

Abundance Report for Month to Date - June 2022			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week		6/12/22		Current Week		6/26/22	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	257	1,791.00	59	506.00	64	459.00	53	319.00	81	507.00
Service 2	421	5,788.00	96	980.00	108	1,799.00	110	1,946.00	107	1,063.00
Service 3 -	-	-								
Service 4 -	-	500.00								500.00
Global Fellowship	116	424.17	29	98.14	29	128.01	29	99.01	29	99.01
Split	2	450.00	2	450.00						
Network for Good: Facebook	-	-								
EasyTithe	163	8,745.00	48	3,307.00	49	2,233.00	46	1,975.00	20	1,230.00
Venmon	30	2,161.87	10	341.87	8	1,220.00	8	325.00	4	275.00
Cash App	15	359.00	4	200.00	3	50.00	3	4.00	5	105.00
Other Offering	20	2,613.00	9	960.00	2	385.00	5	860.00	4	408.00
Course in Miracles (Zoom)	-	-								
Outreach	-	-								
Visitation Ministry for May	93		93							
Presidential Place	21						21			
Williamsburg Landing	25		25							
Virtual Worshiping Community	-									
Online Virtual Resourcing	669,372		180,122		157,428		149,948		181,874	
Second Life	-									
Special Events	-									
Bereavement Group	10						10			
Food Sharing Ministry	2,511		683		607		584		637	
Classes	-									
Orientation Class	-									
Performing Arts Center	-									
Total	673,056	22,832.04	181,180	6,843.01	158,298	6,274.01	150,817	5,528.01	182,761	4,187.01
Generosity (designated)										
Share Transfer Donation		-		-		-		-		-
Building Fund		46.00		13.00		20.00		13.00		-
Music Ministry		-		-		-		-		-
Total		46.00		13.00		20.00		13.00		-
Total Generosity		22,878.04		6,856.01		6,294.01		5,541.01		4,187.01
Plus Earned Income		32,523.39		8,345.00		12,072.00		1,768.00		10,338.39
Minus MCC Cooperation		-		-		-		-		-
Available for Ministry		55,401.43		15,201.01		18,366.01		7,309.01		14,525.40
Budgeted Income		47,279.24		11,819.81		11,819.81		11,819.81		11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>		8,122.19		3,381.20		6,546.20		(4,510.80)		2,705.59
Actual Assessment Paid		-		-		-		-		-
Bold Justice		456.64		136.86		125.48		110.56		83.74
Building Fund		-		-		-		-		-
Conferences		-		-		-		-		-
DS Fed		200.00		50.00		50.00		50.00		50.00
Founders Annuity		200.00		50.00		50.00		50.00		50.00
Global Justice Institute		456.64		136.86		125.48		110.56		83.74
ICCC		100.00		25.00		25.00		25.00		25.00
Our Fund		456.64		136.86		125.48		110.56		83.74
SCF Line of Credit		-		-		-		-		-
Per Capita giving		22.34		26.68		23.93		21.82		16.75
Temporarily Restricted Funds										
Food Sharing		3,035.00		2,565.00		20.00		150.00		300.00
SC Foundation - CC IV: Chair		-		-		-		-		-
SunCath Ministry Broadcasting		-		-		-		-		-
		3,035.00		2,565.00		20.00		150.00		300.00
In-Kind Donations										
		70,081.72		40.71		640.98		140.17		69,259.86
Total		70,081.72		40.71		640.98		140.17		69,259.86

*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	355.00	132.00	20.00					507.00	53	26	2	81	6.26	30.42	10.14	-	-	-	10.14	10.14
Service 2	590.00	243.00	230.00					1,063.00	79	27	1	107	9.93	63.78	21.26	-	-	-	21.26	21.26
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						99.01		99.01	15	11	3	29	3.41	5.94	1.98	-	-	-	1.98	1.98
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook	500.00							500.00					#DIV/0!	30.00	10.00	-	-	-	10.00	10.00
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						1,010.00	110.00	1,120.00				20	61.50	73.80	24.60	-	-	-	24.60	24.60
Venmo						275.00		275.00				4	68.75	16.50	5.50	-	-	-	5.50	5.50
Cash App						105.00		105.00				5	21.00	6.30	2.10	-	-	-	2.10	2.10
Other Offering	408.00							408.00				4	102.00	149.48	8.16	25.00	50.00	50.00	8.16	8.16
												250	16.75	376.22	83.74	25.00	50.00	50.00	83.74	83.74
Education																				
Course in Miracles								-												
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Recovery Outreach																				
Visitation Ministry -																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												181,874								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												637								
Center for Performing Arts Center:																				
	1,853.00	375.00	250.00	-	-	1,489.01	110.00	110.00	4,187.01	147	64	6	182,761							
Generosity (designated)																				
Building Fund			-			-		-												
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-							
Earned Income																				
CFP Arts:																				
Concession Stand		1,660.00				371.39		2,031.39												
Dining Out:																				
FUR -																				
Memorial Donation:																				
Music Ministry																				
Noisy Offering		240.00						240.00												
Our Fund 1st Qtr Payment																				
Reimbursement Stamps (DSFI)																				
Summer Club	200.00		140.00			135.00		475.00												
SunCast Ministry																				
Fundraiser: Italy Trip									7,592.00				7,592.00							
Weekly Total	200.00	1,900.00	140.00	-	-	506.39	-	7,592.00	10,338.39											
UNRESTRICTED TOTAL	2,053.00	2,275.00	390.00	-	-	1,995.40	110.00	7,702.00	14,525.40											
Temporarily Restricted Funds																				
Food Sharing	300.00	-	-	-	-	-	-	-	300.00											
SunCast Ministry																				
RESTRICTED TOTAL	300.00	-	-	-	-	-	-	-	300.00											
GRAND TOTAL	2,353.00	2,275.00	390.00	-	-	1,995.40	110.00	7,702.00	14,825.40											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	2,665.00	2,665.00
Operating Checks	2,053.00	2,353.00
Operating Deposit	4,718.00	5,018.00
Credit Settlement	9,807.40	
Total Operating Deposit	14,525.40	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	300.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	69,259.86	