

Abundance Report for Month to Date - October 2022		
Month to Date	Attendance	Total
Service 1	146	6,368.00
Service 2	423	4,608.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	87	400.32
Split	-	-
Network for Good: Facebook	-	-
-	-	-
EasyTithe	142	7,129.00
Venmon	26	820.00
Cash App	4	88.00
Other Offering	20	13,800.00
Course in Miracles (Zoom)	54	-
-	-	-
-	-	-
Outreach	-	-
Visitation Ministry for September	106	-
Presidential Place	18	-
Williamsburg Landing	5	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	482,079	-
Second Life	-	-
-	-	-
-	-	-
Special Events	-	-
Bereavement Group	23	-
Food Sharing Ministry	1,722	-
-	-	-
-	-	-
Classes	-	-
Orientation Class	-	-
-	-	-
Performing Arts Center	77	-
-	-	-
-	-	-
Total	484,932	33,213.32
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	30.00
Music Ministry	-	-
Total		30.00
Total Generosity		33,243.32
Plus Earned Income		10,213.73
Minus MCC Cooperation		-
Available for Ministry	43,457.05	7,718.44
Budgeted Income	35,459.43	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	7,997.62	(4,101.37)
Actual Assessment Paid	-	-
Bold Justice	664.27	133.47
Building Fund	-	-
Conferences	-	-
DS Fed	150.00	50.00
Founders Annuity	150.00	50.00
Global Justice Institute	664.27	133.47
ICCC	75.00	25.00
Our Fund	664.27	133.47
SCF Line of Credit	-	-
Per Capita giving	39.20	22.20
Temporarily Restricted Funds		
Food Sharing		1,481.00
SC Foundation - CC IV: Chair		-
SunCath Ministry Broadcasting		-
Total	1,481.00	100.00
In-Kind Donations		
	25,233.58	78.43
Total	25,233.58	78.43

Abundance Report Week 1	
Current Week	10/2/22
Attendance	Total
52	685.00
151	1,759.00
-	-
-	-
29	133.44
-	-
-	-
51	2,828.00
10	363.00
1	25.00
7	880.00
54	-
-	-
106	-
5	-
134,319	-
10	-
213	-
-	-
-	-
-	-
-	-
77	-
-	-
Total	6,673.44
Generosity (designated)	
Share Transfer Donation	-
Building Fund	10.00
Music Ministry	-
Total	10.00
Total Generosity	6,683.44
Plus Earned Income	1,035.00
Minus MCC Cooperation	-
Available for Ministry	7,718.44
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(4,101.37)
Actual Assessment Paid	-
Bold Justice	133.47
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	133.47
ICCC	25.00
Our Fund	133.47
SCF Line of Credit	-
Per Capita giving	22.20
Temporarily Restricted Funds	
Food Sharing	100.00
SC Foundation - CC IV: Chair	-
SunCath Ministry Broadcasting	-
Total	100.00
In-Kind Donations	
	78.43
Total	78.43

Abundance Report Week 2	
Current Week	10/9/22
Attendance	Total
42	317.00
130	1,354.00
-	-
-	-
29	133.44
-	-
-	-
47	2,218.00
7	185.00
2	43.00
8	12,410.00
-	-
-	-
-	-
807	-
-	-
-	-
-	-
77	-
-	-
Total	16,660.44
Generosity (designated)	
Share Transfer Donation	-
Building Fund	10.00
Music Ministry	-
Total	10.00
Total Generosity	16,670.44
Plus Earned Income	4,289.73
Minus MCC Cooperation	-
Available for Ministry	20,960.17
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	9,140.36
Actual Assessment Paid	-
Bold Justice	333.21
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	333.21
ICCC	25.00
Our Fund	333.21
SCF Line of Credit	-
Per Capita giving	62.91
Temporarily Restricted Funds	
Food Sharing	641.00
SC Foundation - CC IV: Chair	-
SunCath Ministry Broadcasting	-
Total	641.00
In-Kind Donations	
	25,110.46
Total	25,110.46

