

Abundance Report for Month to Date - January 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	1/1/23	Current Week	1/8/23
Service 1 - 9AM	89	1,022.00	35	263.00	54	759.00
Service 2 - 10:30AM	277	2,817.00	111	1,547.00	166	1,270.00
Service 3 -	-	-				
Service 4 -	-	-				
Global Fellowship	66	307.84	33	119.42	33	188.42
Split	-	-				
Network for Good: Facebook	-	-				
	-	-				
EasyTithe	98	4,793.00	52	3,191.00	46	1,602.00
Venmon	15	510.00	8	265.00	7	245.00
Cash App	6	159.00	3	127.00	3	32.00
Other Offering	13	5,770.00	7	1,300.00	6	4,470.00
Course in Miracles (Zoom)	-	-				
	-	-				
<b>Outreach</b>	-	-				
Visitation Ministry for	-					
Presidential Place	37		37			
Williamsburg Landing	31		18		13	
<b>Virtual Worshiping Community</b>	-					
Online Virtual Resourcing	318,672		125,052		193,620	
Second Life	-					
	-					
<b>Special Events</b>	-					
Bereavement Group	-					
Food Sharing Ministry	473				473	
	-					
<b>Classes</b>	-					
Orientation Class	-					
	-					
<b>Performing Arts Center</b>	137				137	
	-					
<b>Total</b>	<b>319,914</b>	<b>15,378.84</b>	<b>125,356</b>	<b>6,812.42</b>	<b>194,558</b>	<b>8,566.42</b>
<b>Generosity (designated)</b>						
Music Fund		100.00		-		100.00
Building Fund	-	27.00		15.00		12.00
SC Performing Arts:		-		-		-
<b>Total</b>		<b>127.00</b>		<b>15.00</b>		<b>112.00</b>
<b>Total Generosity</b>		<b>15,505.84</b>		<b>6,827.42</b>		<b>8,678.42</b>
<b>Plus Earned Income</b>		<b>8,242.00</b>		<b>970.00</b>		<b>7,272.00</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>23,747.84</b>		<b>7,797.42</b>		<b>15,950.42</b>
<b>Budgeted Income</b>		<b>24,087.92</b>		<b>12,043.96</b>		<b>12,043.96</b>
<small>Our Abundance/(Unclaimed Opportunity)</small>		<b>(340.08)</b>		<b>(4,246.54)</b>		<b>3,906.46</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Bold Justice</b>		<b>307.58</b>		<b>136.25</b>		<b>171.33</b>
<b>Building Fund</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Conferences</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>DS Fed</b>		<b>100.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Founders Annuity</b>		<b>100.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Global Justice Institute</b>		<b>307.58</b>		<b>136.25</b>		<b>171.33</b>
<b>ICCC</b>		<b>50.00</b>		<b>25.00</b>		<b>25.00</b>
<b>Our Fund</b>		<b>307.58</b>		<b>136.25</b>		<b>171.33</b>
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>27.49</b>		<b>27.42</b>		<b>27.55</b>
<b>Temporarily Restricted Funds</b>						
Food Sharing		2,025.00		475.00		1,550.00
SC Foundation - CC IV: Chair		-		-		-
SC Performing Arts: Fantasis		-		-		-
		<b>2,025.00</b>		<b>475.00</b>		<b>1,550.00</b>
<b>In-Kind Donations</b>						
		<b>69,237.01</b>		<b>69,237.01</b>		<b>-</b>
<b>Total</b>		<b>69,237.01</b>		<b>69,237.01</b>		<b>-</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	Total								
Service 1 - 9AM	485.00	244.00	30.00					759.00	43	11		54	14.06	45.54	15.18	-	-	-	15.18	15.18	
Service 2 - 10:30AM	535.00	490.00	245.00					1,270.00	128	33	5	166	7.65	76.20	25.40	-	-	-	25.40	25.40	
Service 3 -								-					#DIV/0!	-	-	-	-	-	-	-	
Service 4 -								-					#DIV/0!	-	-	-	-	-	-	-	
Global Fellowship								188.42	16	14	3	33	5.71	11.31	3.77	-	-	-	3.77	3.77	
Split								-					#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-	
EasyTithe								1,437.00	125.00	40.00			46	34.83	96.12	32.04	-	-	32.04	32.04	
Venmo								245.00					7	35.00	14.70	4.90	-	-	4.90	4.90	
Cash App								32.00					3	10.67	1.92	0.64	-	-	0.64	0.64	
Other Offering	4,470.00							4,470.00					6	745.00	393.20	89.40	25.00	50.00	50.00	89.40	89.40
													315	27.55	638.99	171.33	25.00	50.00	50.00	171.33	171.33
<b>Education</b>																					
Course in Miracles								-													
Samaritan Institute Class								-													
<b>Community Ministry Outreach</b>																					
Presidential Place																					
Williamsburg												13									
Visitation Ministry																					
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*												193,620									
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group																					
Food Sharing												473									
<b>Center for Performing Arts Center:</b>																					
	5,490.00	734.00	275.00	-	-	1,902.42	125.00	40.00	8,566.42	187	58	8	194,558								
<b>Generosity (designated)</b>																					
Building Fund								12.00					12.00								
Music Fund	100.00												100.00								
<b>Weekly Total</b>	<b>100.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>112.00</b>												
<b>Earned Income</b>																					
Concession Stand		150.00											150.00								
FUR -	6,762.00		305.00										7,067.00								
SunCast Ministry: Broadcasting								55.00					55.00								
<b>Weekly Total</b>	<b>6,762.00</b>	<b>150.00</b>	<b>305.00</b>	<b>-</b>	<b>-</b>	<b>55.00</b>	<b>-</b>	<b>-</b>	<b>7,272.00</b>												
<b>UNRESTRICTED TOTAL</b>	<b>12,352.00</b>	<b>884.00</b>	<b>580.00</b>	<b>-</b>	<b>-</b>	<b>1,969.42</b>	<b>125.00</b>	<b>40.00</b>	<b>15,950.42</b>												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	1,400.00							150.00					1,550.00								
SC Performing Arts:																					
SC F CC IV: Seating																					
<b>RESTRICTED TOTAL</b>	<b>1,400.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>150.00</b>	<b>-</b>	<b>-</b>	<b>1,550.00</b>												
<b>GRAND TOTAL</b>	<b>13,752.00</b>	<b>884.00</b>	<b>580.00</b>	<b>-</b>	<b>-</b>	<b>2,119.42</b>	<b>125.00</b>	<b>40.00</b>	<b>17,500.42</b>												

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,464.00	1,464.00
Operating Checks	12,352.00	13,752.00
<b>Operating Deposit</b>	<b>13,816.00</b>	<b>15,216.00</b>
Credit Settlement	2,284.42	
<b>Total Operating Deposit</b>	<b>16,100.42</b>	
<b>CC Deposits (Restricted)</b>	<b>150.00</b>	
<b>Restricted Cash Deposit</b>	<b>1,400.00</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>-</b>	