

Abundance Report for Month to Date - July 2022			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	7/3/22	Current Week	7/10/22
Service 1	112	694.00	58	308.00	54	386.00
Service 2	242	2,817.00	118	1,591.00	124	1,226.00
Service 3 -	-	-				
Service 4 -	-	-				
Global Fellowship	58	227.02	29	99.01	29	128.01
Split	2	250.00	-	-	2	250.00
Network for Good: Facebook	-	-				
	-	-				
EasyTithe	117	6,990.00	47	3,610.00	70	3,380.00
Venmon	25	720.00	12	270.00	13	450.00
Cash App	12	495.00	7	355.00	5	140.00
Other Offering	9	1,065.00	5	405.00	4	660.00
Course in Miracles (Zoom)	18	-	18	-		
	-	-				
Outreach	-	-				
Visitation Ministry for June	68		68			
Presidential Place	-					
Williamsburg Landing	16		16			
Virtual Worshiping Community	-					
Online Virtual Resourcing	374,800		197,143		177,657	
Second Life	-					
	-					
Special Events	-					
Bereavement Group	11		11			
Food Sharing Ministry	1,288		586		702	
	-					
Classes	-					
Orientation Class	-					
	-					
Performing Arts Center	-					
	-					
Total	376,778	13,258.02	198,118	6,638.01	178,660	6,620.01
Generosity (designated)						
Share Transfer Donation		-		-		-
Building Fund		23.00		10.00		13.00
Music Ministry		-		-		-
Total		23.00		10.00		13.00
Total Generosity		13,281.02		6,648.01		6,633.01
Plus Earned Income		17,910.00		4,485.00		13,425.00
Minus MCC Cooperation		-		-		-
Available for Ministry		31,191.02		11,133.01		20,058.01
Budgeted Income		23,639.62		11,819.81		11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>		7,551.40		(686.80)		8,238.20
Actual Assessment Paid		-		-		-
Bold Justice		265.16		132.76		132.40
Building Fund		-		-		-
Conferences		-		-		-
DS Fed		100.00		50.00		50.00
Founders Annuity		100.00		50.00		50.00
Global Justice Institute		265.16		132.76		132.40
ICCC		50.00		25.00		25.00
Our Fund		265.16		132.76		132.40
SCF Line of Credit		-		-		-
Per Capita giving		23.02		24.09		22.04
Temporarily Restricted Funds						
Food Sharing		815.00		240.00		575.00
SC Foundation - CC IV: Chair		-		-		-
SunCath Ministry Broadcasting		-		-		-
		815.00		240.00		575.00
In-Kind Donations						
		645.07		362.86		282.21
Total		645.07		362.86		282.21

*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	225.00	121.00	40.00					386.00	39	15		54	7.15	23.16	7.72	-	-	-	7.72	7.72
Service 2	835.00	250.00	141.00					1,226.00	89	30	5	124	9.89	73.56	24.52	-	-	-	24.52	24.52
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	250.00							250.00	2			2	125.00	15.00	5.00	-	-	-	5.00	5.00
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						2,500.00	730.00	150.00	3,380.00			70	48.29	202.80	67.60	-	-	-	67.60	67.60
Venmo						450.00		450.00				13	34.62	27.00	9.00	-	-	-	9.00	9.00
Cash App						140.00		140.00				5	28.00	8.40	2.80	-	-	-	2.80	2.80
Other Offering	660.00							660.00				1	660.00	164.60	13.20	25.00	50.00	50.00	13.20	13.20
												298	22.26	522.20	132.40	25.00	50.00	50.00	132.40	132.40
Education																				
Course in Miracles								-												
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Williamsburg																				
Visitation Ministry - June																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												177,657								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												702								
Center for Performing Arts Center:																				
	1,970.00	371.00	181.00	-	-	3,218.01	730.00	150.00	6,620.01	145	56	8	178,657							
Generosity (designated)																				
Building Fund			-			13.00			13.00											
									-											
									-											
Weekly Total	-	-	-	-	-	13.00	-	-	13.00											
Earned Income																				
CFP Arts:									-											
Concession Stand									-											
Dining Out:									-											
FUR -	7,500.00		280.00					7,780.00												
Memorial Donation:								-												
Music Ministry								-												
Noisy Offering								-												
Our Fund 1st Qtr Payment								-												
Reimbursement Stamps (DSFI)								-												
Summer Club	290.00					200.00		490.00												
SunCast Ministry	1,100.00		10.00			4,045.00		5,155.00												
								-												
Weekly Total	8,890.00	-	290.00	-	-	4,245.00	-	13,425.00												
UNRESTRICTED TOTAL	10,860.00	371.00	471.00	-	-	7,476.01	730.00	150.00	20,058.01											
Temporarily Restricted Funds																				
Food Sharing	525.00	20.00	30.00			-		575.00												
SunCast Ministry								-												
								-												
RESTRICTED TOTAL	525.00	20.00	30.00	-	-	-	-	575.00												
GRAND TOTAL	11,385.00	391.00	501.00	-	-	7,476.01	730.00	150.00	20,633.01											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	842.00	892.00
Operating Checks	10,860.00	11,385.00
Operating Deposit	11,702.00	12,277.00
Credit Settlement	8,356.01	
Total Operating Deposit	20,058.01	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	575.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	282.21	