

Abundance Report for Month to Date - February 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date	Attendance	Total	Current Week	2/5/23	Current Week	2/12/23	Current Week	2/19/23
			Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	188	1,034.00	69	334.00	62	392.00	57	308.00
Service 2 - 10:30AM	419	5,157.00	108	1,183.00	159	1,947.00	152	2,027.00
Service 3 -	-	-						
Service 4 -	-	-						
Global Fellowship	100	485.26	34	188.42	33	148.42	33	148.42
Split	2	200.00			2	200.00		
Network for Good: Facebook	-	-						
	-	-						
EasyTithe	129	5,861.00	55	2,815.00	37	1,655.00	37	1,391.00
Venmon	28	970.00	10	325.00	10	380.00	8	265.00
Cash App	10	373.00	6	355.00	2	8.00	2	10.00
Other Offering	11	1,415.00	6	795.00	3	210.00	2	410.00
Course in Miracles (Zoom)	-	-						
	-	-						
Outreach	-	-						
Visitation Ministry for January	99		99					
Presidential Place	14						14	
Williamsburg Landing	12		12					
Virtual Worshiping Community	-							
Online Virtual Resourcing	530,533		160,339		178,329		191,865	
Second Life	-							
	-							
Special Events	-							
Bereavement Group	17		6				11	
Food Sharing Ministry	2,334		836		739		759	
Food Festival	67		67					
Movie Night: Elijah Manley	14		-				14	
Classes	-							
Orientation Class	-							
Bible Study	22						22	
Performing Arts Center	-							
Anne Steele 2/3	202		202					
Matt Alber 2/10	107				107			
Varla Jean Merman 2/11	447				447		-	
Total	534,755	15,495.26	161,849	5,995.42	179,930	4,940.42	192,976	4,559.42
Generosity (designated)								
Music Fund	-	-		-		-		-
Building Fund	-	40.00		10.00		10.00		20.00
SC Performing Arts:	-	-		-		-		-
Total		40.00		10.00		10.00		20.00
Total Generosity		15,535.26		6,005.42		4,950.42		4,579.42
Plus Earned Income		10,673.07		3,503.25		7,164.82		5.00
Minus MCC Cooperation		-		-		-		-
Available for Ministry		26,208.33		9,508.67		12,115.24		4,584.42
Budgeted Income		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		(9,923.55)		(2,535.29)		71.28		(7,459.54)
Actual Assessment Paid		-		-		-		-
N/A		-		-		-		-
N/A		-		-		-		-
INTA		115.38		38.46		38.46		38.46
SCF at Our Fund		69.24		23.08		23.08		23.08
Divine Science Federation		161.55		53.85		53.85		53.85
Founders Annuity		173.07		57.69		57.69		57.69
ICCC		86.55		28.85		28.85		28.85
Global Justice		403.86		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-
Per Capita giving		17.51		20.85		16.07		15.74
Temporarily Restricted Funds								
Food Sharing		1,183.00		765.00		-		418.00
SC Foundation - CC: V		-		-		-		-
SC Performing Arts: Trae Crowder		16,010.00		16,010.00		-		-
SC Performing Arts: Anne Steele		7,135.10		-		7,135.10		-
SC Performing Arts: Matt Alber		5,065.00		-		-		5,065.00
SC Performing Arts: Varla J Merman		18,865.00		-		-		18,865.00
Total		48,258.10		16,775.00		7,135.10		24,348.00
In-Kind Donations								
		793.61		138.85		641.18		13.58
Total		793.61		138.85		641.18		13.58

*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	190.00	95.00	23.00					308.00	44	13		57	5.40	-	7,000	1,500	3,000	2,800	1,200	2,000	
Service 2 - 10:30AM	1,370.00	447.00	210.00					2,027.00	121	27	4	152	13.34	-							
Service 3 -								-					#DIV/0!	-							
Service 4 -								-					#DIV/0!	-							
Global Fellowship							148.42	148.42	16	14	3	33	4.50	-							
Split								-					#DIV/0!	-							
Network for Good/Facebook								-					#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-						-							
EasyTithe						915.00	216.00	260.00	1,391.00			37	37.59	-							
Venmo						265.00		265.00				8	33.13	-							
Cash App						10.00		10.00				2	5.00	-							
Other Offering	410.00							410.00				2	205.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												291	15.74	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
Education																					
Course in Miracles								-													
Samaritan Institute Class								-													
Bible Study												22									
Community Ministry Outreach																					
Presidential Place												14									
Williamsburg																					
Visitation Ministry - January																					
Food Festival																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												191,865									
Second Life																					
Ministry Outreach																					
Bereavement Group												11									
Food Sharing												759									
Center for Performing Arts Center:																					
Movie Night: Elijah Manley												14									
	1,970.00	542.00	233.00	-	-	1,338.42	216.00	260.00	4,559.42	181	54	7	192,976								
Generosity (designated)																					
Building Fund						20.00		20.00													
Music Fund						-		-													
								-													
Weekly Total	-	-	-	-	-	20.00	-	-	20.00												
Earned Income																					
Concession Stand								-													
FUR -								-													
Noisy Offering								-													
Rainbow Candle								-													
SC Performing Arts:								-													
SunCast Ministry: Broadcasting						5.00		5.00													
								-													
								-													
								-													
								-													
Weekly Total	-	-	-	-	-	5.00	-	-	5.00												
UNRESTRICTED TOTAL	1,970.00	542.00	233.00	-	-	1,363.42	216.00	260.00	4,584.42												
Temporarily Restricted Funds																					
Food Sharing	413.00					5.00		418.00													
SC Performing Arts: Matt Alber								5,065.00				5,065.00									
SC Performing Arts: Varla J.Merman								18,865.00				18,865.00									
RESTRICTED TOTAL	413.00	-	-	-	-	5.00	-	23,930.00	24,348.00												
GRAND TOTAL	2,383.00	542.00	233.00	-	-	1,368.42	216.00	24,190.00	28,932.42												

Deposit Recap		
Currency/Coin	775.00	775.00
Operating Checks	1,970.00	2,383.00
Operating Deposit	2,745.00	3,158.00
Credit Settlement	25,774.42	
Total Operating Deposit	28,519.42	
CC Deposits (Restricted)	23,935.00	
Restricted Cash Deposit	413.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	13.58	

*Includes Online Sermons