

Abundance Report for Month to Date - January 2023		
Month to Date		
	Attendance	Total
Service 1 - 9AM	35	263.00
Service 2 - 10:30AM	111	1,547.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	33	119.42
Split	-	-
Network for Good: Facebook	-	-
-	-	-
EasyTithe	52	3,191.00
Venmon	8	265.00
Cash App	3	127.00
Other Offering	7	1,300.00
Course in Miracles (Zoom)	-	-
-	-	-
<b>Outreach</b>	-	-
Visitation Ministry for December	-	-
Presidential Place	37	-
Williamsburg Landing	18	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	125,052	-
Second Life	-	-
-	-	-
<b>Special Events</b>	-	-
Bereavement Group	-	-
Food Sharing Ministry	-	-
-	-	-
<b>Classes</b>	-	-
Orientation Class	-	-
-	-	-
<b>Performing Arts Center</b>	-	-
-	-	-
<b>Total</b>	<b>125,356</b>	<b>6,812.42</b>
<b>Generosity (designated)</b>		
Music Fund		-
Building Fund	-	15.00
SC Performing Arts:		-
<b>Total</b>	<b>15.00</b>	<b>15.00</b>
<b>Total Generosity</b>	<b>6,827.42</b>	<b>6,827.42</b>
<b>Plus Earned Income</b>	<b>970.00</b>	<b>970.00</b>
<b>Minus MCC Cooperation</b>	<b>-</b>	<b>-</b>
<b>Available for Ministry</b>	<b>7,797.42</b>	<b>7,797.42</b>
<b>Budgeted Income</b>	<b>11,819.81</b>	<b>11,819.81</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>	<b>(4,022.39)</b>	<b>(4,022.39)</b>
<b>Actual Assessment Paid</b>	<b>-</b>	<b>-</b>
<b>Bold Justice</b>	<b>136.25</b>	<b>136.25</b>
<b>Building Fund</b>	<b>-</b>	<b>-</b>
<b>Conferences</b>	<b>-</b>	<b>-</b>
<b>DS Fed</b>	<b>50.00</b>	<b>50.00</b>
<b>Founders Annuity</b>	<b>50.00</b>	<b>50.00</b>
<b>Global Justice Institute</b>	<b>136.25</b>	<b>136.25</b>
<b>ICC</b>	<b>25.00</b>	<b>25.00</b>
<b>Our Fund</b>	<b>136.25</b>	<b>136.25</b>
<b>SCF Line of Credit</b>	<b>-</b>	<b>-</b>
<b>Per Capita giving</b>	<b>27.42</b>	<b>27.42</b>
<b>Temporarily Restricted Funds</b>		
Food Sharing		475.00
SC Foundation - CC IV: Chair	-	-
SC Performing Arts: Fantasis	-	-
<b>Total</b>	<b>475.00</b>	<b>475.00</b>
<b>In-Kind Donations</b>		
<b>Total</b>	<b>69,237.01</b>	<b>69,237.01</b>
<b>Total</b>	<b>69,237.01</b>	<b>69,237.01</b>

Abundance Report Week 1		
Current Week 1/1/23		
	Attendance	Total
Service 1 - 9AM	35	263.00
Service 2 - 10:30AM	111	1,547.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	33	119.42
Split	-	-
Network for Good: Facebook	-	-
-	-	-
EasyTithe	52	3,191.00
Venmon	8	265.00
Cash App	3	127.00
Other Offering	7	1,300.00
Course in Miracles (Zoom)	-	-
-	-	-
<b>Outreach</b>	-	-
Visitation Ministry for December	-	-
Presidential Place	37	-
Williamsburg Landing	18	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	125,052	-
Second Life	-	-
-	-	-
<b>Special Events</b>	-	-
Bereavement Group	-	-
Food Sharing Ministry	-	-
-	-	-
<b>Classes</b>	-	-
Orientation Class	-	-
-	-	-
<b>Performing Arts Center</b>	-	-
-	-	-
<b>Total</b>	<b>125,356</b>	<b>6,812.42</b>
<b>Generosity (designated)</b>		
Music Fund		-
Building Fund	-	15.00
SC Performing Arts:		-
<b>Total</b>	<b>15.00</b>	<b>15.00</b>
<b>Total Generosity</b>	<b>6,827.42</b>	<b>6,827.42</b>
<b>Plus Earned Income</b>	<b>970.00</b>	<b>970.00</b>
<b>Minus MCC Cooperation</b>	<b>-</b>	<b>-</b>
<b>Available for Ministry</b>	<b>7,797.42</b>	<b>7,797.42</b>
<b>Budgeted Income</b>	<b>11,819.81</b>	<b>11,819.81</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>	<b>(4,022.39)</b>	<b>(4,022.39)</b>
<b>Actual Assessment Paid</b>	<b>-</b>	<b>-</b>
<b>Bold Justice</b>	<b>136.25</b>	<b>136.25</b>
