

Abundance Report for Month to Date - November 2023			Abundance Report Week 1		
Month to Date			Current Week 11/5/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	50	899.00	50	899.00	
Service 2 - 10:30AM	121	1,507.00	121	1,507.00	
Service 3 -	-	-			
Service 4 -	-	-			
Service 5 -	-	-			
Global Fellowship	40	209.40	40	209.40	
Split	-	-			
3rd Party Donations	-	-			
	-	-			
EasyTithe	54	1,601.50	54	1,601.50	
Venmon	7	450.00	7	450.00	
Cash App	4	80.00	4	80.00	
Other Offering	5	925.00	5	925.00	
	-	-			
<b>Outreach</b>	-	-			
Visitation Ministry for October	64		64		
Presidential Place	-				
Williamsburg Landing	18		18		
The Residence at Equality Park	6		6		
<b>Virtual Worshiping Community</b>	-				
Online Virtual Resourcing	194,638		194,638		
Second Life	-				
	-				
<b>Special Events</b>	-				
Bereavement Group	6		6		
Food Sharing Ministry	925		925		
Pottluck	-				
Legacy & Estate Seminar	-				
<b>Classes</b>	-				
	-				
	-				
	-				
<b>Performing Arts Center</b>	-				
SC CPA: GENVAS	3,395		3,395		
	-				
	-				
	-				
<b>Total</b>	<b>199,333</b>	<b>5,671.90</b>	<b>199,333</b>	<b>5,671.90</b>	
<b>Generosity (designated)</b>					
Music Fund	-	-			
Building Fund	-	-			
Food Sharing	-	-			
<b>Total</b>					
<b>Total Generosity</b>		<b>5,671.90</b>		<b>5,671.90</b>	
<b>Plus Earned Income</b>		<b>7,112.63</b>		<b>7,112.63</b>	
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>	
<b>Available for Ministry</b>		<b>12,784.53</b>		<b>12,784.53</b>	
<b>Budgeted Income</b>		<b>12,043.96</b>		<b>12,043.96</b>	
<i>Our Abundance(Unclaimed Opportunity)</i>		<b>740.57</b>		<b>740.57</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>-</b>		<b>-</b>	
<b>Per Capita giving</b>		<b>20.18</b>		<b>20.18</b>	
<b>Temporarily Restricted Funds</b>					
Food Sharing		<b>1,480.00</b>		<b>1,480.00</b>	
Audit		<b>612.50</b>		<b>612.50</b>	
		<b>-</b>		<b>-</b>	
		<b>-</b>		<b>-</b>	
		<b>-</b>		<b>-</b>	
		<b>-</b>		<b>-</b>	
		<b>2,092.50</b>		<b>2,092.50</b>	
<b>In-Kind Donations</b>					
		<b>228.35</b>		<b>228.35</b>	
<b>Total</b>		<b>228.35</b>		<b>228.35</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	Annually	\$	\$	\$	\$	\$	\$	
Service 1 - 9AM	650.00	104.00	145.00					899.00	36	14		50	17.98	-							
Service 2 - 10:30AM	805.00	492.00	210.00					1,507.00	100	19	2	121	12.45	-							
Service 3 -																					
Service 4 -																					
Global Fellowship						209.40		209.40	20	17	3	40	5.24	-							
Split													#DIV/0!	-							
Network for Good/Facebook													#DIV/0!	-							
For UFMCC Calc - Monthly Rpt													#DIV/0!	-							
EasyTithe						1,001.50	100.00	500.00	1,601.50				54	29.66	-						
Venmo						450.00			450.00				7	64.29	-						
Cash App						80.00			80.00				4	20.00	-						
Other Offering	925.00							925.00					5	185.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													281	20.18	336.54	134.62	28.85	57.69	53.85	23.08	38.46
<b>Education</b>																					
Course in Miracles																					
Membership Orientation																					
<b>Community Ministry Outreach</b>																					
Pastoral Care Outreach - September																					
Presidential Place																					
The Residences at Equality Park																				6	
Williamsburg Landing																				18	
<b>Virtual Worshiping Community</b>																					
Online Virtual Resourcing*																					
Second Life																				194,638	
<b>Ministry Outreach</b>																					
Bereavement Group																				6	
Food Sharing																				925	
<b>Center for Performing Arts Center:</b>																					
SC CPA: GENVAS - Seth & Nicholas																					
Monthly Potluck																					
	2,380.00	596.00	355.00	-	-	1,740.90	100.00	500.00	5,671.90	156	50	5	195,874								
<b>Generosity (designated)</b>																					
	-																				
<b>Weekly Total</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Earned Income</b>																					
Building Fund						10.00		10.00													
Cruise Shirts																					
FUR -	1,454.00		300.00					1,754.00													
Harvest Offering	799.00					1,061.63		1,860.63													
Noisy Offering		88.00						88.00													
SC CPA: Sponsorship																					
SCCP Arts - GENVAS						3,395.00		3,395.00													
SunCast Ministry: Broadcasting						5.00		5.00													
<b>Weekly Total</b>	2,253.00	88.00	300.00	-	-	4,471.63	-	7,112.63													
<b>UNRESTRICTED TOTAL</b>	4,633.00	684.00	655.00	-	-	6,212.53	100.00	500.00	12,784.53												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	1,375.00					105.00		1,480.00													
Audit	100.00					512.50		612.50													
<b>RESTRICTED TOTAL</b>	1,475.00	-	-	-	-	617.50	-	2,092.50													
<b>GRAND TOTAL</b>	6,108.00	684.00	655.00	-	-	6,830.03	100.00	500.00	14,877.03												

Deposit Recap		
Currency/Coin	1,339.00	1,339.00
Operating Checks	4,633.00	6,108.00
<b>Operating Deposit</b>	<b>5,972.00</b>	7,447.00
Credit Settlement	7,430.03	
<b>Total Operating Deposit</b>	<b>13,402.03</b>	
<b>CC Deposits (Restricted)</b>	<b>617.50</b>	
<b>Restricted Cash Deposit</b>	<b>1,475.00</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>228.35</b>	

\*Includes Online Sermons