Shirt									-												
Christmas Angels	6,150.00		125.00			1,250.00			7,525.00												
Coasters									-												
Concession Stand - GMC		1,037.00				208.97			1,245.97												
Concession Stand - Serphic Fire		100.00				101.57			201.57												
FUR -	1,454.00		470.00						1,924.00												
Harvest Sunday	100.00								100.00												
Noisy Offering									-												
Rainbow Candle									-												
Reimbursement - DFSI Postage	221.41								221.41												
SunCast Ministry	1,000.00					-			1,000.00												
									-												
									-												
Weekly Total	**8,925.41**	**1,137.00**	**595.00**	**-**	**-**	**1,560.54**	**-**	**-**	**12,217.95**												
UNRESTRICTED TOTAL	**12,003.41**	**1,587.00**	**809.00**	**-**	**-**	**5,039.26**	**464.00**	**110.00**	**20,012.67**												
Temporarilty Restricted Funds																					
Food Sharing	6,100.00								6,100.00												
SunCast Ministry								-	-												
									-												
RESTRICTED TOTAL	**6,100.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**6,100.00**												
GRAND TOTAL	**18,103.41**	**1,587.00**	**809.00**	**-**	**-**	**5,039.26**	**464.00**	**110.00**	**26,112.67**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	2,396.00	2,396.00
Operating Checks	12,003.41	18,103.41
Operating Deposit	**14,399.41**	20,499.41
Credit Settlement	5,613.26	
Total Operating Deposit	**20,012.67**	
CC Deposits (Restricted)	**-**	
Restricted Cash Deposit	**6,100.00**	Split CK

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

In-Kind Donations	**622.66**