

Abundance Report for Month to Date - August 2022			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 8/7/22		Current Week 8/14/22		Current Week 8/21/22		Current Week 8/28/22	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	194	1,328.00	47	352.00	53	357.00	49	337.00	45	282.00
Service 2	481	7,320.00	132	1,609.00	112	2,662.00	120	1,413.00	117	1,636.00
Service 3 -	-	-								
Service 4 -	-	-								
Global Fellowship	145	599.21	58	118.00	29	118.74	29	118.74	29	243.73
Split	3	225.00			2	200.00	1	25.00		
Network for Good: Facebook	-	-								
EasyTithe	218	11,150.01	82	5,309.00	38	1,345.00	48	2,263.00	50	2,233.01
Venmon	31	1,055.00	9	340.00	9	270.00	5	210.00	8	235.00
Cash App	10	236.00	4	83.00	2	28.00	1	30.00	3	95.00
Other Offering	17	2,980.00	6	720.00	7	650.00	2	600.00	2	1,010.00
Course in Miracles (Zoom)	23	-	12	-			11	-		
Outreach	88	-	88	-						
Visitation Ministry for July	-	-								
Presidential Place	14	-					14	-		
Williamsburg Landing	8	-	8	-						
Virtual Worshiping Community	-	-								
Online Virtual Resourcing	674,312	-	157,000	-	135,993	-	207,153	-	174,166	-
Second Life	-	-								
Special Events	-	-								
Bereavement Group	8	-			8	-				
Food Sharing Ministry	2,758	-	719	-	667	-	675	-	697	-
Classes	-	-								
Orientation Class	-	-								
Performing Arts Center	-	-								
<b>Total</b>	<b>678,310</b>	<b>24,893.22</b>	<b>158,165</b>	<b>8,531.00</b>	<b>136,920</b>	<b>5,630.74</b>	<b>208,108</b>	<b>4,996.74</b>	<b>175,117</b>	<b>5,734.74</b>
<b>Generosity (designated)</b>										
Share Transfer Donation	-	-		-		-		-		-
Building Fund	-	61.00		28.00		10.00	-	13.00	-	10.00
Music Ministry	-	-		-		-		-		-
<b>Total</b>		<b>61.00</b>		<b>28.00</b>		<b>10.00</b>		<b>13.00</b>		<b>10.00</b>
<b>Total Generosity</b>		<b>24,954.22</b>		<b>8,559.00</b>		<b>5,640.74</b>		<b>5,009.74</b>		<b>5,744.74</b>
<b>Plus Earned Income</b>		<b>8,168.00</b>		<b>5,820.00</b>		<b>822.00</b>		<b>455.00</b>		<b>1,071.00</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>33,122.22</b>		<b>14,379.00</b>		<b>6,462.74</b>		<b>5,464.74</b>		<b>6,815.74</b>
<b>Budgeted Income</b>		<b>47,279.24</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>(14,157.02)</b>		<b>2,559.19</b>		<b>(5,357.07)</b>		<b>(6,355.07)</b>		<b>(5,004.07)</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Bold Justice</b>		<b>497.85</b>		<b>170.62</b>		<b>112.61</b>		<b>99.93</b>		<b>114.69</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>497.85</b>		<b>170.62</b>		<b>112.61</b>		<b>99.93</b>		<b>114.69</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>497.85</b>		<b>170.62</b>		<b>112.61</b>		<b>99.93</b>		<b>114.69</b>
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>22.71</b>		<b>25.32</b>		<b>22.38</b>		<b>19.65</b>		<b>22.62</b>
<b>Temporarily Restricted Funds</b>										
Food Sharing		690.00		505.00		50.00		105.00		30.00
SC Foundation - CC IV: Chair		-		-		-		-		-
SunCath Ministry Broadcasting		-		-		-		-		-
<b>Total</b>		<b>690.00</b>		<b>505.00</b>		<b>50.00</b>		<b>105.00</b>		<b>30.00</b>
<b>In-Kind Donations</b>										
		488.49		22.45		226.93		59.62		179.49
<b>Total</b>		<b>488.49</b>		<b>22.45</b>		<b>226.93</b>		<b>59.62</b>		<b>179.49</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	105.00	152.00	25.00					282.00	39	6		45	6.27	16.92	5.64	-	-	-	5.64	5.64
Service 2	1,190.00	186.00	260.00					1,636.00	81	32	4	117	13.98	98.16	32.72	-	-	-	32.72	32.72
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						243.73		243.73	15	11	3	29	8.40	14.62	4.87	-	-	-	4.87	4.87
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						1,673.01	350.00	2,023.01				50	44.66	133.98	44.66	-	-	-	44.66	44.66
Venmo						235.00		235.00				8	29.38	14.10	4.70	-	-	-	4.70	4.70
Cash App						95.00		95.00				3	31.67	5.70	1.90	-	-	-	1.90	1.90
Other Offering	1,010.00							1,010.00				2	505.00	185.60	20.20	25.00	50.00	50.00	20.20	20.20
												254	22.62	469.08	114.69	25.00	50.00	50.00	114.69	114.69
<b>Education</b>																				
Course in Miracles								-												
Samaritan Institute Class								-												
<b>Community Ministry Outreach</b>																				
Presidential Place																				
Williamsburg																				
Visitation Ministry - July																				
<b>Virtual Worshipping Community</b>																				
Online Virtual Resourcing*												174,166								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group																				
Food Sharing												697								
<b>Center for Performing Arts Center:</b>																				
	2,305.00	338.00	285.00	-	-	2,246.74	350.00	210.00	5,734.74	135	49	7	175,117							
<b>Generosity (designated)</b>																				
Building Fund			-			10.00			10.00											
									-											
									-											
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00											
<b>Earned Income</b>																				
CFP Arts:									-											
Vending Machine		104.00							104.00											
Dining Out:									-											
FUR -	754.00		55.00						809.00											
Music Ministry									-											
Noisy Offering			148.00			5.00			153.00											
Open Air Market									-											
Our Fund 1st Qtr Payment									-											
Rainbow Candle									-											
Reimbursement (DSFI)									-											
SunCast Ministry						5.00			5.00											
SunCast Ministry									-											
<b>Weekly Total</b>	754.00	104.00	203.00	-	-	10.00	-	-	1,071.00											
<b>UNRESTRICTED TOTAL</b>	3,059.00	442.00	488.00	-	-	2,266.74	350.00	210.00	6,815.74											
<b>Temporarily Restricted Funds</b>																				
Food Sharing						30.00			30.00											
SunCast Ministry									-											
									-											
<b>RESTRICTED TOTAL</b>	-	-	-	-	-	30.00	-	-	30.00											
<b>GRAND TOTAL</b>	3,059.00	442.00	488.00	-	-	2,296.74	350.00	210.00	6,845.74											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	930.00	930.00
Operating Checks	3,059.00	3,059.00
<b>Operating Deposit</b>	<b>3,989.00</b>	<b>3,989.00</b>
Credit Settlement	2,856.74	
<b>Total Operating Deposit</b>	<b>6,845.74</b>	
<b>CC Deposits (Restricted)</b>	<b>30.00</b>	
<b>Restricted Cash Deposit</b>	<b>-</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>179.49</b>	