Abundance Report Week 3	
Current Week	10/16/22
Attendance	Total
52	5,366.00
142	1,495.00
-	-
-	-
29	133.44
-	-
-	-
44	2,083.00
9	272.00
1	20.00
5	510.00
-	-
-	-
-	-
189,773	-
-	-
-	-
-	-
77	-
-	-
Total	9,879.44
Generosity (designated)	
Share Transfer Donation	-
Building Fund	10.00
Music Ministry	-
Total	10.00
Total Generosity	9,889.44
Plus Earned Income	4,889.00
Minus MCC Cooperation	-
Available for Ministry	14,778.44
Budgeted Income	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,958.63
Actual Assessment Paid	-
Bold Justice	197.59
Building Fund	-
Conferences	-
DS Fed	50.00
Founders Annuity	50.00
Global Justice Institute	197.59
ICCC	25.00
Our Fund	197.59
SCF Line of Credit	-
Per Capita giving	35.07
Temporarily Restricted Funds	
Food Sharing	740.00
SC Foundation - CC IV: Chair	-
SunCath Ministry Broadcasting	-
Total	740.00
In-Kind Donations	
	44.69
Total	44.69

*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	5,225.00	121.00	20.00					5,366.00	32	20		52	103.19	321.96	107.32	-	-	-	107.32	107.32
Service 2	940.00	328.00	227.00					1,495.00	109	29	4	142	10.53	89.70	29.90	-	-	-	29.90	29.90
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship								133.44	15	11	3	29	4.60	8.01	2.67	-	-	-	2.67	2.67
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe								1,708.00	265.00	110.00		44	47.34	124.98	41.66	-	-	-	41.66	41.66
Venmo								272.00				9	30.22	16.32	5.44	-	-	-	5.44	5.44
Cash App								20.00				1	20.00	1.20	0.40	-	-	-	0.40	0.40
Other Offering	510.00							510.00				5	102.00	155.60	10.20	25.00	50.00	50.00	10.20	10.20
												282	35.07	717.77	197.59	25.00	50.00	50.00	197.59	197.59
Education																				
Course in Miracles								-												
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place												18								
Williamsburg																				
Visitation Ministry - September																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												189,773								
Second Life																				
Ministry Outreach																				
Bereavement Group												13								
Food Sharing												702								
Center for Performing Arts Center:												77								
	6,675.00	449.00	247.00	-	-	2,133.44	265.00	110.00	9,879.44	156	60	7	190,865							
Generosity (designated)																				
Building Fund			-			10.00			10.00											
									-											
									-											
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
Amazon Smiles									-											
Brick									-											
Memorial Donation									-											
Cruise Raffle						100.00			100.00											
FUR -	4,380.00		105.00						4,485.00											
Holiday Pairing						150.00			150.00											
Noisy Offering									-											
Harvest 2022	50.00					99.00			149.00											
Rainbow Candle									-											
Reimbursement (DSFI)									-											
SunCast Ministry						5.00			5.00											
Sunshine Match - 2022									-											
Weekly Total	4,430.00	-	105.00	-	-	354.00	-	-	4,889.00											
UNRESTRICTED TOTAL	11,105.00	449.00	352.00	-	-	2,497.44	265.00	110.00	14,778.44											
Temporarily Restricted Funds																				
Food Sharing	575.00		15.00			150.00			740.00											
SunCast Ministry									-											
									-											
RESTRICTED TOTAL	575.00	-	15.00	-	-	150.00	-	-	740.00											
GRAND TOTAL	11,680.00	449.00	367.00	-	-	2,647.44	265.00	110.00	15,518.44											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	801.00	816.00
Operating Checks	11,105.00	11,680.00
Operating Deposit	11,906.00	12,496.00
Credit Settlement	3,022.44	
Total Operating Deposit	14,928.44	
CC Deposits (Restricted)	150.00	
Restricted Cash Deposit	590.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	44.69	