

Abundance Report for Month to Date - May 2023		
Month to Date		
	Attendance	Total
Service 1 - 9AM	58	351.00
Service 2 - 10:30AM	134	1,415.00
Service 3-	-	-
Service 4 -	-	-
Service 5 -	-	-
Global Fellowship	40	188.77
Split	-	-
Network for Good: Facebook	-	-
	-	-
EasyTithe	55	2,867.63
Venmon	10	299.43
Cash App	4	55.00
Other Offering	3	860.00
Course in Miracles (Zoom)	-	-
	-	-
Outreach		
Visitation Ministry for April	88	
Presidential Place	-	
Williamsburg Landing	-	
The Residence at Equality Park		2
Virtual Worshiping Community		
Online Virtual Resourcing	180,757	180,757
Second Life	-	
	-	
Special Events		
Bereavement Group	-	
Food Sharing Ministry	842	
	-	
	-	
Classes		
Orientation Class	-	
Bible Study	-	
Performing Arts Center		
SC CPA: GENVAS	-	
SC CPA: Tango Ensemble	-	
	-	
Total	181,993	6,036.83
Generosity (designated)		
Music Fund		-
Building Fund	-	10.00
Food Sharing		-
Total		10.00
Total Generosity		6,046.83
Plus Earned Income		7,946.80
Minus MCC Cooperation		-
Available for Ministry	13,993.63	13,993.63
Budgeted Income	12,043.96	12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>	1,949.67	1,949.67
Actual Assessment Paid		-
N/A		-
N/A		-
INTA	38.46	38.46
SCF at Our Fund	23.08	23.08
Divine Science Federation	53.85	53.85
Founders Annuity	57.69	57.69
ICCC	28.85	28.85
Global Justice	134.62	134.62
SCF Line of Credit	-	-
Per Capita giving	19.89	19.89
Temporarily Restricted Funds		
Food Sharing		280.00
SC Foundation - CC: V		-
SC CPA:		-
		-
		-
		-
		-
		280.00
In-Kind Donations		
		127.05
Total		127.05

Abundance Report Week 1		
Current Week 5/7/23		
	Attendance	Total
Service 1 - 9AM	58	351.00
Service 2 - 10:30AM	134	1,415.00
Service 3-		
Service 4 -		
Service 5 -		
Global Fellowship	40	188.77
Split		
Network for Good: Facebook		
EasyTithe	55	2,867.63
Venmon	10	299.43
Cash App	4	55.00
Other Offering	3	860.00
Course in Miracles (Zoom)		
Outreach		
Visitation Ministry for April	88	
Presidential Place		
Williamsburg Landing		
The Residence at Equality Park		2
Virtual Worshiping Community		
Online Virtual Resourcing	180,757	180,757
Second Life		
Special Events		
Bereavement Group		
Food Sharing Ministry	842	
Classes		
Orientation Class		
Bible Study		
Performing Arts Center		
SC CPA: GENVAS		
SC CPA: Tango Ensemble		
Total	181,993	6,036.83
Generosity (designated)		
Music Fund		-
Building Fund	-	10.00
Food Sharing		-
Total		10.00
Total Generosity		6,046.83
Plus Earned Income		7,946.80
Minus MCC Cooperation		-
Available for Ministry	13,993.63	13,993.63
Budgeted Income	12,043.96	12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>	1,949.67	1,949.67
Actual Assessment Paid		-
N/A		-
N/A		-
INTA	38.46	38.46
SCF at Our Fund	23.08	23.08
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Founders Annuity	57.69	57.69
ICCC	28.85	28.85
Global Justice	134.62	134.62
SCF Line of Credit	-	-
Per Capita giving	19.89	19.89
Temporarily Restricted Funds		
Food Sharing		280.00
SC Foundation - CC: V		-
SC CPA:		-
		-
		-
		-
		-
		280.00
In-Kind Donations		
		127.05
Total		127.05

*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	175.00	96.00	80.00					351.00	40	15	3	58	6.05	-							
Service 2 - 10:30AM	910.00	300.00	205.00					1,415.00	114	20		134	10.56	-							
Service 3 -								-					-	#DIV/0!							
Service 4 -								-					-	#DIV/0!							
Global Fellowship						188.77		188.77	20	17	3	40	4.72	-							
Split								-					-	#DIV/0!							
Network for Good/Facebook								-					-	#DIV/0!							
For UFMCC Calc - Monthly Rpt								-					-	#DIV/0!							
EasyTithe						2,152.63	175.00	540.00				55	52.14	-							
Venmo						299.43		299.43				10	29.94	-							
Cash App						55.00		55.00				4	13.75	-							
Other Offering	860.00							860.00				3	286.67	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												304	19.89	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
Education																					
Course in Miracles								-													
Samaritan Institute Class								-													
Bible Study																					
Community Ministry Outreach																					
Presidential Place																					
Williamsburg																					
The Residences at Equality Park																				2	
Visitation Ministry April																				88	
Virtual Worshiping Community																					
Online Virtual Resourcing*																				180,757	
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																				842	
Center for Performing Arts Center:																					
SC CPA: GENVAS																					
SC CPA: Tango Ensemble (ARTE)																					
	1,945.00	396.00	285.00	-	-	2,695.83	175.00	540.00	6,036.83	174	52	6	181,993								
Generosity (designated)																					
Building Fund						10.00		10.00													
Music Fund						-		-													
						-		-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
FUR -	3,566.80		410.00					3,976.80													
Koozie Sale (Coession Stand)								-													
Memorial Brick								-													
Memorial Donation								-													
Noisy Offering		169.00						169.00													
Rainbow Candle								-													
SC Performing Arts:								-													
SC Performing Arts: GENVAS	600.00						90.00	690.00													
SC Performing Arts: Tango Ensemble							690.00	690.00													
Summer Club	531.00		-			1,760.00		2,291.00													
SunCast Ministry: Broadcasting	100.00					30.00		130.00													
Vending Machine								-													
Weekly Total	4,797.80	169.00	410.00	-	-	1,790.00	-	780.00	7,946.80												
UNRESTRICTED TOTAL	6,742.80	565.00	695.00	-	-	4,495.83	175.00	1,320.00	13,993.63												
Temporarily Restricted Funds																					
Food Sharing						280.00		280.00													
SC Performing Arts:								-													
SC Performing Arts:								-													
RESTRICTED TOTAL	-	-	-	-	-	280.00	-	-	280.00												
GRAND TOTAL	6,742.80	565.00	695.00	-	-	4,775.83	175.00	1,320.00	14,273.63												

Deposit Recap		
Currency/Coin	1,260.00	1,260.00
Operating Checks	6,742.80	6,742.80
Operating Deposit	8,002.80	8,002.80
Credit Settlement	6,270.83	
Total Operating Deposit	14,273.63	
CC Deposits (Restricted)	280.00	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	127.05	

*Includes Online Sermons