

Abundance Report for Month to Date - October 2022		
Month to Date	Attendance	Total
Service 1	191	6,723.00
Service 2	556	5,947.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	116	543.76
Split	-	-
Network for Good: Facebook	-	-
-	-	-
EasyTithe	190	9,337.00
Venmon	33	1,055.00
Cash App	4	88.00
Other Offering	21	13,900.00
Course in Miracles (Zoom)	54	-
-	-	-
-	-	-
Outreach	-	-
Visitation Ministry for September	106	-
Presidential Place	18	-
Williamsburg Landing	5	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	642,352	-
Second Life	-	-
-	-	-
-	-	-
Special Events	-	-
Bereavement Group	23	-
Food Sharing Ministry	2,455	-
-	-	-
-	-	-
Classes	-	-
Orientation Class	-	-
-	-	-
Performing Arts Center	204	-
-	-	-
Total	646,328	37,593.76
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	40.00
Music Ministry	-	-
Total		40.00
Total Generosity	37,633.76	6,683.44
Plus Earned Income	12,383.33	1,035.00
Minus MCC Cooperation	-	-
Available for Ministry	50,017.09	7,718.44
Budgeted Income	47,279.24	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,737.85	(4,101.37)
Actual Assessment Paid	-	-
Bold Justice	751.88	133.47
Building Fund	-	-
Conferences	-	-
DS Fed	200.00	50.00
Founders Annuity	200.00	50.00
Global Justice Institute	751.88	133.47
ICCC	100.00	25.00
Our Fund	751.88	133.47
SCF Line of Credit	-	-
Per Capita giving	33.87	22.20
Temporarily Restricted Funds		
Food Sharing	1,481.00	100.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	1,481.00	100.00
In-Kind Donations		
	25,828.40	78.43
Total	25,828.40	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	135,008	6,673.44
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	10.00
Music Ministry	-	-
Total		10.00
Total Generosity	6,683.44	10.00
Plus Earned Income	1,035.00	16,670.44
Minus MCC Cooperation	-	4,289.73
Available for Ministry	7,718.44	20,960.17
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(4,101.37)	9,140.36
Actual Assessment Paid	-	-
Bold Justice	133.47	333.21
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	133.47	333.21
ICCC	25.00	25.00
Our Fund	133.47	333.21
SCF Line of Credit	-	-
Per Capita giving	22.20	62.91
Temporarily Restricted Funds		
Food Sharing	100.00	641.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	100.00	641.00
In-Kind Donations		
	78.43	25,110.46
Total	78.43	25,110.46

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	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
77	-	
Total	159,059	16,660.44
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	10.00
Music Ministry	-	-
Total		10.00
Total Generosity	16,670.44	10.00
Plus Earned Income	4,289.73	9,889.44
Minus MCC Cooperation	-	4,889.00
Available for Ministry	20,960.17	14,778.44
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	9,140.36	2,958.63
Actual Assessment Paid	-	-
Bold Justice	333.21	197.59
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	333.21	197.59
ICCC	25.00	25.00
Our Fund	333.21	197.59
SCF Line of Credit	-	-
Per Capita giving	62.91	35.07
Temporarily Restricted Funds		
Food Sharing	641.00	740.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	641.00	740.00
In-Kind Donations		
	25,110.46	44.69
Total	25,110.46	44.69

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	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
77	-	
Total	190,865	9,879.44
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	10.00
Music Ministry	-	-
Total		10.00
Total Generosity	9,889.44	10.00
Plus Earned Income	4,889.00	4,390.44
Minus MCC Cooperation	-	2,169.60
Available for Ministry	14,778.44	6,560.04
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,958.63	(5,259.77)
Actual Assessment Paid	-	-
Bold Justice	197.59	87.61
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	197.59	87.61
ICCC	25.00	25.00
Our Fund	197.59	87.61
SCF Line of Credit	-	-
Per Capita giving	35.07	16.69
Temporarily Restricted Funds		
Food Sharing	740.00	-
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	740.00	-
In-Kind Donations		
	44.69	594.82
Total	44.69	594.82

