

| <b>Abundance Report for Month to Date - April 2022</b> |                   |                   |
|--|-------------------|-------------------|
| <b>Month to Date</b>                                   |                   |                   |
|  | <b>Attendance</b> | <b>Total</b>      |
| Service 1  | 80                | 891.00            |
| Service 2  | 116               | 1,414.00          |
| Service 3  | -                 | -                 |
| Service 4  | -                 | -                 |
| Global Fellowship                                      | 25                | 59.59             |
| Split  | 2                 | 120.00            |
| Network for Good: Facebook                             | -                 | -                 |
|  | -                 | -                 |
| EasyTithe  | 52                | 3,889.00          |
| Venmon   | 10                | 388.00            |
| Cash App   | 4                 | 45.00             |
| Other Offering   | 6                 | 480.00            |
| Course in Miracles (Zoom)                              | 11                | -                 |
|  | -                 | -                 |
| <b>Outreach</b>  | -                 | -                 |
| Visitation Ministry February                           | -                 |                   |
| Presidential Place                                     | -                 |                   |
|  | -                 |                   |
| <b>Virtual Worshiping Community</b>                    | -                 |                   |
| Online Virtual Resourcing                              | 107,541           |                   |
| Second Life  | -                 |                   |
|  | -                 |                   |
| <b>Special Events</b>                                  | -                 |                   |
| Bereavement Group                                      | 9                 |                   |
| Food Sharing Ministry                                  | 610               |                   |
|  | -                 |                   |
| <b>Classes</b>   | -                 |                   |
| Orientation Class                                      | -                 |                   |
|  |                   |                   |
| <b>Performing Arts Center</b>                          | -                 |                   |
|  | -                 |                   |
|  |                   |                   |
| <b>Total</b>   | <b>108,466</b>    | <b>7,286.59</b>   |
| <b>Generosity (designated)</b>                         |                   |                   |
| Share Transfer Donation                                |                   | -                 |
| Building Fund  |                   | 10.00             |
| Music Ministry   |                   | -                 |
|  |                   |                   |
| <b>Total</b>   |                   | <b>10.00</b>      |
| <b>Total Generosity</b>                                | <b>7,296.59</b>   | <b>7,296.59</b>   |
| <b>Plus Earned Income</b>                              | <b>3,284.00</b>   | <b>3,284.00</b>   |
| <b>Minus MCC Cooperation</b>                           | <b>-</b>          | <b>-</b>          |
| <b>Available for Ministry</b>                          | <b>10,580.59</b>  | <b>10,580.59</b>  |
| <b>Budgeted Income</b>                                 | <b>11,819.81</b>  | <b>11,819.81</b>  |
| <i>Our Abundance/(Unclaimed Opportunity)</i>           | <b>(1,239.22)</b> | <b>(1,239.22)</b> |
|  |                   |                   |
| <b>Actual Assessment Paid</b>                          | <b>-</b>          | <b>-</b>          |
| <b>Bold Justice</b>                                    | <b>145.73</b>     | <b>145.73</b>     |
| <b>Building Fund</b>                                   | <b>-</b>          | <b>-</b>          |
| <b>Conferences</b>                                     | <b>-</b>          | <b>-</b>          |
| <b>DS Fed</b>  | <b>50.00</b>      | <b>50.00</b>      |
| <b>Founders Annuity</b>                                | <b>50.00</b>      | <b>50.00</b>      |
| <b>Global Justice Institute</b>                        | <b>145.73</b>     | <b>145.73</b>     |
| <b>ICCC</b>  | <b>25.00</b>      | <b>25.00</b>      |
| <b>Our Fund</b>  | <b>145.73</b>     | <b>145.73</b>     |
| <b>SCF Line of Credit</b>                              | <b>-</b>          | <b>-</b>          |
|  |                   |                   |
| <b>Per Capita giving</b>                               | <b>24.73</b>      | <b>24.73</b>      |
| <b>Temporarily Restricted Funds</b>                    |                   |                   |
| Food Sharing   |                   | 170.00            |
| SC Foundation - CC IV: Chair                           |                   | -                 |
| SunCath Ministry Broadcasting                          |                   | -                 |
|  |                   |                   |
|  |                   | <b>170.00</b>     |
| <b>In-Kind Donations</b>                               |                   |                   |
|  |                   | <b>94.97</b>      |
