

Abundance Report for Month to Date - May 2022			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4		Abundance Report Week 5	
Month to Date	Attendance	Total	Current Week	5/1/22	Current Week	5/8/22	Current Week	5/15/22	Current Week	5/22/22	Current Week	5/29/22
Service 1	276	2,187.00	45	812.00	58	347.00	55	320.00	53	319.00	65	389.00
Service 2	581	6,977.00	103	1,290.00	142	2,418.00	105	1,104.00	133	1,070.00	98	1,095.00
Service 3 -	-	-										
Service 4 -	-	-										
Global Fellowship	145	611.05	29	99.01	29	128.01	29	128.01	29	128.01	29	128.01
Split	-	-										
Network for Good: Facebook	-	270.00							-	270.00		
EasyTithe	225	12,467.00	49	3,326.00	48	2,375.00	41	1,712.00	41	2,212.00	46	2,842.00
Venmon	40	1,235.00	7	195.00	4	195.00	10	285.00	8	255.00	11	305.00
Cash App	23	389.11	3	45.00	2	35.00	7	120.00	6	89.11	5	100.00
Other Offering	14	2,210.00			4	290.00	5	910.00	2	310.00	3	700.00
Course in Miracles (Zoom)	-	-										
Outreach	-	-										
Visitation Ministry	-	-										
Presidential Place	13	-					13	-				
Virtual Worshiping Community	-	-										
Online Virtual Resourcing	511,121	-	101,247	-	127,393	-	167,954	-	114,527	-	-	-
Second Life	-	-										
Special Events	-	-										
Bereavement Group	-	-										
Food Sharing Ministry	2,318	-			1,100	-	629	-	589	-	-	-
	11	-			11	-		-		-	-	-
Classes	-	-										
Orientation Class	-	-										
Performing Arts Center	-	-										
Mural Dedication	72	-			72	-		-		-		-
<b>Total</b>	<b>514,839</b>	<b>26,346.16</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>257</b>	<b>5,559.01</b>
<b>Generosity (designated)</b>												
Share Transfer Donation	-	-		-		-		-		-		-
Building Fund	42.00	-		12.00		10.00		10.00		10.00		14.00
Music Ministry	-	-		-		-		-		-		-
<b>Total</b>	<b>42.00</b>	<b>42.00</b>	<b>12.00</b>	<b>12.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>14.00</b>	<b>14.00</b>
<b>Total Generosity</b>	<b>26,388.16</b>	<b>26,388.16</b>	<b>5,779.01</b>	<b>5,779.01</b>	<b>5,798.01</b>	<b>5,798.01</b>	<b>4,589.01</b>	<b>4,589.01</b>	<b>4,663.12</b>	<b>4,663.12</b>	<b>5,573.01</b>	<b>5,573.01</b>
<b>Plus Earned Income</b>	<b>16,239.37</b>	<b>16,239.37</b>	<b>470.00</b>	<b>470.00</b>	<b>6,025.00</b>	<b>6,025.00</b>	<b>2,833.00</b>	<b>2,833.00</b>	<b>2,870.37</b>	<b>2,870.37</b>	<b>4,041.00</b>	<b>4,041.00</b>
<b>Minus MCC Cooperation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Available for Ministry</b>	<b>42,627.53</b>	<b>42,627.53</b>	<b>6,249.01</b>	<b>6,249.01</b>	<b>11,823.01</b>	<b>11,823.01</b>	<b>7,422.01</b>	<b>7,422.01</b>	<b>7,533.49</b>	<b>7,533.49</b>	<b>9,614.01</b>	<b>9,614.01</b>
<b>Budgeted Income</b>	<b>59,099.05</b>	<b>59,099.05</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>	<b>11,819.81</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>	<b>(16,471.52)</b>	<b>(16,471.52)</b>	<b>(5,570.80)</b>	<b>(5,570.80)</b>	<b>3.20</b>	<b>3.20</b>	<b>(4,397.80)</b>	<b>(4,397.80)</b>	<b>(4,286.32)</b>	<b>(4,286.32)</b>	<b>(2,205.80)</b>	<b>(2,205.80)</b>
<b>Actual Assessment Paid</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Bold Justice</b>	<b>415.74</b>	<b>415.74</b>	<b>115.34</b>	<b>115.34</b>	<b>115.76</b>	<b>115.76</b>	<b>91.58</b>	<b>91.58</b>	<b>93.06</b>	<b>93.06</b>	<b>111.18</b>	<b>111.18</b>
<b>Building Fund</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>DS Fed</b>	<b>200.00</b>	<b>200.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</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>200.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</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>415.74</b>	<b>115.34</b>	<b>115.34</b>	<b>115.76</b>	<b>115.76</b>	<b>91.58</b>	<b>91.58</b>	<b>93.06</b>	<b>93.06</b>	<b>111.18</b>	<b>111.18</b>