<b>Building Fund</b>	<b>-</b>	<b>-</b>
<b>Conferences</b>	<b>-</b>	<b>-</b>
<b>DS Fed</b>	<b>50.00</b>	<b>50.00</b>
<b>Founders Annuity</b>	<b>50.00</b>	<b>50.00</b>
<b>Global Justice Institute</b>	<b>136.25</b>	<b>136.25</b>
<b>ICC</b>	<b>25.00</b>	<b>25.00</b>
<b>Our Fund</b>	<b>136.25</b>	<b>136.25</b>
<b>SCF Line of Credit</b>	<b>-</b>	<b>-</b>
<b>Per Capita giving</b>	<b>27.42</b>	<b>27.42</b>
<b>Temporarily Restricted Funds</b>		
Food Sharing		475.00
SC Foundation - CC IV: Chair	-	-
SC Performing Arts: Fantasis	-	-
<b>Total</b>	<b>475.00</b>	<b>475.00</b>
<b>In-Kind Donations</b>		
<b>Total</b>	<b>69,237.01</b>	<b>69,237.01</b>
<b>Total</b>	<b>69,237.01</b>	<b>69,237.01</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 - 9AM	185.00	78.00						263.00	29	3	3	35	7.51	15.78	5.26	-	-	-	5.26	5.26
Service 2 - 10:30AM	1,150.00	287.00	110.00					1,547.00	86	25		111	13.94	92.82	30.94	-	-	-	30.94	30.94
Service 3 -								-					#DIV/0!	-	-	-	-	-	-	-
Service 4 -								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						119.42		119.42	16	14	3	33	3.62	7.17	2.39	-	-	-	2.39	2.39
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						2,536.00	215.00	440.00	3,191.00			52	61.37	191.46	63.82	-	-	-	63.82	63.82
Venmo						265.00		265.00				8	33.13	15.90	5.30	-	-	-	5.30	5.30
Cash App						127.00		127.00				3	42.33	7.62	2.54	-	-	-	2.54	2.54
Other Offering	1,300.00							1,300.00				7	185.71	203.00	26.00	25.00	50.00	50.00	26.00	26.00
												249	27.42	533.75	136.25	25.00	50.00	50.00	136.25	136.25
<b>Education</b>																				
Course in Miracles								-												
Samaritan Institute Class								-												
<b>Community Ministry Outreach</b>																				
Presidential Place																				37
Williamsburg																				18
Visitation Ministry																				
<b>Virtual Worshipping Community</b>																				
Online Virtual Resourcing*																				125,052
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group																				-
Food Sharing																				-
<b>Center for Performing Arts Center:</b>																				
	2,635.00	365.00	110.00	-	-	3,047.42	215.00	440.00	6,812.42	131	42	6	125,338							
<b>Generosity (designated)</b>																				
Building Fund						15.00		15.00												
Music Fund																				
<b>Weekly Total</b>	-	-	-	-	-	15.00	-	-	15.00											
<b>Earned Income</b>																				
FUR -	700.00		170.00					870.00												
SunCast Ministry	100.00							100.00												
<b>Weekly Total</b>	800.00	-	170.00	-	-	-	-	970.00												
<b>UNRESTRICTED TOTAL</b>	3,435.00	365.00	280.00	-	-	3,062.42	215.00	440.00	7,797.42											
<b>Temporarily Restricted Funds</b>																				
Food Sharing	300.00					175.00		475.00												
SC Performing Ars: Holiday Fantasia																				
SC F CC IV: Seating																				
<b>RESTRICTED TOTAL</b>	300.00	-	-	-	-	175.00	-	475.00												
<b>GRAND TOTAL</b>	3,735.00	365.00	280.00	-	-	3,237.42	215.00	440.00	8,272.42											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	645.00	645.00
Operating Checks	3,435.00	3,735.00
<b>Operating Deposit</b>	<b>4,080.00</b>	<b>4,380.00</b>
Credit Settlement	3,892.42	
<b>Total Operating Deposit</b>	<b>7,972.42</b>	
<b>CC Deposits (Restricted)</b>	<b>175.00</b>	
<b>Restricted Cash Deposit</b>	<b>300.00</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>69,237.01</b>	