|  |                   |                   |
| <b>Total</b>   | <b>94.97</b>      | <b>94.97</b>      |

| <b>Abundance Report Week 1</b>               |                   |                   |
|--|-------------------|-------------------|
| <b>Current Week 4/3/21</b>                   |                   |                   |
|  | <b>Attendance</b> | <b>Total</b>      |
| Service 1                                    | 80                | 891.00            |
| Service 2                                    | 116               | 1,414.00          |
| Service 3                                    | -                 | -                 |
| Service 4                                    | -                 | -                 |
| Global Fellowship                            | 25                | 59.59             |
| Split  | 2                 | 120.00            |
| Network for Good: Facebook                   | -                 | -                 |
|  | -                 | -                 |
| EasyTithe                                    | 52                | 3,889.00          |
| Venmon                                       | 10                | 388.00            |
| Cash App                                     | 4                 | 45.00             |
| Other Offering                               | 6                 | 480.00            |
| Course in Miracles (Zoom)                    | 11                | -                 |
|  | -                 | -                 |
| <b>Outreach</b>                              | -                 | -                 |
| Visitation Ministry February                 | -                 |                   |
| Presidential Place                           | -                 |                   |
|  | -                 |                   |
| <b>Virtual Worshiping Community</b>          | -                 |                   |
| Online Virtual Resourcing                    | 107,541           |                   |
| Second Life                                  | -                 |                   |
|  | -                 |                   |
| <b>Special Events</b>                        | -                 |                   |
| Bereavement Group                            | 9                 |                   |
| Food Sharing Ministry                        | 610               |                   |
|  | -                 |                   |
| <b>Classes</b>                               | -                 |                   |
| Orientation Class                            | -                 |                   |
|  |                   |                   |
| <b>Performing Arts Center</b>                | -                 |                   |
|  | -                 |                   |
|  |                   |                   |
| <b>Total</b>                                 | <b>108,466</b>    | <b>7,286.59</b>   |
| <b>Generosity (designated)</b>               |                   |                   |
| Share Transfer Donation                      |                   | -                 |
| Building Fund                                |                   | 10.00             |
| Music Ministry                               |                   | -                 |
|  |                   |                   |
| <b>Total</b>                                 |                   | <b>10.00</b>      |
| <b>Total Generosity</b>                      | <b>7,296.59</b>   | <b>7,296.59</b>   |
| <b>Plus Earned Income</b>                    | <b>3,284.00</b>   | <b>3,284.00</b>   |
| <b>Minus MCC Cooperation</b>                 | <b>-</b>          | <b>-</b>          |
| <b>Available for Ministry</b>                | <b>10,580.59</b>  | <b>10,580.59</b>  |
| <b>Budgeted Income</b>                       | <b>11,819.81</b>  | <b>11,819.81</b>  |
| <i>Our Abundance/(Unclaimed Opportunity)</i> | <b>(1,239.22)</b> | <b>(1,239.22)</b> |
|  |                   |                   |
| <b>Actual Assessment Paid</b>                | <b>-</b>          | <b>-</b>          |
| <b>Bold Justice</b>                          | <b>145.73</b>     | <b>145.73</b>     |
| <b>Building Fund</b>                         | <b>-</b>          | <b>-</b>          |
| <b>Conferences</b>                           | <b>-</b>          | <b>-</b>          |
| <b>DS Fed</b>                                | <b>50.00</b>      | <b>50.00</b>      |
| <b>Founders Annuity</b>                      | <b>50.00</b>      | <b>50.00</b>      |
| <b>Global Justice Institute</b>              | <b>145.73</b>     | <b>145.73</b>     |
| <b>ICCC</b>                                  | <b>25.00</b>      | <b>25.00</b>      |
| <b>Our Fund</b>                              | <b>145.73</b>     | <b>145.73</b>     |
| <b>SCF Line of Credit</b>                    | <b>-</b>          | <b>-</b>          |
|  |                   |                   |
| <b>Per Capita giving</b>                     | <b>24.73</b>      | <b>24.73</b>      |
| <b>Temporarily Restricted Funds</b>          |                   |                   |
| Food Sharing                                 |                   | 170.00            |
| SC Foundation - CC IV: Chair                 |                   | -                 |
