

Abundance Report for Month to Date - May 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			Current Week 5/7/23		Current Week 5/14/23		Current Week 5/21/23	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	168	936.00	58	351.00	58	200.00	52	385.00
Service 2 - 10:30AM	387	4,719.00	134	1,415.00	136	1,546.00	117	1,758.00
Service 3-	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	120	482.31	40	188.77	40	144.77	40	148.77
Split	-	-						
Network for Good: Facebook	-	-						
	-	-						
EasyTithe	134	5,510.76	55	2,867.63	36	1,052.75	43	1,590.38
Venmon	29	844.43	10	299.43	10	340.00	9	205.00
Cash App	13	137.00	4	55.00	3	40.00	6	42.00
Other Offering	12	1,920.00	3	860.00	4	200.00	5	860.00
Course in Miracles (Zoom)	-	-						
	-	-						
<b>Outreach</b>	-	-						
Visitation Ministry for April	88		88					
Presidential Place	19						19	
Williamsburg Landing	-							
The Residence at Equality Park	-		2					
Virtual Worshiping Community	-							
Online Virtual Resourcing	585,216		180,757		194,733		209,726	
Second Life	-							
	-							
<b>Special Events</b>	-							
Bereavement Group	14				14			
Food Sharing Ministry	2,057		842		770		445	
Pot Luck	35						35	
	-							
	-							
<b>Classes</b>	-							
Orientation Class	-							
Bible Study	-							
<b>Performing Arts Center</b>	-							
SC CPA: Mother's Day	47		-		47		-	
SC CPA:	-		-		-		-	
	-		-		-		-	
<b>Total</b>	588,341	14,549.50	181,993	6,036.83	195,851	3,523.52	210,497	4,989.15
<b>Generosity (designated)</b>								
Music Fund	-	-		-		-		-
Building Fund	-	30.00		10.00		10.00	-	10.00
Food Sharing	-	-		-		-		-
<b>Total</b>		30.00		10.00		10.00		10.00
<b>Total Generosity</b>		14,579.50		6,046.83		3,533.52		4,999.15
<b>Plus Earned Income</b>		18,347.80		7,946.80		6,795.00		3,606.00
<b>Minus MCC Cooperation</b>		-		-		-		-
<b>Available for Ministry</b>		32,927.30		13,993.63		10,328.52		8,605.15
<b>Budgeted Income</b>		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		(3,204.58)		1,949.67		(1,715.44)		(3,438.81)
<b>Actual Assessment Paid</b>		-		-		-		-
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		-		-		-		-
<b>Per Capita giving</b>		16.89		19.89		12.31		18.38
<b>Temporarily Restricted Funds</b>								
Food Sharing		6,281.00		280.00		1,001.00		5,000.00
SC Foundation - CC: V		-		-		-		-
SC CPA:		-		-		-		-
		-		-		-		-
		-		-		-		-
		-		-		-		-
		6,281.00		280.00		1,001.00		5,000.00
<b>In-Kind Donations</b>								
		398.29		127.05		86.24		185.00
<b>Total</b>		398.29		127.05		86.24		185.00

\*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	245.00	30.00	110.00					385.00	40	12		52	7.40	-							
Service 2 - 10:30AM	1,105.00	275.00	378.00					1,758.00	97	16	4	117	15.03	-							
Service 3 -								-					#DIV/0!	-							
Service 4 -								-					#DIV/0!	-							
Global Fellowship						148.77		148.77	20	17	3	40	3.72	-							
Split								-					#DIV/0!	-							
Network for Good/Facebook								-					#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-						-							
EasyTithe						1,380.38	130.00	80.00	1,590.38				43	36.99	-						
Venmo						205.00		205.00					9	22.78	-						
Cash App						42.00		42.00					6	7.00	-						
Other Offering	860.00							860.00					5	172.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													272	18.38	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													19								
Williamsburg																					
The Residences at Equality Park																					
Visitation Ministry April																					
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*													209,726								
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group																					
Food Sharing													445								
Pot Luck													35								
<b>Center for Performing Arts Center:</b>																					
SC CPA: Mother's Day																					
	2,210.00	305.00	488.00	-	-	1,776.15	130.00	80.00	4,989.15	157	45	7	210,497								
<b>Generosity (designated)</b>																					
Building Fund						10.00		10.00													
Music Fund						-		-													
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00												
<b>Earned Income</b>																					
FUR -	250.00					200.00		450.00													
Koozie Sale (Coession Stand)								-													
Memorial Brick								-													
Memorial Donation								-													
Noisy Offering		41.00						41.00													
Rainbow Candle		-						-													
SC Performing Arts: Mother's Day		-						-													
Summer Club	470.00		100.00			2,540.00		3,110.00													
SunCast Ministry: Broadcasting						5.00		5.00													
Vending Machine								-													
								-													
<b>Weekly Total</b>	720.00	41.00	100.00	-	-	2,745.00	-	3,606.00													
<b>UNRESTRICTED TOTAL</b>	2,930.00	346.00	588.00	-	-	4,531.15	130.00	80.00	8,605.15												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	-		-			-	5,000.00	5,000.00													
SC Performing Arts:								-													
SC Performing Arts:								-													
<b>RESTRICTED TOTAL</b>	-	-	-	-	-	-	5,000.00	5,000.00													
<b>GRAND TOTAL</b>	2,930.00	346.00	588.00	-	-	4,531.15	130.00	5,080.00	13,605.15												

Deposit Recap		
Currency/Coin	934.00	934.00
Operating Checks	2,930.00	2,930.00
<b>Operating Deposit</b>	<b>3,864.00</b>	3,864.00
Credit Settlement	9,741.15	
<b>Total Operating Deposit</b>	<b>13,605.15</b>	
<b>CC Deposits (Restricted)</b>	<b>5,000.00</b>	
<b>Restricted Cash Deposit</b>	<b>-</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>185.00</b>	

\*Includes Online Sermons