

<b>Abundance Report for Month to Date - May 2022</b>			<b>Abundance Report Week 1</b>		<b>Abundance Report Week 2</b>		<b>Abundance Report Week 3</b>		<b>Abundance Report Week 4</b>	
<b>Month to Date</b>			<b>Current Week</b>		<b>5/1/22</b>		<b>Current Week</b>		<b>5/15/22</b>	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	211	1,798.00	45	812.00	58	347.00	55	320.00	53	319.00
Service 2	483	5,882.00	103	1,290.00	142	2,418.00	105	1,104.00	133	1,070.00
Service 3 -	-	-								
Service 4 -	-	-								
Global Fellowship	116	483.04	29	99.01	29	128.01	29	128.01	29	128.01
Split	-	-								
Network for Good: Facebook	-	270.00							-	270.00
-	-	-								
EasyTithe	179	9,625.00	49	3,326.00	48	2,375.00	41	1,712.00	41	2,212.00
Venmon	29	930.00	7	195.00	4	195.00	10	285.00	8	255.00
Cash App	18	289.11	3	45.00	2	35.00	7	120.00	6	89.11
Other Offering	11	1,510.00			4	290.00	5	910.00	2	310.00
Course in Miracles (Zoom)	-	-								
-	-	-								
<b>Outreach</b>	-	-								
Visitation Ministry	-	-								
Presidential Place	13	-					13	-		
-	-	-								
<b>Virtual Worshiping Community</b>	-	-								
Online Virtual Resourcing	511,121	-	101,247	-	127,393	-	167,954	-	114,527	-
Second Life	-	-								
-	-	-								
<b>Special Events</b>	-	-								
Bereavement Group	-	-								
Food Sharing Ministry	2,318	-			1,100	-	629	-	589	-
-	11	-			11	-		-		-
<b>Classes</b>	-	-								
Orientation Class	-	-								
-	-	-								
<b>Performing Arts Center</b>	-	-								
Mural Dedication	72	-			72	-		-		-
<b>Total</b>	<b>514,582</b>	<b>20,787.15</b>	<b>101,483</b>	<b>5,767.01</b>	<b>128,863</b>	<b>5,788.01</b>	<b>168,848</b>	<b>4,579.01</b>	<b>115,388</b>	<b>4,653.12</b>
<b>Generosity (designated)</b>										
Share Transfer Donation	-	-		-		-		-		-
Building Fund	-	42.00		12.00		10.00	-	10.00		10.00
Music Ministry	-	-		-		-		-		-
<b>Total</b>		<b>42.00</b>		<b>12.00</b>		<b>10.00</b>		<b>10.00</b>		<b>10.00</b>
<i>Total Generosity</i>		<i>20,829.15</i>		<i>5,779.01</i>		<i>5,798.01</i>		<i>4,589.01</i>		<i>4,663.12</i>
<i>Plus Earned Income</i>		<i>12,198.37</i>		<i>470.00</i>		<i>6,025.00</i>		<i>2,833.00</i>		<i>2,870.37</i>
<i>Minus MCC Cooperation</i>		<i>-</i>		<i>-</i>		<i>-</i>		<i>-</i>		<i>-</i>
<b>Available for Ministry</b>		<b>33,027.52</b>		<b>6,249.01</b>		<b>11,823.01</b>		<b>7,422.01</b>		<b>7,533.49</b>
<i>Budgeted Income</i>		<i>47,279.24</i>		<i>11,819.81</i>		<i>11,819.81</i>		<i>11,819.81</i>		<i>11,819.81</i>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<i>(14,251.72)</i>		<i>(5,570.80)</i>		<i>3.20</i>		<i>(4,397.80)</i>		<i>(4,286.32)</i>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Bold Justice</b>		<b>415.74</b>		<b>115.34</b>		<b>115.76</b>		<b>91.58</b>		<b>93.06</b>
<b>Building Fund</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Conferences</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>DS Fed</b>		<b>200.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Founders Annuity</b>		<b>200.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Global Justice Institute</b>		<b>415.74</b>		<b>115.34</b>		<b>115.76</b>		<b>91.58</b>		<b>93.06</b>
<b>ICCC</b>		<b>100.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>
<b>Our Fund</b>		<b>415.74</b>		<b>115.34</b>		<b>115.76</b>		<b>91.58</b>		<b>93.06</b>
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>19.89</b>		<b>24.49</b>		<b>20.20</b>		<b>18.21</b>		<b>17.14</b>
<b>Temporarily Restricted Funds</b>										
Food Sharing	-	1,578.00	-	88.00	-	100.00	-	390.00	-	1,000.00
SC Foundation - CC IV: Chair	-	-	-	-	-	-	-	-	-	-
