

Abundance Report for Month to Date - February 2022		
Month to Date		
	Attendance	Total
Service 1	127	1,934.00
Service 2	233	5,368.00
Global Fellowship	50	177.42
Split	2	120.00
Network for Good: Facebook	-	-
EasyTithe	91	5,346.00
Venmon	15	520.00
Cash App	2	50.00
Other Offering	15	1,750.00
Course in Miracles (Zoom)	-	-
Outreach	-	-
Visitation Ministry January	78	-
Presidential Place	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	263,376	-
Second Life	-	-
Special Events	-	-
Bereavement Group	10	-
Food Sharing Ministry	1,187	-
Classes	-	-
Orientation Class	-	-
Performing Arts Center	-	-
Varla Jean Merman	431	-
Total	265,617	15,265.42
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	-
Music Ministry	-	-
Total	-	-
Total Generosity	15,265.42	8,445.86
Plus Earned Income	7,961.24	1,840.00
Minus MCC Cooperation	-	-
Available for Ministry	23,226.66	10,285.86
Budgeted Income	23,639.62	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(412.96)	(1,533.95)
Actual Assessment Paid	-	-
Bold Justice	305.31	168.92
Building Fund	-	-
Conferences	-	-
DS Fed	100.00	50.00
Founders Annuity	100.00	50.00
Global Justice Institute	305.31	168.92
ICCC	50.00	25.00
Our Fund	305.31	168.92
SCF Line of Credit	-	-
Per Capita giving	28.53	30.71
Temporarily Restricted Funds		
Food Sharing	855.00	830.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	855.00	830.00
In-Kind Donations		
	216.94	52.78
Total	216.94	52.78

Abundance Report Week 1	
Current Week	2/6/21
Attendance	Total
62	1,564.00
116	1,555.00
25	93.86
2	120.00
50	3,718.00
8	290.00
1	25.00
11	1,080.00
78	-
157,243	-
10	-
664	-
431	-
158,270	8,445.86
Generosity (designated)	
-	-
-	-
-	-
-	-
8,445.86	1,840.00
10,285.86	-
11,819.81	(1,533.95)
-	-
168.92	-
-	-
-	-
50.00	50.00
50.00	50.00
168.92	136.39
25.00	25.00
168.92	136.39
-	-
30.71	26.23
Temporarily Restricted Funds	
830.00	25.00
-	-
-	-
830.00	25.00
In-Kind Donations	
52.78	164.16
52.78	164.16

Abundance Report Week 2	
Current Week	2/13/21
Attendance	Total
65	370.00
117	3,813.00
25	83.56
41	1,628.00
7	230.00
1	25.00
4	670.00
106,133	-
523	-
431	-
107,347	6,819.56
Generosity (designated)	
-	-
-	-
-	-
-	-
6,819.56	6,121.24
12,940.80	-
11,819.81	1,120.99
-	-
136.39	-
-	-
-	-
50.00	50.00
50.00	50.00
136.39	136.39
25.00	25.00
136.39	136.39
-	-
26.23	26.23
Temporarily Restricted Funds	
25.00	-
-	-
-	-
25.00	-
In-Kind Donations	
164.16	52.78
164.16	52.78

*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	210.00	150.00	10.00					370.00	43	19	3	65	5.69	22.20	7.40	-	-	-	7.40	7.40
Service 2	3,140.00	347.00	326.00					3,813.00	98	19		117	32.59	228.78	76.26	-	-	-	76.26	76.26
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship							83.56	83.56	14	8	3	25	3.34	5.01	1.67	-	-	-	1.67	1.67
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						1,107.00	361.00	1,628.00				41	39.71	97.68	32.56	-	-	-	32.56	32.56
Venmo						230.00		230.00				7	32.86	13.80	4.60	-	-	-	4.60	4.60
Cash App						25.00		25.00				1	25.00	1.50	0.50	-	-	-	0.50	0.50
Other Offering	670.00							670.00				4	167.50	165.20	13.40	25.00	50.00	50.00	13.40	13.40
												260	26.23	534.17	136.39	25.00	50.00	50.00	136.39	136.39
Course in Miracles																				23
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class																				
Visitation Ministry - January																				
Virtual Worshiping Community																				
Online Virtual Resourcing*																				106,133
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing																				523
Performing Arts Center																				
Veral Jean Merman																				431
	4,020.00	497.00	336.00	-	-	1,445.56	361.00	160.00	6,819.56	155	46	6	107,370							
Generosity (designated)																				
Building Fund																				
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Earned Income																				
Concession Stand		1,057.00				447.94		1,504.94												
FUR -	4,125.00		50.00					4,175.00												
Rainbow Candle						100.00		100.00												
SunCast Ministry																				
Reimbursement Stamps (DSFI)																				
Dining Out - CPK																				
Noisy Offering																				
Performing Arts Door Sales: Merman		104.00				237.30		341.30												
Weekly Total	4,125.00	1,161.00	50.00	-	-	785.24	-	6,121.24												
UNRESTRICTED TOTAL	8,145.00	1,658.00	386.00	-	-	2,230.80	361.00	160.00	12,940.80											
Temporarily Restricted Funds																				
Food Sharing						25.00		25.00												
SunCast Ministry																				
RESTRICTED TOTAL	-	-	-	-	-	25.00	-	25.00												
GRAND TOTAL	8,145.00	1,658.00	386.00	-	-	2,255.80	361.00	160.00	12,965.80											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	2,044.00	2,044.00
Operating Checks	8,145.00	8,145.00
Operating Deposit	10,189.00	10,189.00
Credit Settlement	2,776.80	
Total Operating Deposit	12,965.80	
CC Deposits (Restricted)	25.00	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	164.16	