

Abundance Report for Month to Date - March 2022		
Month to Date		
	Attendance	Total
Service 1	243	2,417.00
Service 2	495	7,343.00
Global Fellowship	100	328.06
Split	4	320.00
Network for Good: Facebook	-	-
Ash Wednesday	65	347.00
EasyTiThe	184	10,510.00
Venmon	27	872.00
Cash App	17	350.00
Other Offering	21	2,535.00
Course in Miracles (Zoom)	30	-
-	-	-
-	-	-
Outreach	-	-
Visitation Ministry February	75	-
Presidential Place	11	-
-	-	-
Virtual Worshipping Community	-	-
Online Virtual Resourcing	636,237	-
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	31	-
Food Sharing Ministry	2,403	-
-	-	-
Classes	-	-
Orientation Class	-	-
-	-	-
Performing Arts Center	43	-
-	-	-
Total	639,986	25,022.06
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	15.00	-
Music Ministry	-	-
Total	15.00	15.00
Total Generosity	25,037.06	8,481.59
Plus Earned Income	20,270.10	1,761.00
Minus MCC Cooperation	-	-
Available for Ministry	45,307.16	10,242.59
Budgeted Income	47,279.24	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,972.08)	(1,577.22)
Actual Assessment Paid	-	-
Bold Justice	500.44	169.63
Building Fund	-	-
Conferences	-	-
DS Fed	200.00	50.00
Founders Annuity	200.00	50.00
Global Justice Institute	500.44	169.63
ICCC	100.00	25.00
Our Fund	500.44	169.63
SCF Line of Credit	-	-
Per Capita giving	21.66	24.30
Temporarily Restricted Funds		
Food Sharing	7,369.00	360.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	7,369.00	360.00
In-Kind Donations		
	1,785.65	276.89
Total	1,785.65	276.89

Abundance Report Week 1		
Current Week		3/6/21
Attendance	Total	
62	1,071.00	
119	2,064.00	
25	84.59	
2	120.00	
65	347.00	
56	3,988.00	
9	267.00	
5	80.00	
6	460.00	
10	-	
75	-	
11	-	
139,421	-	
10	-	
679	-	
43	-	
Total	140,544	8,481.59
Generosity (designated)		
-	-	
-	-	
-	-	
-	-	
Total	-	-
Total Generosity	8,481.59	5,785.59
Plus Earned Income	1,761.00	11,331.00
Minus MCC Cooperation	-	-
Available for Ministry	10,242.59	17,116.59
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,577.22)	5,296.78
Actual Assessment Paid	-	-
Bold Justice	169.63	115.71
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	169.63	115.71
ICCC	25.00	25.00
Our Fund	169.63	115.71
SCF Line of Credit	-	-
Per Capita giving	24.30	21.59
Temporarily Restricted Funds		
Food Sharing	360.00	75.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	360.00	75.00
In-Kind Donations		
	276.89	154.08
Total	276.89	154.08

Abundance Report Week 2		
Current Week		3/13/21
Attendance	Total	
57	433.00	
126	1,783.00	
25	84.59	
2	200.00	
40	1,740.00	
7	200.00	
3	55.00	
8	1,290.00	
9	-	
221,865	-	
11	-	
586	-	
-	-	
Total	222,739	5,785.59
Generosity (designated)		
-	-	
-	-	
-	-	
-	-	
Total	-	-
Total Generosity	5,785.59	4,937.59
Plus Earned Income	11,331.00	2,760.00
Minus MCC Cooperation	-	-
Available for Ministry	17,116.59	7,697.59
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	5,296.78	(4,122.22)
Actual Assessment Paid	-	-
Bold Justice	115.71	98.75
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	115.71	98.75
ICCC	25.00	25.00
Our Fund	115.71	98.75
SCF Line of Credit	-	-
Per Capita giving	21.59	18.15
Temporarily Restricted Funds		
Food Sharing	75.00	3,525.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	75.00	3,525.00
In-Kind Donations		
	154.08	249.10
Total	154.08	249.10

Abundance Report Week 3		
Current Week		3/20/21
Attendance	Total	
66	436.00	
124	1,437.00	
25	84.59	
43	2,285.00	
5	210.00	
6	160.00	
3	325.00	
11	-	
131,761	-	
10	-	
555	-	
43	-	
Total	132,620	4,937.59
Generosity (designated)		
-	-	
-	-	
-	-	
-	-	
Total	-	-
Total Generosity	4,937.59	5,832.29
Plus Earned Income	2,760.00	4,418.10
Minus MCC Cooperation	-	-
Available for Ministry	7,697.59	10,250.39
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(4,122.22)	(1,569.42)
Actual Assessment Paid	-	-
Bold Justice	98.75	116.35
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	98.75	116.35
ICCC	25.00	25.00
Our Fund	98.75	116.35
SCF Line of Credit	-	-
Per Capita giving	18.15	21.84
Temporarily Restricted Funds		
Food Sharing	3,525.00	3,409.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	3,525.00	3,409.00
In-Kind Donations		
	249.10	1,105.58
Total	249.10	1,105.58