SunCath Ministry Broadcasting	-	-	-	-	-	-	-	-	-	-
<b>Total</b>		<b>1,578.00</b>		<b>88.00</b>		<b>100.00</b>		<b>390.00</b>		<b>1,000.00</b>
<b>In-Kind Donations</b>										
-		<b>858.03</b>		<b>-</b>		<b>322.30</b>		<b>330.23</b>		<b>205.50</b>
<b>Total</b>		<b>858.03</b>		<b>-</b>		<b>322.30</b>		<b>330.23</b>		<b>205.50</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	165.00	107.00	47.00					319.00	37	16		53	6.02	19.14	6.38	-	-	-	6.38	6.38
Service 2	735.00	208.00	127.00					1,070.00	98	35		133	8.05	64.20	21.40	-	-	-	21.40	21.40
Service 3								-				-	#DIV/0!	-	-	-	-	-	-	-
Service 4								-				-	#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						128.01		128.01	15	11	3	29	4.41	7.68	2.56	-	-	-	2.56	2.56
Split								-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook	270.00							270.00				-	#DIV/0!	16.20	5.40	-	-	-	5.40	5.40
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-	-	-	-	-	-	-
EasyTithe						1,645.00	417.00	150.00	2,212.00			41	53.95	132.72	44.24	-	-	-	44.24	44.24
Venmo						255.00		255.00				8	31.88	15.30	5.10	-	-	-	5.10	5.10
Cash App						89.11		89.11				6	14.85	5.35	1.78	-	-	-	1.78	1.78
Other Offering	310.00							310.00				2	155.00	143.60	6.20	25.00	50.00	50.00	6.20	6.20
												272	17.14	404.19	93.06	25.00	50.00	50.00	93.06	93.06
<b>Education</b>																				
Course in Miracles								-												
Samaritan Institute Class								-												
<b>Community Ministry Outreach</b>																				
Presidential Place																				
Recovery Outreach																				
Visitation Ministry - April																				
<b>Virtual Worshipping Community</b>																				
Online Virtual Resourcing*												114,527								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group																				
Food Sharing												589								
<b>Center for Performing Arts Center:</b>																				
	1,480.00	315.00	174.00	-	-	2,117.12	417.00	150.00	4,653.12	150	62	3	115,388							
<b>Generosity (designated)</b>																				
Building Fund			-			10.00			10.00											
									-											
									-											
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00											
<b>Earned Income</b>																				
CFP Arts:									-											
Concession Stand									-											
Dining Out:									-											
FUR -	704.00							704.00												
Memorial Donation: Anthony Varvaro	375.00					400.00		775.00												
Music Ministry								-												
Noisy Offering								-												
Our Fund 1st Qtr Payment								-												
Reimbursement Stamps (DSFI)	391.37							391.37												
Summer Club	1,000.00							1,000.00												
SunCast Ministry								-												
Vending Machine								-												
<b>Weekly Total</b>	2,470.37	-	-	-	-	400.00	-	-	2,870.37											
<b>UNRESTRICTED TOTAL</b>	3,950.37	315.00	174.00	-	-	2,527.12	417.00	150.00	7,533.49											
<b>Temporarily Restricted Funds</b>																				
Food Sharing	1,000.00								1,000.00											
SunCast Ministry									-											
									-											
<b>RESTRICTED TOTAL</b>	1,000.00	-	-	-	-	-	-	-	1,000.00											
<b>GRAND TOTAL</b>	4,950.37	315.00	174.00	-	-	2,527.12	417.00	150.00	8,533.49											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	489.00	489.00
Operating Checks	3,950.37	4,950.37
<b>Operating Deposit</b>	<b>4,439.37</b>	<b>5,439.37</b>
Credit Settlement	3,094.12	
<b>Total Operating Deposit</b>	<b>7,533.49</b>	
<b>CC Deposits (Restricted)</b>	<b>-</b>	
<b>Restricted Cash Deposit</b>	<b>1,000.00</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>205.50</b>	