

Abundance Report for Month to Date - April 2022			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	4/3/21	Current Week	4/10/21
Service 1	148	1,316.00	80	891.00	68	425.00
Service 2	263	3,423.00	116	1,414.00	147	2,009.00
Service 3	-	-				
Service 4	-	-				
Global Fellowship	50	108.88	25	59.59	25	49.29
Split	2	120.00	2	120.00		
Network for Good: Facebook	-	-				
EasyTithe	93	6,063.00	52	3,889.00	41	2,174.00
Venmon	18	693.00	10	388.00	8	305.00
Cash App	6	270.00	4	45.00	2	225.00
Other Offering	11	840.00	6	480.00	5	360.00
Course in Miracles (Zoom)	11	-	11	-		
	-	-				
Outreach	-	-				
Visitation Ministry February	-	-				
Presidential Place	-	-				
	-	-				
Virtual Worshipping Community	-	-				
Online Virtual Resourcing	241,481	-	107,541	-	133,940	-
Second Life	-	-				
	-	-				
Special Events	-	-				
Bereavement Group	9	-	9	-		-
Food Sharing Ministry	1,287	-	610	-	677	-
	-	-				
Classes	-	-				
Orientation Class	-	-				
	-	-				
Performing Arts Center	-	-				
	-	-				
Total	243,379	12,833.88	108,466	7,286.59	134,913	5,547.29
Generosity (designated)						
Share Transfer Donation		-		-		-
Building Fund		20.00		10.00		10.00
Music Ministry		-		-		-
Total		20.00		10.00		10.00
Total Generosity		12,853.88		7,296.59		5,557.29
Plus Earned Income		23,519.77		3,284.00		20,235.77
Minus MCC Cooperation		-		-		-
Available for Ministry		36,373.65		10,580.59		25,793.06
Budgeted Income		23,639.62		11,819.81		11,819.81
<i>Our Abundance/Unclaimed Opportunity</i>		12,734.03		(1,239.22)		13,973.25
Actual Assessment Paid		-		-		-
Bold Justice		256.68		145.73		110.95
Building Fund		-		-		-
Conferences		-		-		-
DS Fed		100.00		50.00		50.00
Founders Annuity		100.00		50.00		50.00
Global Justice Institute		256.68		145.73		110.95
ICCC		50.00		25.00		25.00
Our Fund		256.68		145.73		110.95
SCF Line of Credit		-		-		-
Per Capita giving		21.75		24.73		18.77
Temporarily Restricted Funds						
Food Sharing		410.00		170.00		240.00
SC Foundation - CC IV: Chair		-		-		-
SunCath Ministry Broadcasting		-		-		-
		410.00		170.00		240.00
In-Kind Donations						
		819.21		94.97		724.24
Total		819.21		94.97		724.24

*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	220.00	138.00	67.00					425.00	44	21	3	68	6.25	25.50	8.50	-	-	-	8.50	8.50
Service 2	1,245.00	484.00	280.00					2,009.00	119	28		147	13.67	120.54	40.18	-	-	-	40.18	40.18
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						49.29		49.29	14	8	3	25	1.97	2.96	0.99	-	-	-	0.99	0.99
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						2,174.00		2,174.00				41	53.02	130.44	43.48	-	-	-	43.48	43.48
Venmo						305.00		305.00				8	38.13	18.30	6.10	-	-	-	6.10	6.10
Cash App						225.00		225.00				2	112.50	13.50	4.50	-	-	-	4.50	4.50
Other Offering	360.00							360.00				5	72.00	146.60	7.20	25.00	50.00	50.00	7.20	7.20
												296	18.77	457.84	110.95	25.00	50.00	50.00	110.95	110.95
Education																				
Course in Miracles																				
Samaritan Institute Class																				
Community Ministry Outreach																				
Presidential Place																				
Recovery Outreach																				
Visitation Ministry -																				
Virtual Worshiping Community																				
Online Virtual Resourcing*												133,940								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												677								
Performing Arts Center: Ashley																				
	1,825.00	622.00	347.00	-	-	2,753.29	-	-	5,547.29	177	57	6	134,913							
Generosity (designated)																				
Building Fund			-			10.00			10.00											
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
Concession Stand		1,026.00				265.79			1,291.79											
Easter Lily	250.00					4,250.00			4,500.00											
FUR -	6,354.00		260.00						6,614.00											
Dining Out: Bona	417.48								417.48											
Music Ministry									-											
Noisy Offering									-											
Rainbow Candle									-											
Reimbursement Stamps (DSFI)									-											
SunCast Ministry	2,100.00								2,100.00											
Ukraine Outreach									-											
Center for Performing Arts: Coco Peru		60.00							60.00											
Our Fund 1st Qtr Payment	5,252.50								5,252.50											
Weekly Total	14,373.98	1,086.00	260.00	-	-	4,515.79	-	-	20,235.77											
UNRESTRICTED TOTAL	16,198.98	1,708.00	607.00	-	-	7,279.08	-	-	25,793.06											
Temporarily Restricted Funds																				
Food Sharing	50.00	40.00				150.00			240.00											
SunCast Ministry									-											
									-											
RESTRICTED TOTAL	50.00	40.00	-	-	-	150.00	-	-	240.00											
GRAND TOTAL	16,248.98	1,748.00	607.00	-	-	7,429.08	-	-	26,033.06											

Deposit Recap		
Currency/Coin	2,355.00	2,395.00
Operating Checks	16,198.98	16,248.98
Operating Deposit	18,553.98	18,643.98
Credit Settlement	7,429.08	
Total Operating Deposit	25,983.06	
CC Deposits (Restricted)	150.00	
Restricted Cash Deposit	90.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	724.24	

*Includes Online Sermons