Abundance Report Week 4		
Current Week		3/27/21
Attendance	Total	
58	477.00	
126	2,059.00	
25	74.29	
45	2,497.00	
6	195.00	
3	55.00	
4	460.00	
143,190	-	
583	-	
43	-	
Total	144,083	5,817.29
Generosity (designated)		
-	-	
-	-	
-	-	
-	-	
Total	-	-
Total Generosity	5,832.29	4,418.10
Plus Earned Income	2,760.00	4,418.10
Minus MCC Cooperation	-	-
Available for Ministry	7,697.59	10,250.39
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(1,569.42)	(1,569.42)
Actual Assessment Paid	-	-
Bold Justice	116.35	116.35
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	116.35	116.35
ICCC	25.00	25.00
Our Fund	116.35	116.35
SCF Line of Credit	-	-
Per Capita giving	21.84	21.84
Temporarily Restricted Funds		
Food Sharing	3,409.00	3,409.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	3,409.00	3,409.00
In-Kind Donations		
	1,105.58	1,105.58
Total	1,105.58	1,105.58

*Includes Online Sermons

	Generosity								Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	Our Fund	Bld J	
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids									Total
Service 1	325.00	97.00	55.00					477.00	41	17		58	8.22	28.62	9.54	-	-	-	9.54	9.54	
Service 2	1,475.00	394.00	190.00					2,059.00	97	26	3	126	16.34	123.54	41.18	-	-	-	41.18	41.18	
Service 3								-					#DIV/0!	-	-	-	-	-	-	-	
Service 4								-					#DIV/0!	-	-	-	-	-	-	-	
Global Fellowship								74.29	14	8	3	25	2.97	4.46	1.49	-	-	-	1.49	1.49	
Split								-					#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-	
EasyTithe								1,979.00	308.00			210.00	2,497.00	45	55.49	149.82	49.94	-	-	49.94	49.94
Venmo								195.00				6	32.50	11.70	3.90	-	-	-	3.90	3.90	
Cash App								55.00				3	18.33	3.30	1.10	-	-	-	1.10	1.10	
Other Offering	460.00							460.00				4	115.00	152.60	9.20	25.00	50.00	50.00	9.20	9.20	
												267	21.84	474.04	116.35	25.00	50.00	50.00	116.35	116.35	
Education																					
Course in Miracles																					
Samaritan Institute Class																					
Community Ministry Outreach																					
Presidential Place																					
Recovery Outreach																					
Visitation Ministry -																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												143,190									
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing												583									
Performing Arts Center: Ashley												43									
	2,260.00	491.00	245.00	-	-	2,303.29	308.00	210.00	5,817.29	152	51	6	144,083								
Generosity (designated)																					
Building Fund			-			15.00			15.00												
Weekly Total	-	-	-	-	-	15.00	-	-	15.00												
Earned Income																					
Concession Stand		45.00							45.00												
Easter Lily	1,500.00		125.00			1,000.00			2,625.00												
FUR -	754.00								754.00												
Music Ministry																					
Noisy Offering	-	237.00							237.00												
Rainbow Candle																					
Reimbursement Stamps (DSFI)	217.10								217.10												
SunCast Ministry	500.00								500.00												
Ukraine Outreach																					
Center for Performing Arts: Ashley						40.00			40.00												
Weekly Total	2,971.10	282.00	125.00	-	-	1,040.00	-	-	4,418.10												
UNRESTRICTED TOTAL	5,231.10	773.00	370.00	-	-	3,358.29	308.00	210.00	10,250.39												
Temporarily Restricted Funds																					
Food Sharing	3,304.00	80.00				25.00			3,409.00												
SunCast Ministry	-																				
RESTRICTED TOTAL	3,304.00	80.00	-	-	-	25.00	-	-	3,409.00												
GRAND TOTAL	8,535.10	853.00	370.00	-	-	3,383.29	308.00	210.00	13,659.39												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,223.00	1,303.00
Operating Checks	5,231.10	8,535.10
Operating Deposit	6,454.10	9,838.10
Credit Settlement	3,901.29	
Total Operating Deposit	10,355.39	
CC Deposits (Restricted)	25.00	
Restricted Cash Deposit	3,384.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	1,105.58	