

Abundance Report for Month to Date - August 2023			Abundance Report Week 1		
Month to Date			Current Week 8/6/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	49	372.00	49	372.00	
Service 2 - 10:30AM	91	865.00	91	865.00	
Service 3 -	-	-			
Service 4 -	-	-			
Service 5 -	-	-			
Global Fellowship	40	223.77	40	223.77	
Split	-	-			
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	57	2,691.01	57	2,691.01	
Venmon	8	300.00	8	300.00	
Cash App	3	75.00	3	75.00	
Other Offering	2	550.00	2	550.00	
Course in Miracles (Zoom)	-	-			
	-	-			
Outreach	-	-			
Visitation Ministry for July	-	-			
Presidential Place	-	-			
Williamsburg Landing	-	-			
The Residence at Equality Park	-	-			
Virtual Worshiping Community	-	-			
Online Virtual Resourcing	189,642		189,642		
Second Life	-	-			
	-	-			
Special Events	-	-			
Bereavement Group	9		9		
Food Sharing Ministry	846		846		
Hump Wednesday - Wine	-	-			
	-	-			
	-	-			
Classes	-	-			
Orientation Class	-	-			
Bible Study	-	-			
	-	-			
Performing Arts Center	-	-			
SC CPA:	-	-			
INTA Conference (All Events Total)	-	-			
	-	-			
Total	190,747	5,076.78	190,747	5,076.78	
Generosity (designated)					
Music Fund	-	-		-	
Building Fund	-	10.00		10.00	
Food Sharing	-	-		-	
Total		10.00		10.00	
Total Generosity		5,086.78		5,086.78	
Plus Earned Income		3,212.00		3,212.00	
Minus MCC Cooperation		-		-	
Available for Ministry		8,298.78		8,298.78	
Budgeted Income		12,043.96		12,043.96	
<i>Our Abundance/(Unclaimed Opportunity)</i>		(3,745.18)		(3,745.18)	
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		20.35		20.35	
Temporarily Restricted Funds					
Food Sharing		396.00		396.00	
SC CPA - The Musicfor America		-		-	
SC Audit		-		-	
		-		-	
		-		-	
		-		-	
		396.00		396.00	
In-Kind Donations					
		-		-	
Total		-		-	

*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								
Service 1 - 9AM	220.00	117.00	35.00					372.00	37	10	2	49	7.59	-						
Service 2 - 10:30AM	235.00	315.00	315.00					865.00	64	27		91	9.51	-						
Service 3 -								-				-	#DIV/0!	-						
Service 4 -								-				-	#DIV/0!	-						
Global Fellowship						223.77		223.77	20	17	3	40	5.59	-						
Split								-				-	#DIV/0!	-						
Network for Good/Facebook								-				-	#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-						
EasyTithe						1,945.88	205.13	540.00	2,691.01			57	47.21	-						
Venmo						300.00		300.00				8	37.50	-						
Cash App						75.00		75.00				3	25.00	-						
Other Offering	550.00							550.00				2	275.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												250	20.35	336.54	134.62	28.85	57.69	53.85	23.08	38.46
Education																				
Community Ministry Outreach																				
Presidential Place																				
The Residences at Equality Park																				
Visitation Ministry June																				
Williamsburg Landing																				
Virtual Worshiping Community																				
Online Virtual Resourcing*												189,642								
Second Life																				
Ministry Outreach																				
Bereavement Group												9								
Food Sharing												846								
Hump Wednesday: Wine																				
Center for Performing Arts Center:																				
SC CPA: Concert -																				
	1,005.00	432.00	350.00	-	-	2,544.65	205.13	540.00	5,076.78	121	54	5	190,747							
Generosity (designated)																				
Building Fund						10.00		10.00												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
FUR -	2,574.00		300.00			-		2,874.00												
Summer Club	-							-												
SunCast Ministry: Broadcasting	100.00							100.00												
Brick - Prayer Garden								-												
Wine Tasting (Hump Wednesday)		138.00						138.00												
Memorial Gift	100.00	-						100.00												
								-												
								-												
								-												
								-												
Weekly Total	2,774.00	138.00	300.00	-	-	-	-	3,212.00												
UNRESTRICTED TOTAL	3,779.00	570.00	650.00	-	-	2,554.65	205.13	540.00	8,298.78											
Temporality Restricted Funds																				
Food Sharing	191.00					205.00		396.00												
SC CPA - Sponsorship								-												
								-												
RESTRICTED TOTAL	191.00	-	-	-	-	205.00	-	396.00												
GRAND TOTAL	3,970.00	570.00	650.00	-	-	2,759.65	205.13	540.00	8,694.78											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,220.00	1,220.00
Operating Checks	3,779.00	3,970.00
Operating Deposit	4,999.00	5,190.00
Credit Settlement	3,504.78	
Total Operating Deposit	8,503.78	
CC Deposits (Restricted)	205.00	
Restricted Cash Deposit	191.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	-	