| SunCath Ministry Broadcasting                |                   | -                 |
|  |                   |                   |
|  |                   | <b>170.00</b>     |
| <b>In-Kind Donations</b>                     |                   |                   |
|  |                   | <b>94.97</b>      |
|  |                   |                   |
| <b>Total</b>                                 | <b>94.97</b>      | <b>94.97</b>      |

\*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                             | 655.00     | 176.00       | 60.00      |         |             |            |            | 891.00   | 50         | 27  | 3     | 80      | 11.14     | 53.46  | 17.82       | -     | -       | -      | 17.82    | 17.82  |
| Service 2                             | 885.00     | 334.00       | 195.00     |         |             |            |            | 1,414.00 | 92         | 24  |       | 116     | 12.19     | 84.84  | 28.28       | -     | -       | -      | 28.28    | 28.28  |
| Service 3                             |            |              |            |         |             |            |            | -        |            |     |       |         | #DIV/0!   | -      | -           | -     | -       | -      | -        | -      |
| Service 4                             |            |              |            |         |             |            |            | -        |            |     |       |         | #DIV/0!   | -      | -           | -     | -       | -      | -        | -      |
| Global Fellowship                     |            |              |            |         |             | 59.59      |            | 59.59    | 14         | 8   | 3     | 25      | 2.38      | 3.58   | 1.19        | -     | -       | -      | 1.19     | 1.19   |
| Split                                 | 120.00     |              |            |         |             |            |            | 120.00   | 2          |     |       | 2       | 60.00     | 7.20   | 2.40        | -     | -       | -      | 2.40     | 2.40   |
| Network for Good/Facebook             |            |              |            |         |             |            |            | -        |            |     |       |         | #DIV/0!   | -      | -           | -     | -       | -      | -        | -      |
| For UFMCC Calc - Monthly Rpt          |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| EasyTithe                             |            |              |            |         |             | 2,720.00   | 359.00     | 810.00   | 52         |     |       | 52      | 74.79     | 233.34 | 77.78       | -     | -       | -      | 77.78    | 77.78  |
| Venmo                                 |            |              |            |         |             | 388.00     |            | 388.00   | 10         |     |       | 10      | 38.80     | 23.28  | 7.76        | -     | -       | -      | 7.76     | 7.76   |
| Cash App                              |            |              |            |         |             | 45.00      |            | 45.00    | 4          |     |       | 4       | 11.25     | 2.70   | 0.90        | -     | -       | -      | 0.90     | 0.90   |
| Other Offering                        | 480.00     |              |            |         |             |            |            | 480.00   | 6          |     |       | 6       | 80.00     | 153.80 | 9.60        | 25.00 | 50.00   | 50.00  | 9.60     | 9.60   |
|                                       |            |              |            |         |             |            |            |          | 295        |     |       | 295     | 24.73     | 562.20 | 145.73      | 25.00 | 50.00   | 50.00  | 145.73   | 145.73 |
| <b>Education</b>                      |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Course in Miracles                    |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          | 11     |
| Samaritan Institute Class             |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>Community Ministry Outreach</b>    |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Presidential Place                    |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Recovery Outreach                     |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Visitation Ministry -                 |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>Virtual Worshiping Community</b>   |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Online Virtual Resourcing*            |            |              |            |         |             |            |            |          |            |     |       | 107,541 |           |        |             |       |         |        |          |        |
| Second Life                           |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>Ministry Outreach</b>              |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Bereavement Group                     |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          | 9      |
| Food Sharing                          |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          | 610    |
