

Abundance Report for Month to Date - June 2022			Abundance Report Week 1		
Month to Date			Current Week 6/5/22		
	Attendance	Total	Attendance	Total	
Service 1	59	506.00	59	506.00	
Service 2	96	980.00	96	980.00	
Service 3 -	-	-			
Service 4 -	-	-			
Global Fellowship	29	98.14	29	98.14	
Split	2	450.00	2	450.00	
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	48	3,307.00	48	3,307.00	
Venmon	10	341.87	10	341.87	
Cash App	4	200.00	4	200.00	
Other Offering	9	960.00	9	960.00	
Course in Miracles (Zoom)	-	-			
	-	-			
<b>Outreach</b>	-	-			
Visitation Ministry for May	93		93		
Presidential Place	-				
Williamsburg Landing	25		25		
<b>Virtual Worshiping Community</b>	-				
Online Virtual Resourcing	180,122		180,122		
Second Life	-				
	-				
<b>Special Events</b>	-				
Bereavement Group	-				
Food Sharing Ministry	683		683		
	-				
<b>Classes</b>	-				
Orientation Class	-				
<b>Performing Arts Center</b>	-				
	-				
<b>Total</b>	<b>181,180</b>	<b>6,843.01</b>	<b>181,180</b>	<b>6,843.01</b>	
<b>Generosity (designated)</b>					
Share Transfer Donation		-		-	
Building Fund		13.00		13.00	
Music Ministry		-		-	
<b>Total</b>		<b>13.00</b>		<b>13.00</b>	
<b>Total Generosity</b>		<b>6,856.01</b>		<b>6,856.01</b>	
<b>Plus Earned Income</b>		<b>8,345.00</b>		<b>8,345.00</b>	
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>	
<b>Available for Ministry</b>		<b>15,201.01</b>		<b>15,201.01</b>	
<b>Budgeted Income</b>		<b>11,819.81</b>		<b>11,819.81</b>	
<i>Our Abundance/Unclaimed Opportunity</i>		<b>3,381.20</b>		<b>3,381.20</b>	
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>	
<b>Bold Justice</b>		<b>136.86</b>		<b>136.86</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>136.86</b>		<b>136.86</b>	
<b>ICCC</b>		<b>25.00</b>		<b>25.00</b>	
<b>Our Fund</b>		<b>136.86</b>		<b>136.86</b>	
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>	
<b>Per Capita giving</b>		<b>26.68</b>		<b>26.68</b>	
<b>Temporarily Restricted Funds</b>					
Food Sharing		2,565.00		2,565.00	
SC Foundation - CC IV: Chair		-		-	
SunCath Ministry Broadcasting		-		-	
		<b>2,565.00</b>		<b>2,565.00</b>	
<b>In-Kind Donations</b>					
		<b>40.71</b>		<b>40.71</b>	
<b>Total</b>		<b>40.71</b>		<b>40.71</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	310.00	136.00	60.00					506.00	47	12		59	8.58	30.36	10.12	-	-	-	10.12	10.12
Service 2	610.00	260.00	110.00					980.00	74	20	2	96	10.21	58.80	19.60	-	-	-	19.60	19.60
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship								98.14	15	11	3	29	3.38	5.89	1.96	-	-	-	1.96	1.96
Split	450.00							450.00	2			2	225.00	27.00	9.00	-	-	-	9.00	9.00
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe								2,441.00	256.00	610.00		48	68.90	198.42	66.14	-	-	-	66.14	66.14
Venmo								341.87				10	34.19	20.51	6.84	-	-	-	6.84	6.84
Cash App								200.00				4	50.00	12.00	4.00	-	-	-	4.00	4.00
Other Offering	960.00							960.00				9	106.67	182.60	19.20	25.00	50.00	50.00	19.20	19.20
												257	26.68	535.58	136.86	25.00	50.00	50.00	136.86	136.86
<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*																				
Second Life												180,122								
<b>Ministry Outreach</b>																				
Bereavement Group																				
Food Sharing												683								
<b>Center for Performing Arts Center:</b>																				
	2,330.00	396.00	170.00	-	-	3,081.01	256.00	610.00	6,843.01	138	43	5	181,062							
<b>Generosity (designated)</b>																				
Building Fund			-			13.00			13.00											
									-											
									-											
<b>Weekly Total</b>	-	-	-	-	-	13.00	-	-	13.00											
<b>Earned Income</b>																				
CFP Arts:									-											
Concession Stand									-											
Dining Out:									-											
FUR -	1,300.00		1,030.00					2,330.00												
Memorial Donation: Anthony Varvaro	150.00							150.00												
Music Ministry								-												
Noisy Offering								-												
Our Fund 1st Qtr Payment								-												
Reimbursement Stamps (DSFI)								-												
Summer Club	5,625.00					200.00		5,825.00												
SunCast Ministry								-												
Yard Sale RSVP		20.00	-			20.00		40.00												
<b>Weekly Total</b>	7,075.00	20.00	1,030.00	-	-	220.00	-	8,345.00												
<b>UNRESTRICTED TOTAL</b>	9,405.00	416.00	1,200.00	-	-	3,314.01	256.00	610.00	15,201.01											
<b>Temporarily Restricted Funds</b>																				
Food Sharing	1,235.00	1,110.00	150.00	-	-	70.00		2,565.00												
SunCast Ministry								-												
								-												
<b>RESTRICTED TOTAL</b>	1,235.00	1,110.00	150.00	-	-	70.00	-	2,565.00												
<b>GRAND TOTAL</b>	10,640.00	1,526.00	1,350.00	-	-	3,384.01	256.00	610.00	17,766.01											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,616.00	2,876.00
Operating Checks	9,405.00	10,640.00
<b>Operating Deposit</b>	<b>11,021.00</b>	13,516.00
Credit Settlement	4,250.01	
<b>Total Operating Deposit</b>	<b>15,271.01</b>	
<b>CC Deposits (Restricted)</b>	<b>70.00</b>	
<b>Restricted Cash Deposit</b>	<b>2,495.00</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>40.71</b>	