Abundance Report Week 4		
Current Week	10/23/22	
Attendance	Total	
45	355.00	
133	1,339.00	
-	-	
-	-	
29	143.44	
-	-	
-	-	
48	2,208.00	
7	235.00	
-	-	
1	100.00	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
127	-	
Total	161,396	4,380.44
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	10.00
Music Ministry	-	-
Total		10.00
Total Generosity	4,390.44	10.00
Plus Earned Income	2,169.60	4,390.44
Minus MCC Cooperation	-	2,169.60
Available for Ministry	6,560.04	6,560.04
Budgeted Income	11,819.81	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	(5,259.77)	(5,259.77)
Actual Assessment Paid	-	-
Bold Justice	87.61	87.61
Building Fund	-	-
Conferences	-	-
DS Fed	50.00	50.00
Founders Annuity	50.00	50.00
Global Justice Institute	87.61	87.61
ICCC	25.00	25.00
Our Fund	87.61	87.61
SCF Line of Credit	-	-
Per Capita giving	16.69	16.69
Temporarily Restricted Funds		
Food Sharing	-	-
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	-	-
In-Kind Donations		
	594.82	594.82
Total	594.82	594.82

*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	220.00	135.00						355.00	34	11		45	7.89	21.30	7.10	-	-	-	7.10	7.10
Service 2	915.00	289.00	135.00					1,339.00	101	32		133	10.07	80.34	26.78	-	-	-	26.78	26.78
Service 3								-				-	#DIV/0!	-	-	-	-	-	-	-
Service 4								-				-	#DIV/0!	-	-	-	-	-	-	-
Global Fellowship								143.44	15	11	3	29	4.95	8.61	2.87	-	-	-	2.87	2.87
Split								-				-	#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-				-	#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-	-	-	-	-	-	-
EasyTithe								1,768.00	270.00	170.00		48	46.00	132.48	44.16	-	-	-	44.16	44.16
Venmo								235.00				7	33.57	14.10	4.70	-	-	-	4.70	4.70
Cash App								-				-	#DIV/0!	-	-	-	-	-	-	-
Other Offering	100.00							100.00				1	100.00	131.00	2.00	25.00	50.00	50.00	2.00	2.00
												263	16.69	387.83	87.61	25.00	50.00	50.00	87.61	87.61
Education																				
Course in Miracles								-												
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Williamsburg																				
Visitation Ministry - September																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												160,273								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												733								
Center for Performing Arts Center:												127								
	1,235.00	424.00	135.00	-	-	2,146.44	270.00	170.00	4,380.44	150	54	3	161,396							
Generosity (designated)																				
Building Fund			-			10.00			10.00											
									-											
									-											
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
Brick									-											
Concession - 10/22						58.00			58.00											
Cruise Raffle						100.00			100.00											
FUR -	100.00								100.00											
Holiday Pairing									-											
Music Ministry			20.00						20.00											
Noisy Offering									-											
Rainbow Candle									-											
Reimbursement (DSFI)									-											
SC CPA - Door Sales Judy Gold 10/22		335.00							335.00											
SC CPA - Tom Goss 10/15								1,551.60	1,551.60											
SunCast Ministry						5.00			5.00											
Weekly Total	100.00	335.00	20.00	-	-	163.00	-	1,551.60	2,169.60											
UNRESTRICTED TOTAL	1,335.00	759.00	155.00	-	-	2,319.44	270.00	1,721.60	6,560.04											
Temporarily Restricted Funds																				
Food Sharing									-											
SunCast Ministry									-											
									-											
RESTRICTED TOTAL	-	-	-	-	-	-	-	-	-											
GRAND TOTAL	1,335.00	759.00	155.00	-	-	2,319.44	270.00	1,721.60	6,560.04											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	914.00	914.00
Operating Checks	1,335.00	1,335.00
Operating Deposit	2,249.00	2,249.00
Credit Settlement	4,311.04	
Total Operating Deposit	6,560.04	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	594.82	