

Abundance Report for Month to Date - February 2023			Abundance Report Week 1		
Month to Date			Current Week 2/5/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	69	334.00	69	334.00	
Service 2 - 10:30AM	108	1,183.00	108	1,183.00	
Service 3 -	-	-			
Service 4 -	-	-			
Global Fellowship	34	188.42	34	188.42	
Split	-	-			
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	55	2,815.00	55	2,815.00	
Venmon	10	325.00	10	325.00	
Cash App	6	355.00	6	355.00	
Other Offering	6	795.00	6	795.00	
Course in Miracles (Zoom)	-	-			
	-	-			
<b>Outreach</b>	-	-			
Visitation Ministry for January	99		99		
Presidential Place	-				
Williamsburg Landing	12		12		
<b>Virtual Worshiping Community</b>	-				
Online Virtual Resourcing	160,339		160,339		
Second Life	-				
	-				
	-				
<b>Special Events</b>	-				
Bereavement Group	6		6		
Food Sharing Ministry	836		836		
Food Festival	67		67		
<b>Classes</b>	-				
Orientation Class	-				
Bible Study	-				
<b>Performing Arts Center</b>	-				
Anne Steele	202		202		
<b>Total</b>	<b>161,849</b>	<b>5,995.42</b>	<b>161,849</b>	<b>5,995.42</b>	
<b>Generosity (designated)</b>					
Music Fund		-		-	
Building Fund	-	10.00		10.00	
SC Performing Arts:	-	-		-	
<b>Total</b>		<b>10.00</b>		<b>10.00</b>	
<b>Total Generosity</b>		<b>6,005.42</b>		<b>6,005.42</b>	
<b>Plus Earned Income</b>		<b>3,503.25</b>		<b>3,503.25</b>	
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>	
<b>Available for Ministry</b>		<b>9,508.67</b>		<b>9,508.67</b>	
<b>Budgeted Income</b>		<b>12,043.96</b>		<b>12,043.96</b>	
<i>Our Abundance/Unclaimed Opportunity</i>		<b>(2,535.29)</b>		<b>(2,535.29)</b>	
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>	
N/A		<b>-</b>		<b>-</b>	
N/A		<b>-</b>		<b>-</b>	
INTA		<b>38.46</b>		<b>38.46</b>	
SCF at Our Fund		<b>23.08</b>		<b>23.08</b>	
Divine Science Federation		<b>53.85</b>		<b>53.85</b>	
Founders Annuity		<b>57.69</b>		<b>57.69</b>	
ICCC		<b>28.85</b>		<b>28.85</b>	
Global Justice		<b>134.62</b>		<b>134.62</b>	
SCF Line of Credit		<b>-</b>		<b>-</b>	
<b>Per Capita giving</b>		<b>20.85</b>		<b>20.85</b>	
<b>Temporarily Restricted Funds</b>					
Food Sharing		765.00		765.00	
SC Foundation - CC: V		-		-	
SC Performing Arts: Trae Crowder		16,010.00		16,010.00	
SC Performing Arts:		-		-	
		<b>16,775.00</b>		<b>16,775.00</b>	
<b>In-Kind Donations</b>					
		<b>138.85</b>		<b>138.85</b>	
<b>Total</b>		<b>138.85</b>		<b>138.85</b>	

\*Includes Online Sermons

	Generosity									Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	SCF	INTA
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total								
Service 1 - 9AM	35.00	226.00	73.00					334.00	47	19	3	69	4.84	-							
Service 2 - 10:30AM	775.00	282.00	126.00					1,183.00	89	19		108	10.95	-							
Service 3 -								-				-	#DIV/0!	-							
Service 4 -								-				-	#DIV/0!	-							
Global Fellowship						188.42		188.42	17	14	3	34	5.54	-							
Split								-				-	#DIV/0!	-							
Network for Good/Facebook								-				-	#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-							
EasyTithe						1,975.00	190.00	650.00	2,815.00			55	51.18	-							
Venmo						325.00		325.00				10	32.50	-							
Cash App						355.00		355.00				6	59.17	-							
Other Offering	775.00	20.00						795.00				6	132.50	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												288	20.85	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
<b>Education</b>																					
Course in Miracles								-													
Samaritan Institute Class								-													
Bible Study																					
<b>Community Ministry Outreach</b>																					
Presidential Place																					
Williamsburg												12									
Visitation Ministry - January												99									
Food Festival												67									
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*												160,339									
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group												6									
Food Sharing												836									
<b>Center for Performing Arts Center:</b>																					
Anne Steele												202									
	1,585.00	528.00	199.00	-	-	2,843.42	190.00	650.00	5,995.42	153	52	6	161,849								
<b>Generosity (designated)</b>																					
Building Fund						10.00			10.00												
Music Fund									-												
									-												
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00												
<b>Earned Income</b>																					
Concession Stand						131.97			131.97												
FUR -	900.00		285.00			125.00			1,310.00												
SunCast Ministry: Broadcasting						5.00			5.00												
SC Performing Arts:									-												
Food Festival		338.00				169.28			507.28												
Rainbow Candle									-												
Noisy Offering		49.00							49.00												
Lumination Conference						1,500.00			1,500.00												
									-												
									-												
									-												
<b>Weekly Total</b>	900.00	387.00	285.00	-	-	1,931.25	-	-	3,503.25												
<b>UNRESTRICTED TOTAL</b>	2,485.00	915.00	484.00	-	-	4,784.67	190.00	650.00	9,508.67												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	500.00		60.00			205.00			765.00												
SC Performing Arts: Trae Crowder								16,010.00	16,010.00												
SC F Capital Campaign									-												
<b>RESTRICTED TOTAL</b>	500.00	-	60.00	-	-	205.00	-	16,010.00	16,775.00												
<b>GRAND TOTAL</b>	2,985.00	915.00	544.00	-	-	4,989.67	190.00	16,660.00	26,283.67												

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,399.00	1,459.00
Operating Checks	2,485.00	2,985.00
<b>Operating Deposit</b>	<b>3,884.00</b>	<b>4,444.00</b>
Credit Settlement	21,839.67	
<b>Total Operating Deposit</b>	<b>25,723.67</b>	
<b>CC Deposits (Restricted)</b>	<b>16,215.00</b>	
<b>Restricted Cash Deposit</b>	<b>560.00</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>138.85</b>	