

Abundance Report for Month to Date - October 2022		
Month to Date	Attendance	Total
Service 1	240	7,254.00
Service 2	675	7,146.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	145	647.33
Split	-	-
Network for Good: Facebook	-	-
EasyTithe	232	11,432.00
Venmon	42	1,307.00
Cash App	6	133.00
Other Offering	25	14,260.00
Course in Miracles (Zoom)	96	-
Outreach	-	-
Visitation Ministry for September	106	-
Presidential Place	18	-
Williamsburg Landing	5	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	816,808	-
Second Life	-	-
Special Events	-	-
Bereavement Group	23	-
Food Sharing Ministry	3,168	-
Classes	-	-
Orientation Class	-	-
Performing Arts Center	204	-
Total	821,936	42,179.33
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	40.00
Music Ministry	-	-
Total		40.00
Total Generosity	42,219.33	6,683.44
Plus Earned Income	18,919.09	1,035.00
Minus MCC Cooperation	-	-
Available for Ministry	61,138.42	7,718.44
Budgeted Income	59,099.05	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,039.37	(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	30.93	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		
Total	25,940.18	78.43
Total	25,940.18	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	-
18	-
5	-
134,319	-
10	-
213	-
77	-
135,008	6,673.44
Generosity (designated)	
-	-
10.00	10.00
-	-
10.00	10.00
6,683.44	1,035.00
7,718.44	-
11,819.81	(4,101.37)
-	-
133.47	-
-	-
50.00	50.00
50.00	50.00
133.47	333.21
25.00	25.00
133.47	333.21
-	-
22.20	62.91
100.00	641.00
78.43	25,110.46
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
157,987	-
13	-
807	-
77	-
159,059	16,660.44
Generosity (designated)	
-	-
10.00	10.00
-	-
10.00	10.00
16,670.44	4,289.73
20,960.17	-
11,819.81	9,140.36
-	-
333.21	-
50.00	50.00
50.00	50.00
333.21	197.59
25.00	25.00
333.21	197.59
-	-
62.91	35.07
641.00	740.00
25,110.46	44.69
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
189,773	-
13	-
702	-
77	-
190,865	9,879.44
Generosity (designated)	
-	-
10.00	10.00
-	-
10.00	10.00
9,889.44	4,889.00
14,778.44	-
11,819.81	2,958.63
-	-
197.59	-
50.00	50.00
50.00	50.00
197.59	87.61
25.00	25.00
197.59	87.61
-	-
35.07	16.69
740.00	-
44.69	594.82
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
160,273	-
733	-
127	-
161,396	4,380.44
Generosity (designated)	
-	-
10.00	10.00
-	-
10.00	10.00
4,390.44	2,169.60
6,560.04	-
11,819.81	(5,259.77)
-	-
87.61	-
50.00	50.00
50.00	50.00
87.61	91.71
25.00	25.00
87.61	91.71
-	-
16.69	18.21
-	-
594.82	111.78
594.82	111.78

Abundance Report Week 5	
Current Week	10/30/22
Attendance	Total
49	531.00
119	1,199.00
29	103.57
42	2,095.00
9	252.00
2	45.00
4	360.00
174,456	-
713	-
143	-
175,608	4,585.57
Generosity (designated)	
-	-
40.00	40.00
-	-
40.00	40.00
4,625.57	6,535.76
11,161.33	-
11,819.81	(658.48)
-	-
18.21	-
50.00	50.00
50.00	50.00
91.71	91.71
25.00	25.00
91.71	91.71
-	-
18.21	-
-	-
111.78	111.78
111.78	111.78

*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	370.00	151.00	10.00					531.00	38	11		49	10.84	31.86	10.62	-	-	-	10.62	10.62
Service 2	760.00	309.00	130.00					1,199.00	88	31		119	10.08	71.94	23.98	-	-	-	23.98	23.98
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						103.57		103.57	15	11	3	29	3.57	6.21	2.07	-	-	-	2.07	2.07
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						1,595.00	270.00	230.00	2,095.00			42	49.88	125.70	41.90	-	-	-	41.90	41.90
Venmo						252.00		252.00				9	28.00	15.12	5.04	-	-	-	5.04	5.04
Cash App						45.00		45.00				2	22.50	2.70	0.90	-	-	-	0.90	0.90
Other Offering	360.00							360.00				4	90.00	146.60	7.20	25.00	50.00	50.00	7.20	7.20
												254	18.21	400.13	91.71	25.00	50.00	50.00	91.71	91.71
Education																				
Course in Miracles								-				42								
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Williamsburg																				
Visitation Ministry - September																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												174,456								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												713								
Center for Performing Arts Center:												143								
	1,490.00	460.00	140.00	-	-	1,995.57	270.00	230.00	4,585.57	141	53	3	175,608							
Generosity (designated)																				
Building Fund			-			40.00			40.00											
									-											
									-											
Weekly Total	-	-	-	-	-	40.00	-	-	40.00											
Earned Income																				
Amazon Smiles								-	-											
Gift Donation	1,012.07								1,012.07											
Cruise Raffle									-											
FUR -	654.00							654.00												
Holiday Pairing						50.00		50.00												
Harvest Offering	99.99							99.99												
Noisy Offering		179.00						179.00												
Rainbow Candle								-												
Reimbursement (DSFI)								-												
SC CPA: Judy Gold								4,344.70	4,344.70											
SC CPA: Syenergy Twins (Door Sales)		96.00							96.00											
SunCast Ministry	100.00								100.00											
Weekly Total	1,866.06	275.00	-	-	-	50.00	-	4,344.70	6,535.76											
UNRESTRICTED TOTAL	3,356.06	735.00	140.00	-	-	2,085.57	270.00	4,574.70	11,161.33											
Temporarily Restricted Funds																				
Food Sharing	1,486.00								1,486.00											
SunCast Ministry									-											
									-											
RESTRICTED TOTAL	1,486.00	-	-	-	-	-	-	-	1,486.00											
GRAND TOTAL	4,842.06	735.00	140.00	-	-	2,085.57	270.00	4,574.70	12,647.33											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	875.00	875.00
Operating Checks	3,356.06	4,842.06
Operating Deposit	4,231.06	5,717.06
Credit Settlement	6,930.27	
Total Operating Deposit	11,161.33	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	1,486.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	111.78	