<b>ICCC</b>	<b>100.00</b>	<b>100.00</b>	<b>25.00</b>	<b>25.00</b>	<b>25.00</b>	<b>25.00</b>	<b>25.00</b>	<b>25.00</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>415.74</b>	<b>115.34</b>	<b>115.34</b>	<b>115.76</b>	<b>115.76</b>	<b>91.58</b>	<b>91.58</b>	<b>93.06</b>	<b>93.06</b>	<b>111.18</b>	<b>111.18</b>
<b>SCF Line of Credit</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Per Capita giving</b>	<b>20.24</b>	<b>20.24</b>	<b>24.49</b>	<b>24.49</b>	<b>20.20</b>	<b>20.20</b>	<b>18.21</b>	<b>18.21</b>	<b>17.14</b>	<b>17.14</b>	<b>21.68</b>	<b>21.68</b>
<b>Temporarily Restricted Funds</b>												
Food Sharing	-	1,788.01		88.00		100.00		390.00		1,000.00		210.01
SC Foundation - CC IV: Chair	-	-		-		-		-		-		-
SunCath Ministry Broadcasting	-	-		-		-		-		-		-
<b>Total</b>	<b>1,788.01</b>	<b>1,788.01</b>	<b>88.00</b>	<b>88.00</b>	<b>100.00</b>	<b>100.00</b>	<b>390.00</b>	<b>390.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>210.01</b>	<b>210.01</b>
<b>In-Kind Donations</b>												
		953.27		-		322.30		330.23		205.50		95.24
<b>Total</b>	<b>953.27</b>	<b>953.27</b>	<b>-</b>	<b>-</b>	<b>322.30</b>	<b>322.30</b>	<b>330.23</b>	<b>330.23</b>	<b>205.50</b>	<b>205.50</b>	<b>95.24</b>	<b>95.24</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	265.00	68.00	56.00					389.00	45	17	3	65	5.98	23.34	7.78	-	-	-	7.78	7.78
Service 2	640.00	220.00	235.00					1,095.00	72	23	3	98	11.17	65.70	21.90	-	-	-	21.90	21.90
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								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						2,355.00	277.00	210.00	2,842.00			46	61.78	170.52	56.84	-	-	-	56.84	56.84
Venmo						305.00		305.00				11	27.73	18.30	6.10	-	-	-	6.10	6.10
Cash App						100.00		100.00				5	20.00	6.00	2.00	-	-	-	2.00	2.00
Other Offering	700.00							700.00				3	233.33	167.00	14.00	25.00	50.00	50.00	14.00	14.00
												257	21.68	458.54	111.18	25.00	50.00	50.00	111.18	111.18
<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*												173,777								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group																				11
Food Sharing																				
																				576
<b>Center for Performing Arts Center:</b>																				
	1,605.00	288.00	291.00	-	-	2,888.01	277.00	210.00	5,559.01	132	51	9	174,621							
<b>Generosity (designated)</b>																				
Building Fund			-			14.00			14.00											
									-											
									-											
<b>Weekly Total</b>	-	-	-	-	-	14.00	-	-	14.00											
<b>Earned Income</b>																				
CFP Arts:									-											
Concession Stand									-											
Dining Out:									-											
FUR -									-											
Memorial Donation: Anthony Varvaro	200.00								200.00											
Music Ministry									-											
Noisy Offering		102.00				4.00			106.00											
Our Fund 1st Qtr Payment									-											
Reimbursement Stamps (DSFI)									-											
Summer Club	2,375.00		100.00			1,200.00			3,675.00											
SunCast Ministry									-											
Yard Sale RSVP						60.00			60.00											
<b>Weekly Total</b>	2,575.00	102.00	100.00	-	-	1,264.00	-	-	4,041.00											
<b>UNRESTRICTED TOTAL</b>	4,180.00	390.00	391.00	-	-	4,166.01	277.00	210.00	9,614.01											
<b>Temporarily Restricted Funds</b>																				
Food Sharing			20.00			190.01			210.01											
SunCast Ministry									-											
									-											
<b>RESTRICTED TOTAL</b>	-	-	20.00	-	-	190.01	-	-	210.01											
<b>GRAND TOTAL</b>	4,180.00	390.00	411.00	-	-	4,356.02	277.00	210.00	9,824.02											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	801.00	821.00
Operating Checks	4,180.00	4,180.00
<b>Operating Deposit</b>	<b>4,981.00</b>	5,001.00
Credit Settlement	4,843.02	
<b>Total Operating Deposit</b>	<b>9,824.02</b>	
<b>CC Deposits (Restricted)</b>	<b>190.01</b>	
<b>Restricted Cash Deposit</b>	<b>20.00</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>95.24</b>	