| <b>Performing Arts Center: Ashley</b> |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       | 2,140.00   | 510.00       | 255.00     | -       | -           | 3,212.59   | 359.00     | 810.00   | 158        | 59  | 6     | 108,466 |           |        |             |       |         |        |          |        |
| <b>Generosity (designated)</b>        |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Building Fund                         |            |              | -          |         |             | 10.00      |            | 10.00    |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>Weekly Total</b>                   | -          | -            | -          | -       | -           | 10.00      | -          | -        | 10.00      |     |       |         |           |        |             |       |         |        |          |        |
| <b>Earned Income</b>                  |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Concession Stand                      |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Easter Lily                           | 125.00     |              |            |         |             | 1,125.00   |            | 1,250.00 |            |     |       |         |           |        |             |       |         |        |          |        |
| FUR -                                 | 400.00     |              | 105.00     |         |             | 50.00      |            | 555.00   |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Music Ministry                        |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Noisy Offering                        |            | 94.00        |            |         |             |            |            | 94.00    |            |     |       |         |           |        |             |       |         |        |          |        |
| Rainbow Candle                        |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Reimbursement Stamps (DSFI)           |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| SunCast Ministry                      |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Ukraine Outreach                      |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Center for Performing Arts: Ashley    |            |              |            |         |             |            |            | 1,385.00 |            |     |       |         | 1,385.00  |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>Weekly Total</b>                   | 525.00     | 94.00        | 105.00     | -       | -           | 1,175.00   | -          | 1,385.00 |            |     |       |         | 3,284.00  |        |             |       |         |        |          |        |
| <b>UNRESTRICTED TOTAL</b>             | 2,665.00   | 604.00       | 360.00     | -       | -           | 4,397.59   | 359.00     | 2,195.00 |            |     |       |         | 10,580.59 |        |             |       |         |        |          |        |
| <b>Temporarily Restricted Funds</b>   |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| Food Sharing                          | 30.00      |              |            |         |             | 140.00     |            | 170.00   |            |     |       |         |           |        |             |       |         |        |          |        |
| SunCast Ministry                      |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
|                                       |            |              |            |         |             |            |            |          |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>RESTRICTED TOTAL</b>               | 30.00      | -            | -          | -       | -           | 140.00     | -          | 170.00   |            |     |       |         |           |        |             |       |         |        |          |        |
| <b>GRAND TOTAL</b>                    | 2,695.00   | 604.00       | 360.00     | -       | -           | 4,537.59   | 359.00     | 2,195.00 |            |     |       |         | 10,750.59 |        |             |       |         |        |          |        |

| <b>Deposit Recap</b>              |                  |                 |
|-----------------------------------|------------------|-----------------|
| Currency/Coin                     | 964.00           | 964.00          |
| Operating Checks                  | 2,665.00         | 2,695.00        |
| <b>Operating Deposit</b>          | <b>3,629.00</b>  | <b>3,659.00</b> |
| Credit Settlement                 | 7,091.59         |                 |
| <b>Total Operating Deposit</b>    | <b>10,720.59</b> |                 |
| <b>CC Deposits (Restricted)</b>   | <b>140.00</b>    |                 |
| <b>Restricted Cash Deposit</b>    | <b>30.00</b>     |                 |
| <b>Credit Card for Foundation</b> |                  |                 |
| McNeill Legacy                    | -                |                 |
| Chair Donation                    | -                |                 |
| Columbarium                       | -                |                 |
| <b>TOTAL CC to Foundation</b>     | <b>-</b>         |                 |
| <b>In-Kind Donations</b>          | <b>94.97</b>     |                 |

\*Includes Online Sermons